Checks & Electronic Payments Issued 01/01/2023-12/31/2023

Issue Date	VENDOR	Amount Pd.
01/03/23	Bond Fluidaire, Inc.	$ 6.83
01/03/23	Arista Truck Systems, Inc	$ 1,421.19
01/03/23	Weller Truck Parts, LLC	$ 75.18
01/03/23	JKG INC	$ 723.20
01/03/23	US SECURITY ASSOC INC	$ 3,996.24
01/03/23	CELLCO PARTNERSHIP	$ 653.41
01/03/23	CELLCO PARTNERSHIP	$ 648.38
01/03/23	CELLCO PARTNERSHIP	$ 330.43
01/03/23	CELLCO PARTNERSHIP	$ 133.42
01/03/23	TRANE US INC	$ 4,910.00
01/03/23	AGILE SAFETY LLC	$ 3,959.61
01/03/23	CINTAS CORP	$ 299.50
01/03/23	GOVERNMENTJOBS.COM INC	$ 70,108.27
01/03/23	GRAINGER INDUSTRIAL SUPPLY	$ 1,801.22
01/03/23	ROWERDINK INC	$ 1,361.00
01/03/23	GRAND RAPIDS BAR ASSN	$ 120.00
01/03/23	UNITED DISTRIBUTION GROUP LLC	$ 345.33
01/03/23	EJ	$ 889.76
01/03/23	Interphase Office Interiors, Inc.	$ 598.26
01/03/23	BERGER CHEVROLET INC	$ 43.56
01/03/23	William A Reiffer	$ 192.80
01/03/23	AAA SLING & INDUSTRIAL SUPPLY	$ 139.25
01/03/23	KSS ENTERPRISES	$ 3,476.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/03/23	APPLIED INNOVATION	$	3,115.63
01/03/23	THE DERK PIETER CO	$	468.43
01/03/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
01/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	64.77
01/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,987.07
01/03/23	MENARDS	$	70.95
01/03/23	FEDEX	$	182.61
01/03/23	Dell Marketing LP	$	28,265.60
01/03/23	WEST MICHIGAN INTERNATIONAL	$	1,556.65
01/03/23	Phoenix-QA1 Inc	$	177.75
01/03/23	Elwood Staffing	$	1,234.28
01/03/23	Republic Services	$	64.69
01/03/23	CRESCENT ELECTRIC SUPPLY CO	$	261.16
01/03/23	HANNAH STOCKE	$	10.00
01/03/23	URBAN FAMILY MINISTRIES	$	250.00
01/03/23	GRAND RAPIDS NEHEMIAH PROJECT	$	150.00
01/03/23	On Duty Gear, LLC	$	377.00
01/03/23	P.I.E. Management, L.L.C.	$	4,430.94
01/03/23	PVP Communications	$	120.69
01/03/23	Comcast Cable Communications, Inc.	$	331.25
01/03/23	Comcast Cable Communications, Inc.	$	85.93
01/03/23	Brian Wiersma	$	495.00
01/03/23	Merritt Auctions, Inc	$	1,317.50
01/03/23	Westside Garage LLC	$	3,733.85
01/03/23	Grand Rapids Nehemiah Project	$	10,800.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/03/23	Sherlock Investigations, Inc	$	95.00
01/03/23	ElectroCycle, Inc.	$	20.00
01/03/23	Jamie Greene	$	75,271.98
01/03/23	Angel Barreto-Cruz	$	1,250.00
01/03/23	Filetech Systems, Inc	$	9,656.00
01/03/23	AMERICAN FIDELITY ASSURANCE CO	$	6,532.04
01/03/23	AMERICAN FIDELITY ASSURANCE CO	$	10,531.71
01/03/23	POLICE & FIREMENS INSURANCE ASSN	$	856.36
01/03/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
01/03/23	G R P D DISPATCH UNION	$	862.50
01/03/23	MIDLAND FUNDING LLC	$	601.68
01/03/23	MIDLAND FUNDING	$	192.29
01/03/23	MISDU	$	10,933.98
01/03/23	POLICE BENEVOLENT FUND	$	244.00
01/03/23	UNITED WAY OF KENT COUNTY	$	160.60
01/03/23	OneAmerica Inc.	$	24,106.94
01/03/23	MONTANA CSED	$	300.00
01/03/23	HOLZMAN LAW PLLC	$	311.00
01/04/23	SCOTT A NOVITSKY	$	50.00
01/04/23	STATE OF MICHIGAN	$	20,000.00
01/04/23	SUN TITLE AGENCY OF MI, LLC	$	279.00
01/04/23	CITY OF GR TREASURER WATER BILLS	$	1,160.94
01/04/23	PRIORITY HEALTH INSURANCE 1	$	58,634.93
01/04/23	Vision Service Plan	$	1,161.15
01/04/23	EARLYCHILDHOOD, LLC	$	111.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/04/23	Graybar Electric	$	157.86
01/04/23	MSC INDUSTRIAL SUPPLY CO INC	$	106.00
01/04/23	CELLCO PARTNERSHIP	$	3,609.66
01/04/23	CELLCO PARTNERSHIP	$	1,523.19
01/04/23	CELLCO PARTNERSHIP	$	143.13
01/04/23	GARFIELD PARK NEIGH. ASSOC.	$	80.00
01/04/23	CINTAS CORP	$	456.31
01/04/23	GRAINGER INDUSTRIAL SUPPLY	$	1,686.75
01/04/23	QUILL CORPORATION	$	564.87
01/04/23	ULINE INC	$	347.67
01/04/23	CONSUMERS ENERGY	$	33,751.80
01/04/23	CONSUMERS ENERGY	$	4,948.73
01/04/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	1,600.00
01/04/23	HUBBELL, ROTH & CLARK INC	$	7,428.99
01/04/23	GRAND RAPIDS URBAN LEAGUE	$	23,129.00
01/04/23	KENT RUBBER SUPPLY	$	145.57
01/04/23	Overhead Door Company of Grand Rapids Inc	$	119.00
01/04/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,707.14
01/04/23	Delta Dental of Michigan	$	4,013.48
01/04/23	EASTERN FLORAL & GIFT SHOP INC	$	2,350.00
01/04/23	CITY OF KENTWOOD	$	15,085.35
01/04/23	MCDONALD PLUMBING INC	$	24,430.00
01/04/23	PRINTING SYSTEMS INC	$	171.97
01/04/23	KENT COMMUNICATIONS INC	$	731.32
01/04/23	ETNA SUPPLY CO	$	1,624.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/04/23	GREENMARK EQUIPMENT INC	$	557.40
01/04/23	ROOSEVELT PARK NGHBRHD ASSN	$	180.00
01/04/23	WEST GRAND NEIGHBORHOOD ORGN	$	708.00
01/04/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	8.00
01/04/23	MIDTOWN NEIGHBORHOOD ASSN	$	40.00
01/04/23	KSS ENTERPRISES	$	2,854.38
01/04/23	APPLIED INNOVATION	$	536.69
01/04/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,419.39
01/04/23	SOUTH WEST AREA NEIGHBORS	$	440.00
01/04/23	DTE ENERGY	$	5,579.04
01/04/23	US SIGNAL 1 LLC	$	8,355.21
01/04/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	696.90
01/04/23	MICHIGAN MUNICIPAL LEAGUE	$	33,725.00
01/04/23	CITY OF WYOMING	$	17,855.02
01/04/23	MENARDS	$	196.57
01/04/23	DEMCO INC	$	58.86
01/04/23	SAFETY-KLEEN SYSTEMS INC	$	180.21
01/04/23	KEMIRA WATER SOLUTIONS INC	$	4,631.96
01/04/23	MERL'S TOWING SERVICE INC	$	285.00
01/04/23	PFEIFFER LINCOLN MERCURY INC	$	506.36
01/04/23	Elwood Staffing	$	1,131.96
01/04/23	Emergency Technologies	$	1,050.30
01/04/23	Chrisko Enterprises Inc.	$	320.00
01/04/23	Republic Services	$	178.67
01/04/23	Citizenshirt	$	998.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/04/23	MacAllister Machinery Inc.,	$	186,527.67
01/04/23	DAVID W FISHER	$	50.00
01/04/23	ATO SUSHI	$	80.00
01/04/23	CHRISTINE CLARKE	$	49.00
01/04/23	EMILEE HICKOX	$	10.00
01/04/23	JOSHUA MILLER	$	67.00
01/04/23	KIMBER RUSSELL	$	55.00
01/04/23	QWEST PROPERTY MANAGEMENT	$	51.00
01/04/23	US SIGNAL	$	2,150.00
01/04/23	BLACK MONUMENT CO	$	690.00
01/04/23	PROMOTIONAL IMPACT	$	272.00
01/04/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	64.00
01/04/23	JAMES OUZTS	$	443.75
01/04/23	P.I.E. Management, L.L.C.	$	1,108.14
01/04/23	Stuart C. Irby Company	$	14,221.00
01/04/23	Janette Tazzia	$	6,255.00
01/04/23	PassportParking, Inc.	$	9,133.61
01/04/23	OTC Brands, Inc.	$	23.93
01/04/23	RR DONNELLEY & SONS COMPANY	$	1,291.20
01/04/23	ACO Inc	$	171.61
01/04/23	BiblioCommons Inc.	$	45,547.32
01/04/23	Affordable Limousine LLC	$	4,500.00
01/04/23	Rehmann LLC	$	1,897.50
01/04/23	Community Rebuilders	$	49,196.18
01/04/23	shawn m sremba	$	3,885.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/04/23	Rapid Hardware Company	$	10,000.00
01/04/23	The Goodyear Tire & Rubber Company	$	751.74
01/04/23	Lions & Rabbits Center for the Arts	$	1,500.00
01/04/23	J.D. Power	$	136.00
01/04/23	Advance Local Media LLC	$	5,564.40
01/04/23	Smart Source, LLC	$	3,120.00
01/04/23	Anthony John Balice	$	20,250.00
01/04/23	Michael Hilzey	$	250.00
01/04/23	ZANDRA SHANTEL BLAKE	$	36.13
01/04/23	BRANDON JAMES BOERSEN	$	40.00
01/04/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,047.95
01/04/23	SONUS HEARING	$	40.00
01/04/23	MED-1 Leonard, LLC	$	1,733.67
01/04/23	MED-1 Leonard, LLC	$	2,207.33
01/04/23	MED-1 Leonard, LLC	$	2,200.03
01/04/23	MED-1 Leonard, LLC	$	1,680.63
01/04/23	MED-1 Leonard, LLC	$	1,858.52
01/04/23	MED-1 Leonard, LLC	$	922.43
01/04/23	KENDALL H MEAD	$	265.44
01/04/23	KENT RADIOLOGY PC	$	108.81
01/04/23	DAVID ROBINSON	$	1,000.00
01/05/23	CITY OF GR TREASURER WATER BILLS	$	1,189.96
01/05/23	CELLCO PARTNERSHIP	$	89.10
01/05/23	CELLCO PARTNERSHIP	$	777.84
01/05/23	CELLCO PARTNERSHIP	$	733.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/05/23	CINTAS CORP	$	673.96
01/05/23	GRAINGER INDUSTRIAL SUPPLY	$	372.43
01/05/23	SiteOne Landscape Supply	$	254.00
01/05/23	CONSUMERS ENERGY	$	5,470.49
01/05/23	COURTESY CHRYSLER JEEP DODGE	$	65.59
01/05/23	RUSCHE TRUCKING INC	$	3,129.21
01/05/23	PRINTING SYSTEMS INC	$	175.81
01/05/23	KENT COMMUNICATIONS INC	$	28,286.21
01/05/23	BRECK GRAPHICS INC	$	144.37
01/05/23	GR CENTRAL IRON & STEEL CORP	$	69.00
01/05/23	Professional Maintenance of Michigan Inc.	$	345.00
01/05/23	APPLIED INNOVATION	$	694.45
01/05/23	HAMMERSMITH EQUIP CO	$	756.50
01/05/23	Yellow Rose Transport Inc.	$	26,836.93
01/05/23	SWIFT PRINTING & COMMUNICATIONS	$	218.81
01/05/23	THE DERK PIETER CO	$	6.50
01/05/23	DTE ENERGY	$	2,645.33
01/05/23	DTE ENERGY	$	3,674.87
01/05/23	MICHIGAN PIPE & VALVE-GR, INC.	$	204.00
01/05/23	RAPID SHRED LLC	$	45.00
01/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,026.13
01/05/23	WEST PUBLISHING CORP	$	457.55
01/05/23	FEDEX	$	50.29
01/05/23	West Shore Fire Inc.	$	1,924.06
01/05/23	Elwood Staffing	$	854.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/05/23	Adrian Butler	$	1,500.00
01/05/23	OUTFRONT Media	$	5,500.07
01/05/23	MANAGEMENT BUSINESS SOLUTIONS	$	8,211.30
01/05/23	Serendipity Publishing LLC	$	979.00
01/05/23	P.I.E. Management, L.L.C.	$	3,925.67
01/05/23	ArtPeers	$	4,950.00
01/05/23	LiveSpace, LLC	$	49,296.80
01/05/23	Peterbilt of Michigan, Inc.	$	67.61
01/05/23	OTIS ELEVATOR COMPANY	$	1,511.26
01/05/23	Josh Leffingwell, LLC	$	3,750.00
01/05/23	Historical Information Gatherers, Inc.	$	5,195.00
01/05/23	ACO Inc	$	174.31
01/05/23	Metro FiberNet, LLC	$	480.18
01/05/23	Oh Hello Companies LLC	$	2,500.00
01/05/23	David Specht	$	1,500.00
01/05/23	Mary Gaedt	$	1,750.00
01/05/23	Trevor Straub	$	2,500.00
01/05/23	Worksighted, Inc.	$	6,256.00
01/05/23	River City Enterprises inc	$	3,738.00
01/05/23	Frostyboyz Entertainment LLC	$	6,000.00
01/05/23	Decaydence Vintage	$	1,807.61
01/05/23	MICHIGAN ASSOC OF MAYORS	$	95.00
01/05/23	COLLEEN MCCARTHY	$	72.50
01/05/23	BUILDERS UNLIMITED INC	$	9,922.00
01/05/23	ARBOR FINANCIAL CREDIT UNION	$	166.84

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/05/23	ERIC HERMANN	$	184.38
01/05/23	BRIAN PRUSINSKI	$	82.50
01/05/23	EMMA TOLBERT	$	50.50
01/05/23	Jonathan D Dulinsky	$	75.00
01/06/23	CITY OF GR TREASURER WATER BILLS	$	2,328.53
01/06/23	NEXT STEP OF WEST MICHIGAN	$	2,010.00
01/06/23	Wright Express Financial Services Corporation	$	87.22
01/06/23	Graybar Electric	$	115.11
01/06/23	MSC INDUSTRIAL SUPPLY CO INC	$	125.40
01/06/23	US SECURITY ASSOC INC	$	1,197.12
01/06/23	DIGILUBE SYSTEMS INC	$	1,416.64
01/06/23	CINTAS CORP	$	13.00
01/06/23	GRAINGER INDUSTRIAL SUPPLY	$	819.32
01/06/23	INTERNATIONAL CODE COUNCIL INC	$	71.64
01/06/23	CONSUMERS ENERGY	$	30.81
01/06/23	Overhead Door Company of Grand Rapids Inc	$	119.00
01/06/23	MCDONALD PLUMBING INC	$	2,925.00
01/06/23	PREIN & NEWHOF INC	$	4,331.50
01/06/23	TELE-RAD INC	$	147.00
01/06/23	KENDALL ELECTRIC INC	$	622.88
01/06/23	KATERBERG VERHAGE	$	14,462.00
01/06/23	Modern I.S. Service Inc	$	3,045.89
01/06/23	HISPANIC CENTER OF W MICH	$	45.00
01/06/23	ALLIED MECHANICAL SVC INC	$	7,214.56
01/06/23	APPLIED INNOVATION	$	681.47

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/06/23	HAMMERSMITH EQUIP CO	$	293.75
01/06/23	THE DERK PIETER CO	$	76.95
01/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,973.28
01/06/23	KENT COUNTY CMH AUTHORITY	$	3,222.77
01/06/23	COUNTY OF KENT	$	33.30
01/06/23	MENARDS	$	312.92
01/06/23	HACH 1	$	231.30
01/06/23	GENUINE PARTS CO	$	9,104.56
01/06/23	Dell Marketing LP	$	9,790.44
01/06/23	DEAF INC	$	220.00
01/06/23	TETRA TECH INC	$	3,845.18
01/06/23	American Interlock, LTD	$	6,165.00
01/06/23	Republic Services	$	4,675.48
01/06/23	All City Management Services	$	22,242.08
01/06/23	Settlementone Screening Corporation	$	275.61
01/06/23	FERGUSON ENTERPRISES INC	$	35.00
01/06/23	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$	750.00
01/06/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	206.90
01/06/23	On Duty Gear, LLC	$	184.00
01/06/23	Light & Breuning, Inc.	$	1,130.00
01/06/23	PVP Communications	$	85.00
01/06/23	Catherine A VanDeWege LLC	$	8,655.00
01/06/23	Designed Future	$	483.75
01/06/23	FlashParking, Inc.	$	1,281.80
01/06/23	ACO Inc	$	211.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/06/23	AIRGAS USA LLC	$	868.15
01/06/23	Language Line Services, Inc.	$	360.77
01/06/23	GAHC4 Riverside Grand Rapids MI ALF, LLC.	$	85,501.27
01/06/23	Magic Shuttle Bus GR	$	1,920.00
01/06/23	LLM Investment Properties	$	15,000.00
01/06/23	COUNTY OF KENT	$	480.00
01/06/23	DOWNTOWN GRAND RAPIDS INC	$	50,000.00
01/09/23	SPECTRUM HEALTH HOSPITALS	$	50.00
01/09/23	STATE OF MICHIGAN	$	50.00
01/09/23	County of Kent	$	584.78
01/09/23	CITY OF GRAND RAPIDS TREASURER	$	46,118.93
01/09/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
01/09/23	CITY OF GR TREASURER WATER BILLS	$	1,314.70
01/09/23	CITY OF GR TREASURER WATER BILLS	$	824.17
01/09/23	HEATHER JOY HOEKSTRA	$	98.75
01/09/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
01/09/23	CRAIG A. JENISON	$	3,317.50
01/09/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	500.00
01/09/23	B & B MECHANICAL SERVICES LLC	$	340.00
01/09/23	Graybar Electric	$	84.16
01/09/23	FREDRICKSON SUPPLY LLC	$	12,059.00
01/09/23	US SECURITY ASSOC INC	$	9,383.92
01/09/23	CINTAS CORP	$	1,719.44
01/09/23	SHERWIN WILLIAMS CO	$	3.89
01/09/23	GRAINGER INDUSTRIAL SUPPLY	$	404.96

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	AMERICAN LIBRARY ASSN	$	209.00
01/09/23	THOMAS B BAYNTON	$	950.00
01/09/23	CONSUMERS ENERGY	$	3,068.97
01/09/23	HUBBELL, ROTH & CLARK INC	$	2,855.12
01/09/23	CARRIER & GABLE INC	$	2,118.90
01/09/23	DICKINSON WRIGHT PLLC	$	4,141.00
01/09/23	MICHIGAN LIBRARY ASSN	$	85.00
01/09/23	KENT RUBBER SUPPLY	$	444.46
01/09/23	OBOYLE COWELL BLALOCK & ASSOC	$	3,309.79
01/09/23	ETNA SUPPLY CO	$	2,685.40
01/09/23	WEST GRAND NEIGHBORHOOD ORGN	$	5,727.56
01/09/23	Truck & Trailer Specialties	$	1,381.10
01/09/23	HAMMERSMITH EQUIP CO	$	606.00
01/09/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,570.26
01/09/23	SOUTH WEST AREA NEIGHBORS	$	4,006.25
01/09/23	THE DERK PIETER CO	$	781.75
01/09/23	DTE ENERGY	$	4,244.09
01/09/23	MICHIGAN PIPE & VALVE-GR, INC.	$	204.00
01/09/23	AAA Lead Inspections, Inc.	$	2,105.00
01/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	686.21
01/09/23	GENUINE PARTS CO	$	561.24
01/09/23	FEDEX	$	52.11
01/09/23	GIVE 'EM A BRAKE SAFETY	$	1,446.95
01/09/23	AT & T MOBILITY	$	159.81
01/09/23	PFEIFFER LINCOLN MERCURY INC	$	4,138.77

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	Elwood Staffing	$	1,112.64
01/09/23	Datatel Communications Inc	$	1,774.28
01/09/23	Sierra Wireless America Inc.	$	123.00
01/09/23	BANK OF AMERICA NA	$	30.00
01/09/23	JEFFREY NORVELL	$	50.00
01/09/23	MELISSA SNYDER	$	66.88
01/09/23	MI COMMUNICATION DIR ASSN	$	700.00
01/09/23	MICHIGAN ASSOC OF FIRE CHIEFS	$	500.00
01/09/23	Kueper North America LLC	$	22,473.20
01/09/23	Benjamin Garlets	$	22.00
01/09/23	Brandon Hartel	$	75.00
01/09/23	Bruce Bartz	$	22.00
01/09/23	Christa Cianfrini	$	75.00
01/09/23	Christina Fong	$	22.00
01/09/23	Dana Lewis	$	75.00
01/09/23	David Cook	$	75.00
01/09/23	Edward Fisher	$	73.00
01/09/23	Emily Vanvels	$	22.00
01/09/23	Estella Chamberlain	$	22.00
01/09/23	Jeanette Leach	$	22.00
01/09/23	Joshua Braun	$	75.00
01/09/23	Karen Ragauss	$	22.00
01/09/23	Mark Penning	$	22.00
01/09/23	Matteah Reppart	$	22.00
01/09/23	Paul Skrzycki	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	Sharon Mackerway	$	22.00
01/09/23	Suzanne Jubb	$	22.00
01/09/23	Whitley Morse	$	75.00
01/09/23	William Witte	$	22.00
01/09/23	FAMILY DOLLAR	$	50.00
01/09/23	CLEAR RATE COMMUNICATIONS INC	$	358.43
01/09/23	GRAND RAPIDS JAYCEES	$	722.72
01/09/23	ANNE TACCOLINI	$	25.00
01/09/23	ROMOND CROW	$	25.00
01/09/23	EAST TOWN SPORTS BAR	$	100.00
01/09/23	MAURICE YANCY	$	100.00
01/09/23	ANTONINA BRISTOL	$	50.00
01/09/23	RASHIKA LEE	$	25.00
01/09/23	JAMES WHITE	$	100.00
01/09/23	EBONY JAMES	$	20.00
01/09/23	KINGMAS MARKET	$	50.00
01/09/23	WENDY'S	$	40.00
01/09/23	ROBERT GOETZEL	$	80.00
01/09/23	ESTER JIMENEZ	$	50.00
01/09/23	JORDAN TOLLIVER	$	450.00
01/09/23	JONATHON SCHEER	$	180.62
01/09/23	JADE PIG VENTURES-RIVER RIDGE LLC	$	10,000.00
01/09/23	EAST JAMES PROPERTIES LLC	$	300.00
01/09/23	MEGAN STEBBINS AND DAVID STEBBINS	$	13,117.00
01/09/23	ACO Inc	$	12.99

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	JND Snowplowing LLC	$	14,950.00
01/09/23	All Hands Fire Equipment LLC	$	4,320.00
01/09/23	Kleyn Mobile Repair LLC	$	7,062.50
01/09/23	Metrics Reporting, Inc.	$	4,220.00
01/09/23	Cummins Inc	$	16,071.50
01/09/23	Kristen Walenta	$	6,676.25
01/09/23	STATE OF MICHIGAN	$	190.00
01/09/23	CITY OF GRAND RAPIDS TREASURER	$	64.18
01/09/23	GERALD ANTHONY PANIWOZIK	$	97.70
01/09/23	Friends of GR Pub Libraries	$	4,854.76
01/09/23	MICHAEL F JOHNSON	$	124.38
01/09/23	THOMAS TERRELL JR	$	73.50
01/09/23	MEGHAN ELWELL	$	15.88
01/09/23	SCOTT KLOSKA	$	191.93
01/09/23	PATRICK JOHN QUIST	$	106.88
01/09/23	TIMOTHY GLOEGE	$	236.00
01/09/23	MELINDA RIETKERK	$	2,000.00
01/09/23	MARY SMYRNIOTIS	$	500.00
01/09/23	ERIN HART	$	11.00
01/09/23	UNITED AMERICAN INS CO	$	150.00
01/09/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
01/09/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
01/09/23	UNITED HEALTHCARE INSURANCE CO	$	117.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	101.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	297.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	240.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	345.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	64.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	297.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	48.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	172.50
01/09/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	189.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	111.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	390.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	PRIORITY HEALTH INSURANCE 1	$	172.50
01/09/23	PRIORITY HEALTH INSURANCE 1	$	285.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	390.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	64.00
01/09/23	PRIORITY HEALTH INSURANCE 1	$	75.00
01/09/23	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	50,000.00
01/09/23	GRAND RIVER EMERGENCY MED GRP	$	308.17
01/09/23	GRAND RAPIDS COMMUNITY COLLEGE	$	33,122.27
01/09/23	GRAND RAPIDS PUBLIC SCHOOLS	$	206,413.82
01/09/23	CENTRAL STATES INDEMITY	$	150.00
01/09/23	COUNTY OF KENT	$	225.84
01/09/23	COUNTY OF KENT	$	4,928,384.84
01/09/23	HUMANA INC	$	104.40
01/09/23	INTERURBAN TRANSIT PARTNERSHIP	$	25,608.45
01/09/23	KENOWA HILLS PUBLIC SCHOOLS	$	160.31
01/09/23	KENT INTERMEDIATE SCHL DIST	$	99,740.53
01/09/23	MUTUAL OF OMAHA	$	240.00
01/09/23	MUTUAL OF OMAHA	$	300.00
01/09/23	BVW PROPERTY MANAGEMENT LLC	$	4,362.67

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/09/23	CHAMPS 2 INC	$	885.43
01/09/23	GR BUILDERS LLC	$	146.21
01/09/23	ORCHARD PLACE NONPROFIT HOUSING CORPORATION	$	26.40
01/09/23	TIMOTHY MUMA	$	40.00
01/09/23	HEALTH CARE SERVICE CORPORATION	$	150.00
01/10/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,673.82
01/10/23	CITY OF GRAND RAPIDS TREASURER	$	8,292.42
01/10/23	JOHN STEPHAN	$	750.00
01/10/23	Rademaker Law, PC	$	1,025.00
01/10/23	LexisNexis Risk Solutions FL Inc.	$	200.00
01/10/23	CRAIG A. JENISON	$	1,700.00
01/10/23	Anne E. Lewis, P.L.C.	$	1,375.00
01/10/23	OverDrive, Inc.	$	16,432.70
01/10/23	Petterson Paletta PLC	$	600.00
01/10/23	B & H Foto & Electronics Corp.	$	17,927.20
01/10/23	MSC INDUSTRIAL SUPPLY CO INC	$	356.20
01/10/23	CELLCO PARTNERSHIP	$	439.77
01/10/23	CELLCO PARTNERSHIP	$	53.28
01/10/23	CELLCO PARTNERSHIP	$	2,106.78
01/10/23	CELLCO PARTNERSHIP	$	845.65
01/10/23	CINTAS CORP	$	195.49
01/10/23	GOVERNMENTJOBS.COM INC	$	27,373.21
01/10/23	DENISE ESTHER	$	50.00
01/10/23	THOMAS B BAYNTON	$	1,750.00
01/10/23	THOMAS B BAYNTON	$	700.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/10/23	CONSUMERS ENERGY	$	150,535.28
01/10/23	CONSUMERS ENERGY	$	1,493.94
01/10/23	ROWERDINK INC	$	978.35
01/10/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
01/10/23	MODERN HARDWARE INC	$	288.10
01/10/23	PURITY CYLINDER GASES INC	$	1,047.27
01/10/23	FD LAKE MACHINERY CO	$	438.22
01/10/23	DICKINSON WRIGHT PLLC	$	7,024.50
01/10/23	KENT RUBBER SUPPLY	$	151.75
01/10/23	WEINGARTZ	$	69.76
01/10/23	ENGINEERED PROTECTION SYS INC	$	95.49
01/10/23	RICHFIELD TRAILER SUPPLY	$	20.68
01/10/23	MCDONALD PLUMBING INC	$	51,378.39
01/10/23	PREIN & NEWHOF INC	$	19,124.40
01/10/23	ENTERPRISE ENVELOPE INC	$	465.54
01/10/23	HYDRO CHEM SYSTEMS INC	$	584.10
01/10/23	KUTSCHES HARDWARE CO	$	314.79
01/10/23	BESCO WATER TREATMENT	$	38.50
01/10/23	AUTO CLINIC INC	$	80.90
01/10/23	APPLIED INNOVATION	$	142.49
01/10/23	APPLIED INNOVATION	$	1,616.47
01/10/23	PRINTLINK PALMER	$	5,859.85
01/10/23	DTE ENERGY	$	3,269.27
01/10/23	CAROLYN GASTON & ASSOCIATES, PC	$	1,600.00
01/10/23	CAROLYN GASTON & ASSOCIATES, PC	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	18.15
01/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	378.06
01/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	749.29
01/10/23	MARY A. OWENS	$	875.00
01/10/23	COUNTY OF KENT	$	857.86
01/10/23	WEST PUBLISHING CORP	$	2,727.43
01/10/23	MICROGENICS CORP	$	140.00
01/10/23	Dell Marketing LP	$	10,739.41
01/10/23	TETRA TECH INC	$	20,767.74
01/10/23	PFEIFFER LINCOLN MERCURY INC	$	39.42
01/10/23	WEST MICHIGAN INTERNATIONAL	$	2,814.92
01/10/23	Elwood Staffing	$	1,779.63
01/10/23	Marilyn Mennetti	$	50.00
01/10/23	Vigh Landscape Management	$	68,150.00
01/10/23	Advanced Computer Technologies, LLC	$	1,056.08
01/10/23	GreatAmerica Financial Services Corp	$	390.76
01/10/23	CENGAGE LEARNING INC	$	357.48
01/10/23	Security Incorporated	$	836.00
01/10/23	GARY A METCALF	$	450.00
01/10/23	MacAllister Machinery Inc.,	$	81.57
01/10/23	McAlvey Merchant & Associates	$	5,000.00
01/10/23	GRAND RAPIDS EVENT MANAGEMENT LLC	$	1,500.00
01/10/23	KEITH LANG	$	50.00
01/10/23	PROMOTIONAL IMPACT	$	6,543.92
01/10/23	LISA M NEDWICK	$	258.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/10/23	AMY E EWING	$	79.38
01/10/23	TYLER JAMES MEYER	$	25.00
01/10/23	SCOTT RICHARD VERKAIK	$	25.00
01/10/23	BABYLON HOLDINGS LLC	$	4,102.73
01/10/23	BURNS LAW OFFICE	$	115.00
01/10/23	NICHOLAS GOODFELLOW	$	25.00
01/10/23	Robert F Mirque Jr.	$	2,400.00
01/10/23	Nemic Industrial Supply Company	$	19.68
01/10/23	Robert W Dixon III	$	1,450.00
01/10/23	Presidio Holdings Inc	$	1,869.50
01/10/23	Light & Breuning, Inc.	$	337.50
01/10/23	Kanopy Inc.	$	2,686.00
01/10/23	Brian Spitler	$	2,025.00
02/21/23	Ferguson Enterprises	$	-
01/10/23	Judd & Fricke PLLC	$	950.00
01/10/23	Alan Norberg	$	500.00
01/10/23	FlashParking, Inc.	$	500.60
01/10/23	Brian Wiersma	$	495.00
01/10/23	Brandon Dante Copeland	$	2,000.00
01/10/23	Muse Gr	$	5,000.00
01/10/23	Telelanguage, LLC	$	614.40
01/10/23	Lightle Enterprises of Ohio, LLC	$	833.28
01/10/23	shawn m sremba	$	10,995.32
01/10/23	John Michael Christensen	$	410.00
01/10/23	Criminal Defense Attorneys of Michigan	$	660.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/10/23	Couriered LLC	$	622.00
01/10/23	Lisa M Cooper	$	1,125.00
01/10/23	The Goodyear Tire & Rubber Company	$	96.74
01/10/23	Dawn Marie Brower	$	98.40
01/10/23	patrick o. strong	$	800.00
01/10/23	Municipal Emergency Services, Inc	$	1,641.58
01/10/23	Worksighted, Inc.	$	643.97
01/10/23	Guidehouse Inc.	$	2,340.00
01/10/23	South Westshore Supply LLC	$	753.12
01/10/23	Vilma Agosto	$	1,200.00
01/10/23	Austin VanDenBerge	$	2,400.00
01/10/23	Brian Durham	$	725.00
01/10/23	Derrick Jones	$	1,700.00
01/10/23	COUNTY OF KENT	$	7,575.00
01/10/23	KATHLEEN ROSZKOWSKI	$	395.41
01/10/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
01/10/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	2,954.13
01/10/23	County of Kent	$	39,316.03
01/10/23	MANHATTAN LIFE INSURANCE CO	$	150.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	114.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	114.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	172.50
01/10/23	PRIORITY HEALTH INSURANCE 1	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/10/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/10/23	PRIORITY HEALTH INSURANCE 1	$	85.00
01/10/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
01/10/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
01/10/23	BLUE CARE NETWORK OF MICHIGAN	$	50.10
01/10/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	121.50
01/10/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	283.50
01/10/23	KENT COUNTY TREASURERS ASSN	$	50.00
01/10/23	ROBERT CHARLES MERCIER	$	80.87
01/11/23	CITY OF GRAND RAPIDS TREASURER	$	286.00
01/11/23	CITY OF GR TREASURER WATER BILLS	$	137.01
01/11/23	Jack Doheny Companies, Inc.	$	198.56
01/11/23	LexisNexis Risk Solutions FL Inc.	$	69.70
01/11/23	OverDrive, Inc.	$	2,848.97
01/11/23	MIKA MEYERS BECKETT & JONES PLC	$	115.00
01/11/23	FISHER SCIENTIFIC, LLC	$	178.35
01/11/23	Core and Main	$	389.76
01/11/23	PITNEY BOWES	$	36.00
01/11/23	Graybar Electric	$	2,566.72
01/11/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,939.90
01/11/23	CELLCO PARTNERSHIP	$	108.03
01/11/23	EASTOWN COMMUNITY ASSOCIATION	$	2,157.85
01/11/23	CINTAS CORP	$	1,600.16
01/11/23	GRAINGER INDUSTRIAL SUPPLY	$	1,174.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/11/23	UNITED PARCEL SERVICE	$	16.09
01/11/23	ULINE INC	$	112.36
01/11/23	CONSUMERS ENERGY	$	32,633.12
01/11/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	1,111.17
01/11/23	EJ	$	173.45
01/11/23	TONY BETTEN FORD INC	$	483.16
01/11/23	NICHOLS PAPER & SUPPLY	$	553.96
01/11/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,808.93
01/11/23	KENT COMMUNICATIONS INC	$	1.74
01/11/23	ETNA SUPPLY CO	$	9,680.00
01/11/23	HISPANIC CENTER OF W MICH	$	3,870.00
01/11/23	Interphase Office Interiors, Inc.	$	13,919.69
01/11/23	APPLIED INNOVATION	$	286.20
01/11/23	CHAIN SAWS PLUS INC	$	360.81
01/11/23	SWIFT PRINTING & COMMUNICATIONS	$	1,704.76
01/11/23	DTE ENERGY	$	8,960.51
01/11/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	670.31
01/11/23	KENT COUNTY CMH AUTHORITY	$	4,770.00
01/11/23	BAKER & TAYLOR, INC.	$	24,053.25
01/11/23	GENUINE PARTS CO	$	42.12
01/11/23	INGRAM LIBRARY SERVICES	$	3,355.83
01/11/23	DEAF INC	$	255.60
01/11/23	AT & T MOBILITY	$	183.95
01/11/23	Elwood Staffing	$	736.80
01/11/23	Elwood Staffing	$	794.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/11/23	Elwood Staffing	$	2,975.20
01/11/23	Recovery Road LLC	$	837.00
01/11/23	RAILROAD MANAGEMENT CO LLC	$	627.69
01/11/23	Estate of Kenneth Tiews	$	25.45
01/11/23	Etienne Rutaboba	$	92.55
01/11/23	Joseph Kareckas	$	12.00
01/11/23	Juan Lemes	$	40.00
01/11/23	Martha Edwards	$	30.00
01/11/23	Mildred Noordyke	$	15.45
01/11/23	FASTENAL COMPANY	$	42.10
01/11/23	AT & T	$	2,299.73
01/11/23	AT & T	$	2,663.44
01/11/23	JUSTIN MALONE	$	71.40
01/11/23	Stuart C. Irby Company	$	1,843.08
01/11/23	OTIS ELEVATOR COMPANY	$	893.25
01/11/23	Josh Leffingwell, LLC	$	3,750.00
01/11/23	Grand Rapids Metrology	$	231.66
01/11/23	Kyle Eric Hinton	$	22,195.00
01/11/23	Fire Pros, LLC	$	274.50
01/11/23	FlashParking, Inc.	$	761.00
01/11/23	Trace Analytical Labatories Inc LLC	$	2,061.75
01/11/23	ACO Inc	$	503.04
01/11/23	54 Commerce Condominium Association	$	4,373.67
01/11/23	JACO Civil Process, Inc.	$	59.44
01/11/23	Couriered LLC	$	3,759.06

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/11/23	Eganix Inc	$	9,450.00
01/11/23	Matthew Rothenberg	$	1,000.00
01/11/23	ElectroCycle, Inc.	$	100.00
01/11/23	Morgan Capitoni	$	1,564.00
01/11/23	HI Controls, LLC.	$	2,033.25
01/11/23	Delta Project	$	1,000.00
01/11/23	61ST DISTRICT COURT	$	117.41
01/11/23	AMY SHEW	$	450.00
01/12/23	STATE OF MICHIGAN	$	130.00
01/12/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,922.64
01/12/23	VICINITY ENERGY GRAND RAPIDS LLC	$	28,039.61
01/12/23	County of Kent	$	4,612.33
01/12/23	CITY OF GRAND RAPIDS TREASURER	$	391.29
01/12/23	CITY OF GR TREASURER WATER BILLS	$	697.59
01/12/23	NEXT STEP OF WEST MICHIGAN	$	20,980.00
01/12/23	Arista Truck Systems, Inc	$	1,724.40
01/12/23	Penchura LLC	$	1,141.35
01/12/23	Core and Main	$	133.22
01/12/23	CLEAR IMAGE AUTO GLASS	$	882.00
01/12/23	FREDRICKSON SUPPLY LLC	$	12,313.66
01/12/23	US SECURITY ASSOC INC	$	3,434.65
01/12/23	CINTAS CORP	$	168.74
01/12/23	GRAINGER INDUSTRIAL SUPPLY	$	41.06
01/12/23	QUILL CORPORATION	$	128.98
01/12/23	Dri-Stick Decal Corporation	$	1,776.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/12/23	CONSUMERS ENERGY	$	37,487.81
01/12/23	HUBBELL, ROTH & CLARK INC	$	31,519.47
01/12/23	NEALS AUTOMOTIVE PARTS INC	$	7,436.83
01/12/23	AIS CONSTRUCTION EQUIP	$	1,065.56
01/12/23	KENT RUBBER SUPPLY	$	331.20
01/12/23	STATE SPRING SERVICE INC	$	219.74
01/12/23	HOLLAND LITHO SERVICE INC.	$	584.44
01/12/23	RUSCHE TRUCKING INC	$	830.56
01/12/23	GODWIN PLUMBING INC	$	275.88
01/12/23	GRAND VALLEY BUSINESS MACHINE, LLC	$	84.00
01/12/23	The Macomb Group, Inc.	$	760.53
01/12/23	HISPANIC CENTER OF W MICH	$	365.00
01/12/23	Custom Printers	$	583.66
01/12/23	Truck & Trailer Specialties	$	29.95
01/12/23	KSS ENTERPRISES	$	4,709.25
01/12/23	APPLIED INNOVATION	$	2,025.67
01/12/23	THE DERK PIETER CO	$	120.00
01/12/23	DTE ENERGY	$	10,733.61
01/12/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	2,220.00
01/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	250.27
01/12/23	GENUINE PARTS CO	$	10,956.31
01/12/23	LAKESHORE LEARNING MATERIALS	$	1,122.42
01/12/23	PFEIFFER LINCOLN MERCURY INC	$	6.54
01/12/23	WEST MICHIGAN INTERNATIONAL	$	284.81
01/12/23	Elwood Staffing	$	598.08

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/12/23	Hubert P Weller	$	56.92
01/12/23	analytical testing and consulting inc	$	4,230.00
01/12/23	Smitter Pest Control Management llc	$	498.00
01/12/23	Graffix Plus	$	618.90
01/12/23	PATRICK JAY MURRAY JR	$	197.00
01/12/23	Comcast Cable Communications, Inc.	$	21.42
01/12/23	OTC Brands, Inc.	$	28.94
01/12/23	Applied Maintenance Supplies & Solutions LLC	$	477.12
01/12/23	Heritage-Crystal Clean, LLC	$	182.60
01/12/23	ITsavvy	$	320.84
01/12/23	Offsite Lake Dr., LLC	$	95,744.28
01/12/23	ACO Inc	$	245.87
01/12/23	Rotary Club of Grand Rapids	$	275.00
01/12/23	Restore Consulting, LLC	$	6,677.50
01/12/23	AIRGAS USA LLC	$	200.10
01/12/23	shawn m sremba	$	740.00
01/12/23	JAMADMIN, Inc.	$	15,526.52
01/12/23	NAME BADGES LLC	$	361.52
01/12/23	Fun Express LLC	$	422.75
01/12/23	JOSHUA CUDNEY	$	154.95
01/12/23	SARAH NAWROCKI	$	80.14
01/12/23	CITY OF GRAND RAPIDS TREASURER	$	116.28
01/12/23	CITY OF GRAND RAPIDS TREASURER	$	1,287.11
01/12/23	COUNTY OF KENT	$	72.86
01/12/23	COUNTY OF KENT	$	50.81

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/12/23	COUNTY OF KENT	$	3,308.66
01/12/23	COUNTY OF KENT	$	842.92
01/12/23	COUNTY OF KENT	$	1,234.84
01/12/23	PETRA RANCIER, JUAN ROSARIO	$	1,388.77
01/12/23	THERESA KULAS	$	1,283.82
01/13/23	SHANNON LOFEDA HARRIS	$	47.67
01/13/23	SPECTRUM HEALTH HOSPITALS	$	140.00
01/13/23	County of Kent	$	7,672.70
01/13/23	T-MOBILE USA	$	100.00
01/13/23	BOSTON SQUARE LOCK & KEY INC	$	63.00
01/13/23	Jack Doheny Companies, Inc.	$	2,955.46
01/13/23	Anne E. Lewis, P.L.C.	$	350.00
01/13/23	EARLYCHILDHOOD, LLC	$	592.08
01/13/23	Graybar Electric	$	796.01
01/13/23	PLUMMERS DISPOSAL SERVICE	$	128.25
01/13/23	FREDRICKSON SUPPLY LLC	$	199.47
01/13/23	US SECURITY ASSOC INC	$	3,434.65
01/13/23	CELLCO PARTNERSHIP	$	565.51
01/13/23	GARFIELD PARK NEIGH. ASSOC.	$	5,193.57
01/13/23	CINTAS CORP	$	1,582.53
01/13/23	SCHINDLER ELEVATOR CORP	$	151.59
01/13/23	LYDEN OIL 1	$	10,708.45
01/13/23	GRAINGER INDUSTRIAL SUPPLY	$	1,235.63
01/13/23	ALEXANDER CHEMICAL CORP	$	23,163.24
01/13/23	CONSUMERS ENERGY	$	11,146.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/13/23	ANDY J EGAN CO INC	$	622.50
01/13/23	PURITY CYLINDER GASES INC	$	536.54
01/13/23	FERGUSON SUPPLY CO	$	136.41
01/13/23	AIS CONSTRUCTION EQUIP	$	304.38
01/13/23	HOEKSTRA TRUCK EQUIP	$	215.00
01/13/23	Delta Dental of Michigan	$	5,378.40
01/13/23	SPARTAN DISTRIBUTORS INC	$	731.27
01/13/23	GENERAL MOTIVATION CO INC	$	196.94
01/13/23	KENT COMMUNICATIONS INC	$	2,241.79
01/13/23	KUTSCHES HARDWARE CO	$	51.96
01/13/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	95.00
01/13/23	GREENMARK EQUIPMENT INC	$	700.46
01/13/23	BROADMOOR PRODUCTS INC	$	460.00
01/13/23	Truck & Trailer Specialties	$	5,181.15
01/13/23	OCEAN INC	$	2,527.50
01/13/23	MIDTOWN NEIGHBORHOOD ASSN	$	3,341.93
01/13/23	APPLIED INNOVATION	$	641.80
01/13/23	DISABILITY ADV OF KENT CO	$	7,638.22
01/13/23	DISABILITY ADV OF KENT CO	$	400.00
01/13/23	THE DERK PIETER CO	$	490.66
01/13/23	NEW DEVELOPMENT CORP	$	34,746.00
01/13/23	SOPER & ASSOCIATES LLC	$	3,000.00
01/13/23	US SIGNAL 1 LLC	$	46,107.18
01/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	521.27
01/13/23	MENARDS	$	12.45

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/13/23	WATER ENVIRONMENT FEDERATION	$	155.00
01/13/23	Dell Marketing LP	$	7,352.40
01/13/23	Dell Marketing LP	$	6,385.71
01/13/23	AT & T MOBILITY	$	136.12
01/13/23	AT & T MOBILITY	$	618.12
01/13/23	AT & T MOBILITY	$	462.30
01/13/23	VWR INTERNATIONAL INC	$	361.58
01/13/23	Linde Gas & Equipment Inc.	$	75.43
01/13/23	ARCTIC GLACIER MICHIGAN INC	$	589.00
01/13/23	West Shore Fire Inc.	$	4,241.16
01/13/23	Deere Credit Inc.	$	574.02
01/13/23	Elwood Staffing	$	8,159.09
01/13/23	LACAL EQUIPMENT INC.	$	2,937.56
01/13/23	Windstream Communications	$	703.98
01/13/23	Van Dyken Mechanical, Inc.	$	660.00
01/13/23	City Parks Alliance	$	500.00
01/13/23	KENT COUNTY ROAD COMMISSION	$	39,587.67
01/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,235.00
01/13/23	ROBINSON CAPITAL MANAGEMENT	$	8,087.73
01/13/23	MacAllister Machinery Inc.,	$	2,065.85
01/13/23	WESCO DISTRIBUTION INC	$	1,143.72
01/13/23	FERGUSON ENTERPRISES INC	$	7.00
01/13/23	LOUTIT DISTRICT LIBRARY	$	28.00
01/13/23	ANTHONY VAZQUEZ	$	375.00
01/13/23	DIAMON DONALD	$	775.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/13/23	SIERRA HATFIELD	$	293.52
01/13/23	ANDREW HARTGER	$	135.00
01/13/23	FREDERICK EAGLE ROYCE III	$	55.80
01/13/23	On Duty Gear, LLC	$	4,689.00
01/13/23	Source One Environmental LLC	$	3,240.00
01/13/23	FAMILY OUTREACH CENTER	$	9,261.82
01/13/23	Peterbilt of Michigan, Inc.	$	82.18
01/13/23	Library Design Associates, Inc.	$	4,152.00
01/13/23	Ferguson Enterprises	$	4,804.99
01/13/23	Fire Pros, LLC	$	230.00
01/13/23	LINC Up Nonprofit Housing Corporation	$	5,072.54
01/13/23	Escape Velocity Holding, Inc.	$	694.77
01/13/23	AIRGAS USA LLC	$	53.59
01/13/23	Doxim Inc	$	22,055.10
01/13/23	54 Commerce Condominium Association	$	2,327.73
01/13/23	Language Line Services, Inc.	$	1,894.44
01/13/23	Halt Fire, Inc.	$	4,054.51
01/13/23	HSL Acquisitions llc	$	2,040.00
01/13/23	shawn m sremba	$	8,381.66
01/13/23	DRUG TESTING PROGRAM MANAGEMENT INC	$	957.09
01/13/23	JACO Civil Process, Inc.	$	57.21
01/13/23	MacQueen Equipment, LLC	$	8,803.16
01/13/23	JAMADMIN, Inc.	$	11,980.06
01/13/23	The Goodyear Tire & Rubber Company	$	3,476.26
01/13/23	Municipal Emergency Services, Inc	$	351.13

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/13/23	National Veterinary Associates, Inc	$	11,888.85
01/13/23	WAYNE JERNBERG	$	86.94
01/13/23	FBI NATL ACADEMY ASSN MI CHAPTER	$	210.00
01/13/23	SABRINA ALICIA SLENK	$	18.75
01/13/23	ALLEN MCCARTY	$	36.88
01/13/23	FREDDY RUBEN CAMPOS CHANCUSING	$	9.06
01/13/23	TRAVIS MATHIS	$	35.32
01/13/23	United Rentals (North America), Inc.	$	2,100.35
01/13/23	Brandon Dante Copeland	$	500.00
01/13/23	SANDRA L BUCHNER	$	-
01/13/23	STATE OF MICHIGAN	$	1,706.40
01/13/23	STATE OF MICHIGAN	$	4,770.30
01/13/23	STATE OF MICHIGAN	$	1,371.37
01/13/23	STATE OF MICHIGAN	$	150.00
01/13/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
01/13/23	PRIORITY HEALTH INSURANCE 1	$	228.00
01/13/23	PRIORITY HEALTH INSURANCE 1	$	172.50
01/13/23	PRIORITY HEALTH INSURANCE 1	$	84.00
01/13/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/13/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/13/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/13/23	ALTERNATIVE SAFETY & TESTING	$	792.00
01/13/23	West Michigan Anesthesia	$	235.20
01/13/23	CORELOGIC	$	2,537.57
01/13/23	JOHN GLOBENSKY	$	115.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/13/23	ORTHOPAEDIC ASSOC OF GR PC	$	113.23
01/13/23	BOTTLENECKS	$	200.00
01/13/23	CHRIS CHORYAN	$	40.00
01/13/23	DAVID MEULENBERG	$	30.08
01/13/23	GREAT LAKES HOLDING LLC	$	9.00
01/13/23	WEST MICHIGAN PRIVATE CAPITAL FUND I	$	1,493.71
01/13/23	ALAN RICHARD	$	1,384.23
01/17/23	SPECTRUM HEALTH HOSPITALS	$	25.00
01/17/23	STATE OF MICHIGAN	$	4,596.50
01/17/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
01/17/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
01/17/23	CITY OF GR TREASURER WATER BILLS	$	6,738.14
01/17/23	MARATHON GAS STATION	$	25.00
01/17/23	ACENTEK	$	37.13
01/17/23	T-MOBILE USA	$	100.00
01/17/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	1,308.00
01/17/23	BOSTON SQUARE LOCK & KEY INC	$	68.43
01/17/23	LexisNexis Risk Solutions FL Inc.	$	200.00
01/17/23	US SECURITY ASSOC INC	$	1,147.24
01/17/23	TRANE US INC	$	236.50
01/17/23	CINTAS CORP	$	302.19
01/17/23	SHERWIN WILLIAMS CO	$	276.05
01/17/23	GRAINGER INDUSTRIAL SUPPLY	$	461.78
01/17/23	ALEXANDER CHEMICAL CORP	$	24,335.79
01/17/23	CONSUMERS ENERGY	$	62,577.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	PURITY CYLINDER GASES INC	$	425.27
01/17/23	CARRIER & GABLE INC	$	2,283.85
01/17/23	EARLE PRESS PRINTING	$	166.00
01/17/23	UNITED DISTRIBUTION GROUP LLC	$	250.21
01/17/23	DICKINSON WRIGHT PLLC	$	45,206.50
01/17/23	FERGUSON SUPPLY CO	$	105.34
01/17/23	UTILITY SUPPLY & CONSTRUCT. CO	$	144.00
01/17/23	Midwest Air Filter, Inc.	$	754.80
01/17/23	MCDONALD PLUMBING INC	$	798.00
01/17/23	S-F ELECTRONIC SUPPLY INC	$	159.94
01/17/23	HYDRO CHEM SYSTEMS INC	$	380.82
01/17/23	KENT COMMUNICATIONS INC	$	3,109.73
01/17/23	KUTSCHES HARDWARE CO	$	314.54
01/17/23	GREENMARK EQUIPMENT INC	$	184.99
01/17/23	RATHCO SAFETY SUPPLY	$	5,933.78
01/17/23	WEST GRAND NEIGHBORHOOD ORGN	$	7,348.65
01/17/23	FAIR HOUSING CENTER OF WEST MICHIGAN	$	26,867.28
01/17/23	HERITAGE HILL ASSN	$	3,046.49
01/17/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	6,737.83
01/17/23	William A Reiffer	$	96.40
01/17/23	APPLIED INNOVATION	$	68.73
01/17/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,842.69
01/17/23	ENGINEERING SUPPLY CORP	$	607.80
01/17/23	THE DERK PIETER CO	$	78.30
01/17/23	BUILDERS UNLIMITED INC	$	17,799.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	Van's Sport Center	$	959.98
01/17/23	DTE ENERGY	$	562.99
01/17/23	DTE ENERGY	$	30,510.81
01/17/23	VOICES FOR HEALTH INC	$	11.20
01/17/23	US SIGNAL 1 LLC	$	10,583.17
01/17/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
01/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	117.48
01/17/23	KENT COUNTY CMH AUTHORITY	$	1,750.00
01/17/23	KENT COUNTY CMH AUTHORITY	$	1,070.00
01/17/23	MOTION INDUSTRIES	$	445.22
01/17/23	FEDEX	$	175.34
01/17/23	Dell Marketing LP	$	17,160.88
01/17/23	GIVE 'EM A BRAKE SAFETY	$	495.00
01/17/23	Elwood Staffing	$	2,766.08
01/17/23	analytical testing and consulting inc	$	600.00
01/17/23	AMERICAN WATER WORKS ASSN	$	11,278.00
01/17/23	MICHIGAN GAS UTILITIES CORP	$	41,313.02
01/17/23	CONSUMERS ENERGY	$	200.00
01/17/23	EDWARD D BRAMAN	$	50.00
01/17/23	MEIJER INC	$	200.00
01/17/23	Benjamin Schaefer	$	24.00
01/17/23	Bruce Abernethy	$	24.00
01/17/23	Charee Laninga	$	24.00
01/17/23	Chase Carlon	$	24.00
01/17/23	Christopher Heyduk	$	24.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	Clare Otsuji	$	24.00
01/17/23	Elizabeth Bloem	$	24.00
01/17/23	Elizabeth Schaefer	$	24.00
01/17/23	Elizabeth Small	$	24.00
01/17/23	Ernest Higgins	$	24.00
01/17/23	Gerald Etkind	$	24.00
01/17/23	Helen Teliczan	$	24.00
01/17/23	Janis Horton	$	24.00
01/17/23	Jenna Flory	$	24.00
01/17/23	Jennifer Fussman	$	24.00
01/17/23	Jo Merriweather	$	24.00
01/17/23	Jordan Vermeer	$	24.00
01/17/23	Joseph Turnbell	$	24.00
01/17/23	Joshua Fabbro	$	24.00
01/17/23	Joy Steed	$	24.00
01/17/23	Karen Marshall	$	24.00
01/17/23	Karrie Hutchinson	$	24.00
01/17/23	Katie Rushcamp	$	24.00
01/17/23	Kyle Smith	$	24.00
01/17/23	Leroy Tolbert	$	24.00
01/17/23	Levetta Bell	$	24.00
01/17/23	Mykerio Kohn	$	24.00
01/17/23	Nicholas Urbane	$	24.00
01/17/23	Nicole Groszowski	$	24.00
01/17/23	Paul Curran	$	24.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	Paul Krieger	$	24.00
01/17/23	Rachel Bogner	$	24.00
01/17/23	Rachel Mennenga	$	24.00
01/17/23	Raychelle Collins	$	24.00
01/17/23	Robby Mcneal	$	24.00
01/17/23	Roxanne Boggs	$	24.00
01/17/23	Sara Preston	$	24.00
01/17/23	Shelly Belanger	$	24.00
01/17/23	Shirley Jennings	$	24.00
01/17/23	Susan Host	$	24.00
01/17/23	Taylor Crison	$	24.00
01/17/23	Theresa Peterson	$	24.00
01/17/23	Thomas Stewart	$	24.00
01/17/23	Vanessa Devries	$	24.00
01/17/23	Wayne Bowerman	$	24.00
01/17/23	ARMORED ROOFING AND CONSTRUCTION	$	50.00
01/17/23	DHE PLUMBING AND MECHANICAL	$	135.00
01/17/23	JOSHUA PHILLIPS	$	40.00
01/17/23	JAY OSBORNE	$	25.00
01/17/23	EBONY JAMES	$	25.00
02/08/23	MissionSquare Retirement	$	-
01/17/23	PATRICIA OVERLY	$	50.00
01/17/23	JACQUELYN MARTINEZ	$	10.00
01/17/23	JACOB DYKSTRA	$	50.00
01/17/23	CORY DEON BIZZELL	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	ROBERT LAWRENCE III	$	150.00
01/17/23	TIMOTHY JOOSTEN	$	25.00
01/17/23	ENRIQUE ESCOBEDO-SANTAMARIA	$	150.00
01/17/23	PABLO MOLERO	$	200.00
01/17/23	HOWARD MATTHEWS	$	100.00
01/17/23	NICKITA SANCHO	$	100.00
01/17/23	JUAN QUINTERO-RIVERA	$	30.00
01/17/23	The Iserv Company, LLC	$	193.64
01/17/23	Ferguson Enterprises	$	2,192.19
01/17/23	USALCO Michigan City Plant, LLC	$	14,240.04
01/17/23	Josh Leffingwell, LLC	$	3,000.00
01/17/23	Holland Motor Homes & Bus Company	$	12,127.66
01/17/23	LINC Up Nonprofit Housing Corporation	$	2,198.26
01/17/23	ACO Inc	$	115.98
01/17/23	Waste Management of Michigan	$	420.67
01/17/23	Elevator Service LLC	$	270.00
01/17/23	Halt Fire, Inc.	$	5,574.47
01/17/23	Mesmerize Media Holdings LLC	$	-
01/17/23	HSL Acquisitions llc	$	105.00
01/17/23	shawn m sremba	$	12,449.99
01/17/23	Piatt Brickz, LLC	$	180.00
01/17/23	Zoe Gates	$	180.00
01/17/23	The Public Safety Group LLC	$	2,125.00
01/17/23	Khamai Strategies	$	1,000.00
01/17/23	STATE OF MICHIGAN	$	95.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	STATE OF MICHIGAN	$	750.00
01/17/23	CITY OF GRAND RAPIDS TREASURER	$	264.56
01/17/23	CITY OF WALKER	$	75.00
01/17/23	SPECTRUM HEALTH HOSPITALS	$	390.00
01/17/23	STATE OF MICHIGAN	$	180.84
01/17/23	STATE OF MICHIGAN	$	5,333.01
01/17/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
01/17/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
01/17/23	PRIORITY HEALTH INSURANCE 1	$	69.00
01/17/23	OAM SURGERY CENTER AT MIDTOWNE LLC	$	1,726.73
01/17/23	Hickey Combs PLC	$	4,045.00
01/17/23	ADVANCED RADIOLOGY SERVICES	$	27.23
01/17/23	AMERICAN FIDELITY ASSURANCE CO	$	6,486.95
01/17/23	AMERICAN FIDELITY ASSURANCE CO	$	10,726.49
01/17/23	COUNTY OF KENT	$	17,517.36
01/17/23	COUNTY OF KENT	$	2,939.39
01/17/23	MI COMMUNITY DEV ASSN	$	900.00
01/17/23	MUTUAL OF OMAHA	$	150.00
01/17/23	ORTHOPAEDIC ASSOC OF GR PC	$	333.12
01/17/23	POLICE & FIREMENS INSURANCE ASSN	$	875.21
01/17/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
01/17/23	G R P D DISPATCH UNION	$	862.50
01/17/23	MIDLAND FUNDING LLC	$	645.59
01/17/23	MIDLAND FUNDING	$	89.71
01/17/23	MISDU	$	10,979.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	POLICE BENEVOLENT FUND	$	244.00
01/17/23	UNITED WAY OF KENT COUNTY	$	135.60
01/17/23	BRAD M COOK	$	40.00
01/17/23	OneAmerica Inc.	$	22,774.65
01/17/23	JUAN TORRES	$	342.87
01/17/23	MATTHEW CRUM	$	50.00
01/17/23	JOEL H HONDORP	$	1,072.80
01/17/23	MONTANA CSED	$	300.00
01/17/23	JASON NEUMANN	$	50.00
01/17/23	TIMOTHY LEE SMITH	$	250.00
01/17/23	HOLZMAN LAW PLLC	$	317.33
01/17/23	STACEY MOODY	$	89.25
01/17/23	Stenger & Stenger, P.C.	$	528.81
01/17/23	Wellness by Design LLC	$	2,194.66
01/17/23	Spectrum Health Kelsey	$	407.59
01/17/23	Adva Holdings, LLC	$	1,682.07
01/18/23	County of Kent	$	20.51
01/18/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	135.50
01/18/23	OverDrive, Inc.	$	13,970.92
01/18/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	500.00
01/18/23	FISHER SCIENTIFIC, LLC	$	581.01
01/18/23	MSC INDUSTRIAL SUPPLY CO INC	$	189.11
01/18/23	FREDRICKSON SUPPLY LLC	$	300.35
01/18/23	US SECURITY ASSOC INC	$	17,253.60
01/18/23	CELLCO PARTNERSHIP	$	946.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/18/23	CELLCO PARTNERSHIP	$	554.56
01/18/23	THE HOME CITY ICE CO	$	200.96
01/18/23	CINTAS CORP	$	265.91
01/18/23	ADAMS REMCO INC	$	393.75
01/18/23	GRAINGER INDUSTRIAL SUPPLY	$	2,668.15
01/18/23	CRAIG TIMMERMAN	$	22,970.00
01/18/23	ANDY J EGAN CO INC	$	400,000.00
01/18/23	ROWERDINK INC	$	1,658.83
01/18/23	GRAND RAPIDS URBAN LEAGUE	$	3,617.87
01/18/23	DICKINSON WRIGHT PLLC	$	8,573.50
01/18/23	AIS CONSTRUCTION EQUIP	$	14,298.07
01/18/23	NICHOLS PAPER & SUPPLY	$	237.69
01/18/23	S-F ELECTRONIC SUPPLY INC	$	407.95
01/18/23	KENDALL ELECTRIC INC	$	392.04
01/18/23	KENT COMMUNICATIONS INC	$	602.00
01/18/23	RW MERCER 1	$	147.00
01/18/23	ETNA SUPPLY CO	$	63.12
01/18/23	LEGAL AID OF WESTERN MICHIGAN	$	18,750.00
01/18/23	KATERBERG VERHAGE	$	41,700.00
01/18/23	RATHCO SAFETY SUPPLY	$	45.00
01/18/23	Interphase Office Interiors, Inc.	$	2,858.40
01/18/23	GRCAC	$	169,757.50
01/18/23	Truck & Trailer Specialties	$	8,582.85
01/18/23	Midwest Safety Products	$	75.60
01/18/23	ALLIED MECHANICAL SVC INC	$	306.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/18/23	AAA SLING & INDUSTRIAL SUPPLY	$	144.24
01/18/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	5,407.09
01/18/23	ENGINEERING SUPPLY CORP	$	605.03
01/18/23	BRADLEY ENTERPRISES INC	$	285.00
01/18/23	THE DERK PIETER CO	$	447.55
01/18/23	CAROLYN GASTON & ASSOCIATES, PC	$	1,000.00
01/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	605.65
01/18/23	WEST PUBLISHING CORP	$	571.60
01/18/23	HACH 1	$	2,379.60
01/18/23	BLACKBURN MANUFACTURING CO	$	628.56
01/18/23	GENUINE PARTS CO	$	122.34
01/18/23	INGRAM LIBRARY SERVICES	$	520.34
01/18/23	GLOBAL DOSIMETRY SOLUTIONS INC	$	220.00
01/18/23	AT & T MOBILITY	$	56.52
01/18/23	AT & T MOBILITY	$	1,224.33
01/18/23	VWR INTERNATIONAL INC	$	347.54
01/18/23	CENGAGE LEARNING INC	$	80.77
01/18/23	Security Incorporated	$	440.00
01/18/23	Answer United	$	78.17
01/18/23	CSX TRANSPORTATION	$	200.00
01/18/23	JOSEPH O'BRIEN	$	4,323.84
01/18/23	MCGRAW CONSTRUCTION INC	$	241,580.26
01/18/23	MI ASSN OF HOUSING OFFICIALS	$	1,420.00
01/18/23	RAILROAD MANAGEMENT CO LLC	$	627.69
01/18/23	ALISON SUTTER	$	450.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/18/23	STS OPERATING INC	$	9,860.71
01/18/23	Century A&E Corporation	$	290.00
01/18/23	Source One Environmental LLC	$	1,440.00
01/18/23	InSource Solutions Group, Inc.	$	56,545.00
01/18/23	Ricoh USA, INC	$	2,705.00
01/18/23	Ricoh USA, INC	$	6.99
01/18/23	Genzink Appraisal Company	$	6,500.00
01/18/23	Arrow Roofing and Supply, Inc.	$	1,650.00
01/18/23	Fleis & VandenBrink Engineering Inc.	$	700.00
01/18/23	ACO Inc	$	688.54
01/18/23	Elevator Service LLC	$	734.95
01/18/23	Trojan Technologies Group ULC	$	10,632.88
01/18/23	4imprint, Inc.	$	304.95
01/18/23	BVB Process Automation & Controls Inc.	$	720.00
01/18/23	Jamie Greene	$	26,741.86
01/18/23	Cummins Inc	$	2,247.59
01/18/23	CHARLES C STOEPKER	$	21.00
01/18/23	CRAIG TIMMERMAN	$	22,185.00
01/18/23	Gesink Roofing and Exteriors LLC	$	9,025.00
01/19/23	STATE OF MICHIGAN-UIA	$	10.00
01/19/23	CITY OF GRAND RAPIDS TREASURER	$	17,924.84
01/19/23	CITY OF GRAND RAPIDS TREASURER	$	8,346.99
01/19/23	CITY OF GRAND RAPIDS TREASURER	$	4,584.24
01/19/23	BOSTON SQUARE LOCK & KEY INC	$	197.00
01/19/23	OverDrive, Inc.	$	5,125.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/19/23	THE SALVATION ARMY	$	87,574.16
01/19/23	GARFIELD PARK NEIGH. ASSOC.	$	6,265.60
01/19/23	GRAINGER INDUSTRIAL SUPPLY	$	873.32
01/19/23	CONSUMERS ENERGY	$	156,208.45
01/19/23	GRAND RAPIDS URBAN LEAGUE	$	13,865.49
01/19/23	DICKINSON WRIGHT PLLC	$	2,093.00
01/19/23	Pine Rest Christian Mental Health Services	$	5,959.20
01/19/23	EJ	$	10.08
01/19/23	TONY BETTEN FORD INC	$	4,528.98
01/19/23	ETNA SUPPLY CO	$	381.30
01/19/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	725.00
01/19/23	Modern I.S. Service Inc	$	14,694.24
01/19/23	CRESTON NEIGHBORHOOD ASSN	$	3,537.06
01/19/23	HISPANIC CENTER OF W MICH	$	4,410.39
01/19/23	SHULTS EQUIPMENT INC	$	398.90
01/19/23	ROAD EQUIPMENT PARTS CENTER	$	2,662.00
01/19/23	DTE ENERGY	$	5,242.07
01/19/23	NEW DEVELOPMENT CORP	$	4,021.00
01/19/23	CAROL GORNOWICH	$	586.74
01/19/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	618.10
01/19/23	MENARDS	$	87.03
01/19/23	BAKER & TAYLOR, INC.	$	9,843.12
01/19/23	GENUINE PARTS CO	$	1,440.61
01/19/23	KEMIRA WATER SOLUTIONS INC	$	6,427.38
01/19/23	VWR INTERNATIONAL INC	$	470.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/19/23	PFEIFFER LINCOLN MERCURY INC	$	988.98
01/19/23	Michigan Association of Planning	$	150.00
01/19/23	CONSUMERS ENERGY	$	100.00
01/19/23	FIFTH THIRD BANK	$	94,731.77
01/19/23	HEALTHY HOMES COALITION W MI	$	10,251.43
01/19/23	Adam Maslowski	$	24.00
01/19/23	Ann Potter	$	24.00
01/19/23	Brenda Moore	$	24.00
01/19/23	Brett Miling	$	24.00
01/19/23	Ellen Roodvoets	$	24.00
01/19/23	Hidie Leon-Garcia	$	24.00
01/19/23	Jiyoung Lee	$	24.00
01/19/23	Jonathan Rzepecki	$	24.00
01/19/23	Jonathon Zumbrock	$	24.00
01/19/23	Laquitha Whitelow	$	24.00
01/19/23	Laura Parker	$	24.00
01/19/23	Margaret Lewis	$	24.00
01/19/23	Martin Kuks	$	24.00
01/19/23	Michelle Tyson	$	24.00
01/19/23	Nataleigh Pratt	$	24.00
01/19/23	Robert Krueger	$	24.00
01/19/23	Sandra Maczinski	$	24.00
01/19/23	Selena Witaker	$	24.00
01/19/23	Vira Mayfield	$	24.00
01/19/23	J & J Bail Bonds Agency	$	30.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/19/23	RAVEN GREEN	$	10.00
01/19/23	KEVIN ASH	$	50.00
01/19/23	JEFFREY VANDENBOSCH	$	100.00
01/19/23	KESHIA ALHASAN	$	25.00
01/19/23	FASTENAL COMPANY	$	30.01
01/19/23	SUSAN KUIKSTRA	$	25.00
01/19/23	CYNDY BALLENTYNE	$	200.00
01/19/23	DANNY DEPREE	$	150.00
01/19/23	KENNEDY GARNER	$	225.00
01/19/23	RYAN MASUGA	$	10.00
01/19/23	ROBERT IMHOFF	$	72.10
01/19/23	RONICA MCINTOSH	$	30.00
01/19/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	424.32
01/19/23	Source One Environmental LLC	$	1,700.00
01/19/23	Skill Survey, Inc.	$	2,358.50
01/19/23	Miele, Incorporated	$	1,194.57
01/19/23	M D S OF MICHIGAN INC.	$	9,427.46
01/19/23	US BANK NATIONAL ASSOCIATION	$	8,766.57
01/19/23	ACO Inc	$	310.20
01/19/23	Grand Rapids Nehemiah Project	$	21,126.93
01/19/23	Midwest Workwear, LLC	$	226.13
01/19/23	Community Rebuilders	$	53,452.30
01/19/23	Grand Rapids Electric Motor Services LLC	$	303.16
01/19/23	VIQ Solutions, Inc.	$	100.74
01/19/23	Allied 100 LLC	$	220.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/19/23	MSDSOnline, Inc.	$	10,000.00
01/19/23	FIFTH THIRD BANK	$	633.18
01/20/23	VICINITY ENERGY GRAND RAPIDS LLC	$	21,377.68
01/20/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,282.45
01/20/23	CITY OF GRAND RAPIDS TREASURER	$	1,820.02
01/20/23	CITY OF GRAND RAPIDS TREASURER	$	2,747.93
01/20/23	LexisNexis Risk Solutions FL Inc.	$	1,265.70
01/20/23	eAgile, Inc.	$	11,450.00
01/20/23	CLEAR IMAGE AUTO GLASS	$	1,952.94
01/20/23	SESAC INC	$	3,582.00
01/20/23	Artcraft & Foremost, Inc	$	264.00
01/20/23	CINTAS CORP	$	537.37
01/20/23	GOVERNMENT FINANCE OFFICERS ASSN	$	10,000.00
01/20/23	UNITED PARCEL SERVICE	$	19.85
01/20/23	CONSUMERS ENERGY	$	3,129.47
01/20/23	DICKINSON WRIGHT PLLC	$	25,000.00
01/20/23	NEALS AUTOMOTIVE PARTS INC	$	265.00
01/20/23	GABRIEL ROEDER SMITH & CO	$	40,800.00
01/20/23	CARLETON EQUIPMENT CO	$	226.10
01/20/23	UTILITY SUPPLY & CONSTRUCT. CO	$	5,519.04
01/20/23	WEINGARTZ	$	202.98
01/20/23	OBOYLE COWELL BLALOCK & ASSOC	$	1,445.00
01/20/23	MIERAS FAMILY SHOES	$	726.21
01/20/23	CASCADE ENGINEERING INC	$	2,012.00
01/20/23	KENT COMMUNICATIONS INC	$	149.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/20/23	ETNA SUPPLY CO	$	1,382.15
01/20/23	HISPANIC CENTER OF W MICH	$	556.56
01/20/23	BRECK GRAPHICS INC	$	4,216.09
01/20/23	KENT COUNTY EMERGENCY	$	763.06
01/20/23	APPLIED INNOVATION	$	395.59
01/20/23	TOM DEYOUNG'S ENGINE & MOWER	$	8.56
01/20/23	IPM SERVICES INC	$	260.00
01/20/23	DTE ENERGY	$	9,733.87
01/20/23	BAKER TENT RENTAL	$	368.56
01/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	745.92
01/20/23	COUNTY OF KENT	$	249,693.02
01/20/23	GENUINE PARTS CO	$	744.43
01/20/23	AT & T MOBILITY	$	4,321.57
01/20/23	AT & T MOBILITY	$	919.75
01/20/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,600.00
01/20/23	PFEIFFER LINCOLN MERCURY INC	$	400.00
01/20/23	WEST MICHIGAN INTERNATIONAL	$	1,484.45
01/20/23	Elwood Staffing	$	498.41
01/20/23	Security Incorporated	$	484.00
01/20/23	Omega Rail Management, Inc.	$	1,085.77
01/20/23	BESCORP, INC.	$	608.00
01/20/23	Primodal US Incorporated	$	5,528.70
01/20/23	New Spring Partners, LLC	$	57.95
01/20/23	DAN VANDENBOSCH	$	65.00
01/20/23	SUE LOMBARDI	$	12.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/20/23	WILLIAM MOKMA	$	158.00
01/20/23	Source One Environmental LLC	$	3,600.00
01/20/23	Stuart C. Irby Company	$	323.17
01/20/23	Vos Glass, LLC	$	1,906.07
01/20/23	OTIS ELEVATOR COMPANY	$	786.52
01/20/23	MDSolutions Inc	$	241.00
01/20/23	TXI Systems Inc	$	2,500.00
01/20/23	Liaison Linguistics, LLC	$	1,470.00
01/20/23	One Way Products, Inc	$	4,695.00
01/20/23	Brendon Epker	$	58.50
01/20/23	Grand Rapids Electric Motor Services LLC	$	76,958.43
01/20/23	Amnestie Lillian-Tate VerDuin	$	3,995.00
01/20/23	Centurion Security Solutions LLC	$	2,280.00
01/20/23	Carter McLeod Jones	$	1,000.00
01/20/23	Guidehouse Inc.	$	3,744.00
01/20/23	MFCI, LLC	$	18,750.00
01/20/23	Christopher Brian Dudley	$	4,576.32
01/20/23	Broadway Grand Rapids	$	1,705.50
01/20/23	Anna Nichols	$	375.00
01/20/23	PATRICIA BUYZE	$	1,326.53
01/20/23	ROBERT DEBOER	$	1,468.37
01/20/23	VICENTA HERNANDEZ	$	1,113.26
01/23/23	WEST MI MECHANICAL INSPECTORS ASSN	$	50.00
01/23/23	County of Kent	$	494.38
01/23/23	CITY OF GRAND RAPIDS TREASURER	$	28,312.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/23/23	CITY OF GRAND RAPIDS TREASURER	$	49,714.74
01/23/23	CITY OF GR TREASURER WATER BILLS	$	165.15
01/23/23	TIM KELLY	$	1,137.17
01/23/23	NEXT STEP OF WEST MICHIGAN	$	2,245.00
01/23/23	T-MOBILE USA	$	100.00
01/23/23	Anne E. Lewis, P.L.C.	$	1,500.00
01/23/23	POWER Engineers Inc.	$	1,095.00
01/23/23	MIKA MEYERS BECKETT & JONES PLC	$	1,058.00
01/23/23	JKG INC	$	348.80
01/23/23	US SECURITY ASSOC INC	$	1,343.82
01/23/23	CELLCO PARTNERSHIP	$	255.46
01/23/23	OAK HALL INDUSTRIES	$	443.95
01/23/23	CINTAS CORP	$	177.61
01/23/23	GRAINGER INDUSTRIAL SUPPLY	$	440.73
01/23/23	UNITED PARCEL SERVICE	$	107.14
01/23/23	CONSUMERS ENERGY	$	11,759.86
01/23/23	CONSUMERS ENERGY	$	7,297.82
01/23/23	PURITY CYLINDER GASES INC	$	38.32
01/23/23	UNITED DISTRIBUTION GROUP LLC	$	50.92
01/23/23	DYKEMA EXCAVATORS INC	$	32,190.16
01/23/23	EJ	$	1,160.13
01/23/23	SYSTEMS SPECIALTIES	$	3,460.00
01/23/23	HOLLAND LITHO SERVICE INC.	$	2,617.39
01/23/23	OBOYLE COWELL BLALOCK & ASSOC	$	3,054.77
01/23/23	ENTERPRISE ENVELOPE INC	$	993.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/23/23	S-F ELECTRONIC SUPPLY INC	$	119.95
01/23/23	KENDALL ELECTRIC INC	$	286.33
01/23/23	KENT COMMUNICATIONS INC	$	75.00
01/23/23	ETNA SUPPLY CO	$	550.00
01/23/23	RATHCO SAFETY SUPPLY	$	693.00
01/23/23	Professional Maintenance of Michigan Inc.	$	350.00
01/23/23	KSS ENTERPRISES	$	518.67
01/23/23	APPLIED INNOVATION	$	985.69
01/23/23	LITERACY CENTER OF WEST MICH	$	2,000.00
01/23/23	KATERBERG CO., Inc	$	152.79
01/23/23	ENGINEERING SUPPLY CORP	$	445.76
01/23/23	Calvin College	$	5,000.00
01/23/23	SWIFT PRINTING & COMMUNICATIONS	$	3,824.00
01/23/23	IPM SERVICES INC	$	387.00
01/23/23	DTE ENERGY	$	16,067.62
01/23/23	DTE ENERGY	$	343.03
01/23/23	Miller Industrial Gases	$	91.45
01/23/23	MILLER CONSULTATIONS & ELECTIONS	$	58,670.00
01/23/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	5,347.50
01/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,993.16
01/23/23	MENARDS	$	45.83
01/23/23	GENUINE PARTS CO	$	282.40
01/23/23	KEMIRA WATER SOLUTIONS INC	$	2,612.26
01/23/23	MICROGENICS CORP	$	100.00
01/23/23	FEDEX	$	58.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/23/23	FEDEX	$	18.77
01/23/23	Elwood Staffing	$	3,977.10
01/23/23	Creative Studio Promotions	$	1,406.82
01/23/23	Federal Square Building Co. #1, LLC	$	314.61
01/23/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	704.55
01/23/23	Security Incorporated	$	396.00
01/23/23	INTERNATIONAL RIGHT OF WAY ASSOC	$	500.00
01/23/23	McAlvey Merchant & Associates	$	4,500.00
01/23/23	CBRE	$	5,000.00
01/23/23	FERGUSON ENTERPRISES INC	$	488.20
01/23/23	ALLISON FAROLE	$	786.59
01/23/23	TYLER JOHNSON	$	350.00
01/23/23	BEANKA MASEFIADE	$	62.81
01/23/23	ZACHARY LARAWAY	$	138.72
01/23/23	Source One Environmental LLC	$	2,640.00
01/23/23	OTIS ELEVATOR COMPANY	$	1,199.45
01/23/23	Grand Rapids Children's Museum	$	3,841.57
01/23/23	Woodland Commercial Equipment LLC	$	19.65
01/23/23	George Eberhardt	$	250.00
01/23/23	Orchard, Hiltz & McCliment, Inc.	$	76,011.00
01/23/23	GovHR USA	$	7,800.00
01/23/23	Paul Conway Shields, Inc.	$	463.12
01/23/23	Mario A Cascante	$	5,000.00
01/23/23	Two Eagles Marcus	$	10,000.00
01/23/23	Fire Pros, LLC	$	1,764.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/23/23	United Rentals (North America), Inc.	$	3,861.14
01/23/23	Merritt Auctions, Inc	$	3,247.50
01/23/23	Jasmine Janine Bruce	$	500.00
01/23/23	ACO Inc	$	169.06
01/23/23	Vital Records Holdings LLC	$	2,649.55
01/23/23	WMJ Services LLC	$	65,775.00
01/23/23	Liaison Linguistics, LLC	$	450.00
01/23/23	Restore Consulting, LLC	$	27,115.00
01/23/23	Waste Management of Michigan	$	198.50
01/23/23	Preventive Maintenance Technologies, LLC	$	347.00
01/23/23	Paola Carlson	$	11,090.75
01/23/23	Grand Rapids Downtown Market	$	5,000.00
01/23/23	Loeks Theatres, Inc.	$	730.00
01/23/23	GooseChase Adventures Inc.	$	5,000.00
01/23/23	JobMatch LLC	$	99.00
01/23/23	Centurion Security Solutions LLC	$	4,285.00
01/23/23	Arrowhead Upfitters, Inc	$	33,859.40
01/23/23	Mandy Cano Villalobos	$	5,000.00
01/23/23	Craig Merchant	$	4,250.00
01/23/23	Gazelle Sports Foundation	$	1,000.00
01/23/23	Worksighted, Inc.	$	4,174.00
01/23/23	Costar Realty Information Inc	$	455.00
01/23/23	Guidehouse Inc.	$	3,310.00
01/23/23	Ivy Marie-Ann Orth	$	4,083.56
01/23/23	Velting Contractors, Inc	$	11,768.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/23/23	Janna Maris	$	1,600.00
01/23/23	KT Black Services, LLC.	$	-
01/23/23	Kendra Sollars	$	7,000.00
01/23/23	SSJ Group LLC	$	750.00
01/23/23	Sugardisc, inc	$	3,255.00
01/23/23	CITY OF GRAND RAPIDS TREASURER	$	40.00
01/23/23	ST MARY'S HEALTH SERVICES	$	126.75
01/23/23	ST MARY'S HEALTH SERVICES	$	90.00
01/23/23	ST MARY'S HEALTH SERVICES	$	10,141.43
01/23/23	WELLS FARGO HOME MORTGAGE	$	1,964.70
01/23/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	541,446.00
01/23/23	GRAND RIVER EMERGENCY MED GRP	$	101.80
01/23/23	DTE ENERGY	$	2,125.03
01/23/23	CORELOGIC	$	11,453.98
01/23/23	CORELOGIC	$	19,229.11
01/23/23	HOLLAND COMMUNITY HOSPITAL	$	818.61
01/23/23	MUTUAL OF OMAHA	$	240.00
01/23/23	MUTUAL OF OMAHA	$	539.53
01/23/23	ANTHONY C GREENE	$	7,000.00
01/23/23	ESSENTIAL TITLE AGENCY	$	1,013.27
01/23/23	KUANGPING YU	$	50.00
01/23/23	LESLIE SCHMALZ	$	1,844.90
01/23/23	SELECTIVE INSURANCE COMPANY OF AMERICA	$	214.31
01/23/23	CLAYTON TOEPFER	$	103.75
01/23/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/23/23	DALE L ARNDT	$	800.00
01/23/23	TROY REEVES	$	6,518.17
01/23/23	JULIE HANKINSON	$	65.00
01/24/23	STATE FARM INS CO	$	50.00
01/24/23	WALGREENS	$	25.00
01/24/23	COUNTY OF KENT	$	13,347.36
01/24/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
01/24/23	CITY OF GR TREASURER WATER BILLS	$	413.91
01/24/23	Wright Express Financial Services Corporation	$	894.20
01/24/23	CELLCO PARTNERSHIP	$	275.51
01/24/23	GRAINGER INDUSTRIAL SUPPLY	$	1,964.82
01/24/23	MCMASTER-CARR SUPPLY CO	$	86.61
01/24/23	CONSUMERS ENERGY	$	14,148.65
01/24/23	ROBBINS LOCK SHOP INC	$	1,311.00
01/24/23	DTE ENERGY	$	408.24
01/24/23	TimeClock Plus, LLC	$	61.02
01/24/23	Abigail Forbes	$	22.00
01/24/23	Adam Mendez	$	22.00
01/24/23	Alec Knorr	$	22.00
01/24/23	Anna Denning	$	24.00
01/24/23	Anna Jbara	$	22.00
01/24/23	Brighid Burns	$	22.00
01/24/23	Cameron Klingenberg	$	22.00
01/24/23	Carmen Demlow	$	24.00
01/24/23	Christian Marquez	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/24/23	Christine Zylema	$	22.00
01/24/23	Craig Johnston	$	22.00
01/24/23	Cyprian Marshall	$	22.00
01/24/23	Dexter Larabee	$	24.00
01/24/23	Donna Anema	$	22.00
01/24/23	Dorothy Davis	$	22.00
01/24/23	Drew Champlin	$	22.00
01/24/23	Elizabeth Severance	$	22.00
01/24/23	Emily Baiers	$	24.00
01/24/23	Ethan Byrum	$	22.00
01/24/23	Grant Bolhuis	$	22.00
01/24/23	Hannah Rodenberger	$	22.00
01/24/23	Ismael Abreu	$	24.00
01/24/23	Jacob Ferriera	$	22.00
01/24/23	Jalane Schmidt	$	22.00
01/24/23	James Buhl	$	22.00
01/24/23	James Perski	$	22.00
01/24/23	Jason Faison	$	24.00
01/24/23	Jeffrey Oldani	$	22.00
01/24/23	Jessica Schleh	$	22.00
01/24/23	John Corriveau	$	24.00
01/24/23	Jordan VanDyke	$	22.00
01/24/23	Karen Elliott	$	24.00
01/24/23	Kathleen Weeks	$	22.00
01/24/23	Katie Cleland	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/24/23	Kaytlin Speaks	$	22.00
01/24/23	Kerry Kibby	$	24.00
01/24/23	Kilian Lancaster	$	24.00
01/24/23	Laura Houser	$	22.00
01/24/23	Leah Anton	$	22.00
01/24/23	Leslie Degalan	$	22.00
01/24/23	Lindsi Shillinger	$	22.00
01/24/23	Lucas Ruel	$	22.00
01/24/23	Mali Korc	$	24.00
01/24/23	Mary Fox	$	22.00
01/24/23	Mary Hollinrake	$	24.00
01/24/23	Maureen Hackman	$	24.00
01/24/23	Megan Hansen	$	22.00
01/24/23	Olivia Connors	$	24.00
01/24/23	Patrick Ellis	$	22.00
01/24/23	Pearl McFall	$	22.00
01/24/23	Peter Dudka	$	22.00
01/24/23	Rebecca Eastham	$	22.00
01/24/23	Robert Vankempen	$	22.00
01/24/23	Sarah Brockette	$	24.00
01/24/23	Sarah Ellis	$	24.00
01/24/23	Scott Wittla	$	22.00
01/24/23	Shawn Lindsey	$	24.00
01/24/23	Steven Anderson	$	22.00
01/24/23	Teresa Datema	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/24/23	Terry Hartsell	$	22.00
01/24/23	Timothy Silvia	$	22.00
01/24/23	Trevor Dunham	$	22.00
01/24/23	Valentin Duran	$	22.00
01/24/23	Vickie Nelson	$	22.00
01/24/23	Wesley Kitten	$	24.00
01/24/23	Zachary Malewitz	$	22.00
01/24/23	DARREL DAY	$	5.00
01/24/23	MERCY HEALTH	$	20.00
01/24/23	JOE CIZA	$	400.00
01/24/23	AURA MAZARIEGOS	$	60.00
01/24/23	GURPREET MULTANI	$	100.00
01/24/23	DANIEL FLERMOEN	$	25.00
01/24/23	NICKITA SANCHO	$	100.00
01/24/23	JESSICA WALKER	$	50.00
01/24/23	JUAN VALAZQUEZ	$	300.00
01/24/23	DARLENE BAILEY	$	200.00
01/24/23	DESIREE ROSS	$	1,000.00
01/24/23	WALTER SAWYER	$	250.00
01/24/23	SUSAN BRAAKSMA	$	50.00
01/24/23	Advantage Benefits Group, Inc.	$	7,000.00
01/24/23	STATE OF MICHIGAN	$	448,789.14
01/24/23	STATE OF MICHIGAN	$	54,701.07
01/24/23	STATE OF MICHIGAN	$	296,700.58
01/24/23	UNITED HEALTHCARE INSURANCE CO	$	390.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/24/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
01/24/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
01/24/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	594.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	114.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	390.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	240.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	123.00
01/24/23	PRIORITY HEALTH INSURANCE 1	$	123.00
01/24/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
01/24/23	MUTUAL OF OMAHA	$	150.00
01/24/23	MUTUAL OF OMAHA	$	390.00
01/24/23	MUTUAL OF OMAHA	$	150.00
01/24/23	MUTUAL OF OMAHA	$	300.00
01/24/23	MUTUAL OF OMAHA	$	150.00
01/24/23	MUTUAL OF OMAHA	$	390.00
01/25/23	CITY OF GR TREASURER WATER BILLS	$	134.48
01/25/23	Richmond Stamp Works Inc.	$	73.06
01/25/23	CELLCO PARTNERSHIP	$	159.05
01/25/23	CELLCO PARTNERSHIP	$	589.47
01/25/23	CELLCO PARTNERSHIP	$	58.65
01/25/23	CELLCO PARTNERSHIP	$	6,904.17
01/25/23	CELLCO PARTNERSHIP	$	4,658.38
01/25/23	CELLCO PARTNERSHIP	$	234.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/25/23	CELLCO PARTNERSHIP	$	648.38
01/25/23	CINTAS CORP	$	1,177.17
01/25/23	CORRPRO COMPANIES, INC.	$	7,750.00
01/25/23	GRAINGER INDUSTRIAL SUPPLY	$	1,438.67
01/25/23	CONSUMERS ENERGY	$	4,254.85
01/25/23	FIREFIGHTER SALES & SVC INC	$	145.00
01/25/23	KENT COMMUNICATIONS INC	$	14.20
01/25/23	KUTSCHES HARDWARE CO	$	10.99
01/25/23	BESCO WATER TREATMENT	$	16.50
01/25/23	APPLIED INNOVATION	$	1,311.49
01/25/23	PLUMMERS ENVIRONMENTAL SERVICE	$	708.55
01/25/23	THE DERK PIETER CO	$	4,461.00
01/25/23	DTE ENERGY	$	106.87
01/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,107.89
01/25/23	Dell Marketing LP	$	1,423.79
01/25/23	Elwood Staffing	$	6,159.22
01/25/23	Siemens Healthcare Diagnostics Inc.	$	9,681.45
01/25/23	Security Incorporated	$	440.00
01/25/23	La Mejor GR LLC	$	1,389.00
01/25/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,152.52
01/25/23	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$	3,050.00
01/25/23	AT & T	$	5,724.53
01/25/23	Comcast Cable Communications, Inc.	$	493.40
01/25/23	Comcast Cable Communications, Inc.	$	862.84
01/25/23	Fire Pros, LLC	$	2,456.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/25/23	Sean Robinson	$	160.00
01/25/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	19,433.00
01/25/23	ACO Inc	$	21.99
01/25/23	WMJ Services LLC	$	915.00
01/25/23	Do It All Painting, LLC	$	3,225.89
01/25/23	County of Kent	$	153.27
01/25/23	CELLCO PARTNERSHIP	$	572.76
01/25/23	GRAND RAPIDS COMMUNITY COLLEGE	$	11,162.74
01/25/23	DTE ENERGY	$	389.72
01/25/23	GRAND RAPIDS PUBLIC SCHOOLS	$	61,022.61
01/25/23	COUNTY OF KENT	$	1,120,623.90
01/25/23	COUNTY OF KENT	$	739.83
01/25/23	FOREST HILLS PUBLIC SCHOOLS	$	16,597.92
01/25/23	INTERURBAN TRANSIT PARTNERSHIP	$	9,194.93
01/25/23	KENT INTERMEDIATE SCHL DIST	$	35,572.23
01/25/23	KENTWOOD PUBLIC SCHOOLS	$	39.94
01/25/23	JOSHUA TAVES	$	2,510.72
01/25/23	TROY AUBREY	$	500.00
01/25/23	MICHAEL GUYTON	$	1,008.18
01/25/23	JENNY UNDERHILL	$	948.39
01/26/23	STATE OF MICHIGAN	$	190.00
01/26/23	VINCENT JOSEPH LORELLI	$	3,112.64
01/26/23	County of Kent	$	537.93
01/26/23	CITY OF GRAND RAPIDS TREASURER	$	14.67
01/26/23	CITY OF GRAND RAPIDS TREASURER	$	2,331.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/26/23	CITY OF GRAND RAPIDS TREASURER	$	600.00
01/26/23	CITY OF GR TREASURER WATER BILLS	$	3,972.11
01/26/23	CITY OF GR TREASURER WATER BILLS	$	1,730.44
01/26/23	CITY OF GR TREASURER WATER BILLS	$	13,768.24
01/26/23	T-MOBILE USA	$	8,037.06
01/26/23	BOSTON SQUARE LOCK & KEY INC	$	9.44
01/26/23	Jack Doheny Companies, Inc.	$	3,176.03
01/26/23	JOHN STEPHAN	$	350.00
01/26/23	FISHER SCIENTIFIC, LLC	$	446.51
01/26/23	CINTAS CORP	$	190.00
01/26/23	SHERWIN WILLIAMS CO	$	3,332.31
01/26/23	LYDEN OIL 1	$	1,728.95
01/26/23	GRAINGER INDUSTRIAL SUPPLY	$	210.08
01/26/23	QUILL CORPORATION	$	520.21
01/26/23	CONSUMERS ENERGY	$	4,092.31
01/26/23	ANDY J EGAN CO INC	$	5,668.34
01/26/23	J O GALLOUP 1	$	183.55
01/26/23	GRAND RAPIDS BAR ASSN	$	337.50
01/26/23	HUBBELL, ROTH & CLARK INC	$	20,613.66
01/26/23	GR WILBERT BURIAL VAULT CO	$	442.00
01/26/23	EJ	$	2,169.20
01/26/23	FERGUSON SUPPLY CO	$	335.87
01/26/23	NICHOLS PAPER & SUPPLY	$	1,592.69
01/26/23	S-F ELECTRONIC SUPPLY INC	$	450.85
01/26/23	LAKELAND LIBRARY COOPERATIVE	$	1,660.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/26/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	285.00
01/26/23	EAST HILLS COUNCIL OF NEIGHBORS	$	4,085.21
01/26/23	GRCAC	$	975.00
01/26/23	ACTION CHEMICAL INC	$	78.80
01/26/23	DISCOUNT PAPER PRODUCTS INC	$	692.50
01/26/23	LITERACY CENTER OF WEST MICH	$	3,750.00
01/26/23	Yellow Rose Transport Inc.	$	994.46
01/26/23	SOUTH WEST AREA NEIGHBORS	$	5,149.97
01/26/23	THE DERK PIETER CO	$	4,189.23
01/26/23	DTE ENERGY	$	1,669.45
01/26/23	DTE ENERGY	$	17,549.28
01/26/23	GR-KC CONVENTION/ARENA AUTHORITY	$	146,967.96
01/26/23	WEST MI HISPANIC CHAMBER	$	750.00
01/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	559.73
01/26/23	KENT COUNTY CMH AUTHORITY	$	5,540.00
01/26/23	COUNTY OF KENT	$	11,712.75
01/26/23	MENARDS	$	90.05
01/26/23	DEMCO INC	$	69.24
01/26/23	SAFETY-KLEEN SYSTEMS INC	$	187.17
01/26/23	HACH 1	$	112.33
01/26/23	FIRST NATIONAL BANK OF OMAHA	$	5,379.40
01/26/23	FIRST NATIONAL BANK OF OMAHA	$	145.87
01/26/23	Compass Minerals	$	184,437.56
01/26/23	KEMIRA WATER SOLUTIONS INC	$	2,275.46
01/26/23	UNIQUE MANAGEMENT SERVICES	$	1,713.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/26/23	Dell Marketing LP	$	528.80
01/26/23	AMAZON.COM LLC	$	4,215.25
01/26/23	LAKESHORE LEARNING MATERIALS	$	72.47
01/26/23	PFEIFFER LINCOLN MERCURY INC	$	131.80
01/26/23	Elwood Staffing	$	2,223.44
01/26/23	Evoqua Water Technologies	$	24,701.00
01/26/23	ICMA	$	1,009.00
01/26/23	COLIN E MENNEGA	$	242.00
01/26/23	MANAGEMENT BUSINESS SOLUTIONS	$	7,426.00
01/26/23	MELCHING INC	$	443.52
01/26/23	SENECA COMPANIES	$	291.40
01/26/23	STS OPERATING INC	$	14,299.08
01/26/23	REDFORD TWP DISTRICT LIBRARY	$	16.95
02/14/23	PORTAGE DISTRICT LIBRARY	$	-
01/26/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	333.60
01/26/23	Source One Environmental LLC	$	8,211.00
01/26/23	Miele, Incorporated	$	215.25
01/26/23	Center Mass, Inc.	$	998.00
01/26/23	Orchard, Hiltz & McCliment, Inc.	$	10,687.94
01/26/23	ChemScan, Inc.	$	1,329.00
01/26/23	Anishinaabe Circle	$	250.00
01/26/23	Corporation for Digital Scholarship	$	1,000.00
01/26/23	ACO Inc	$	29.99
01/26/23	WMJ Services LLC	$	5,639.25
01/26/23	Trojan Technologies Group ULC	$	9,406.84

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/26/23	YSI, Inc.	$	2,094.78
01/26/23	Fun Express LLC	$	15.98
01/26/23	ZANDRA SHANTEL BLAKE	$	43.25
01/26/23	MADISON N PERIAN	$	65.08
01/26/23	LOANNA ABREU PEREZ	$	59.17
01/26/23	SPECTRUM HEALTH PCP	$	378.97
01/26/23	ST MARY'S HEALTH SERVICES	$	156.15
01/26/23	STATE OF MICHIGAN	$	864,141.93
01/26/23	STATE OF MICHIGAN	$	600.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	244.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	250.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	86.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	212.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	375.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	114.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/26/23	PRIORITY HEALTH INSURANCE 1	$	114.00
01/26/23	MED-1 Leonard, LLC	$	449.35
01/26/23	GRAND RAPIDS COMMUNITY COLLEGE	$	38,456.74
01/26/23	GRAND RAPIDS PUBLIC SCHOOLS	$	86,660.84
09/29/23	COUNTY OF OTTAWA	$	-
01/26/23	Hickey Combs PLC	$	1,328.30
01/26/23	CHUCK R SCHROEDER	$	84.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/26/23	COUNTY OF KENT	$	137,241.10
01/26/23	INTERURBAN TRANSIT PARTNERSHIP	$	31,678.88
01/26/23	KENT INTERMEDIATE SCHL DIST	$	122,554.98
01/26/23	METROPOLITAN HOSPITAL	$	1,338.00
01/26/23	ORTHOPAEDIC ASSOC OF GR PC	$	181.39
01/26/23	TROY AUBREY	$	200.00
01/26/23	ALIGNNETWORKS, INC.	$	766.44
01/26/23	MedRisk HoldCo, LLC	$	2,166.81
01/27/23	COUNTY OF KENT	$	96,811.35
01/27/23	NEXT STEP OF WEST MICHIGAN	$	2,101.25
01/27/23	BLICK ART MATERIALS	$	67.05
01/27/23	BOSTON SQUARE LOCK & KEY INC	$	26.72
01/27/23	FISHER SCIENTIFIC, LLC	$	130.53
01/27/23	B & B MECHANICAL SERVICES LLC	$	1,766.55
01/27/23	B & H Foto & Electronics Corp.	$	169.24
01/27/23	MSC INDUSTRIAL SUPPLY CO INC	$	82.68
01/27/23	FREDRICKSON SUPPLY LLC	$	2,198.95
01/27/23	US SECURITY ASSOC INC	$	3,298.19
01/27/23	CELLCO PARTNERSHIP	$	6,427.17
01/27/23	CELLCO PARTNERSHIP	$	1,013.02
01/27/23	CELLCO PARTNERSHIP	$	1,907.10
01/27/23	CELLCO PARTNERSHIP	$	453.48
01/27/23	CELLCO PARTNERSHIP	$	981.38
01/27/23	CELLCO PARTNERSHIP	$	652.99
01/27/23	CELLCO PARTNERSHIP	$	4,711.57

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/27/23	Artcraft & Foremost, Inc	$	444.00
01/27/23	AGILE SAFETY LLC	$	294.00
01/27/23	CINTAS CORP	$	628.88
01/27/23	GOVERNMENTJOBS.COM INC	$	2,979.11
01/27/23	LYDEN OIL 1	$	9,074.98
01/27/23	Motorola Solutions,Inc	$	5,938.92
01/27/23	GRAINGER INDUSTRIAL SUPPLY	$	1,081.24
01/27/23	MCMASTER-CARR SUPPLY CO	$	61.75
01/27/23	QUILL CORPORATION	$	455.42
01/27/23	PURITY CYLINDER GASES INC	$	6,169.06
01/27/23	CARRIER & GABLE INC	$	5,522.20
01/27/23	UNITED DISTRIBUTION GROUP LLC	$	332.25
01/27/23	DICKINSON WRIGHT PLLC	$	7,591.50
01/27/23	EJ	$	936.10
01/27/23	WINDEMULLER ELECTRIC INC	$	1,064.00
01/27/23	HOEKSTRA TRUCK EQUIP	$	8,932.48
01/27/23	Overhead Door Company of Grand Rapids Inc	$	1,534.80
01/27/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,056.26
01/27/23	MCDONALD PLUMBING INC	$	66,284.00
01/27/23	PREIN & NEWHOF INC	$	423.00
01/27/23	RUSCHE TRUCKING INC	$	2,005.64
01/27/23	PRINTING SYSTEMS INC	$	415.48
01/27/23	KENT COMMUNICATIONS INC	$	1,827.32
01/27/23	KUTSCHES HARDWARE CO	$	163.98
01/27/23	ETNA SUPPLY CO	$	900.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/27/23	ROOSEVELT PARK NGHBRHD ASSN	$	1,000.00
01/27/23	HISPANIC CENTER OF W MICH	$	1,150.00
01/27/23	ACTION CHEMICAL INC	$	1,240.35
01/27/23	Truck & Trailer Specialties	$	288.04
01/27/23	William A Reiffer	$	289.20
01/27/23	APPLIED INNOVATION	$	4,509.98
01/27/23	ROAD EQUIPMENT PARTS CENTER	$	11,405.09
01/27/23	THE DERK PIETER CO	$	1,421.13
01/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	4,860.45
01/27/23	COUNTY OF KENT	$	121,886.99
01/27/23	WEST PUBLISHING CORP	$	3,892.72
01/27/23	Compass Minerals	$	511,127.10
01/27/23	BAKER & TAYLOR, INC.	$	18,136.37
01/27/23	KEMIRA WATER SOLUTIONS INC	$	4,860.69
01/27/23	MERL'S TOWING SERVICE INC	$	28,485.00
01/27/23	MOTION INDUSTRIES	$	151.15
01/27/23	MICROGENICS CORP	$	120.00
01/27/23	FEDEX	$	54.44
01/27/23	IT STRAPS ON, INC.	$	406.65
01/27/23	AT & T MOBILITY	$	618.72
01/27/23	AT & T MOBILITY	$	159.81
01/27/23	PFEIFFER LINCOLN MERCURY INC	$	1,593.46
01/27/23	WEST MICHIGAN INTERNATIONAL	$	5,200.77
01/27/23	Elwood Staffing	$	218.30
01/27/23	Kiesler Police Supply, Inc.	$	23,886.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/27/23	Hamlett Environmental Technologies 1	$	342.00
01/27/23	Grand Rapids Eastern Railroad	$	30,407.00
01/27/23	Terex Utilities, Inc.	$	988.03
01/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,040.22
01/27/23	Charlotte Gunderson	$	21.45
01/27/23	Chiquita Glasper	$	44.50
01/27/23	Domingo Ramos Tino	$	30.55
01/27/23	Doris Bell	$	36.35
01/27/23	Linda Vangeest	$	141.30
01/27/23	Lloyd Glass	$	49.55
01/27/23	Marie Cimochowicz	$	21.25
01/27/23	Morris Richardson	$	22.95
01/27/23	Paige Boldt	$	46.60
01/27/23	Paige Wright	$	25.50
01/27/23	Paul Lemus- Gomez	$	14.80
01/27/23	ROGER CLEVELAND GOLF COMPANY INC	$	481.44
01/27/23	AT & T	$	1,348.68
01/27/23	AT & T	$	4,530.69
01/27/23	AT & T	$	629.30
01/27/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	101.50
01/27/23	Stuart C. Irby Company	$	87.75
01/27/23	Michigan State University	$	2,500.00
01/27/23	Quadient, Inc.	$	82.00
01/27/23	Presidio Holdings Inc	$	398.80
01/27/23	Parkeon Inc	$	18,424.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/27/23	Light & Breuning, Inc.	$	167.50
01/27/23	PassportParking, Inc.	$	10,135.85
01/27/23	Lakeland Asphalt Corporation	$	6,188.84
01/27/23	MacAllister Machinery Co Inc	$	795.00
01/27/23	Ferguson Enterprises	$	1,685.52
01/27/23	Applied Maintenance Supplies & Solutions LLC	$	1,314.09
01/27/23	Ebony Road Players	$	1,000.00
01/27/23	Fire Pros, LLC	$	12,183.17
01/27/23	Denali Water Solutions, LLC	$	3.16
01/27/23	ACO Inc	$	1,234.28
01/27/23	WMJ Services LLC	$	2,500.00
01/27/23	AIRGAS USA LLC	$	100.00
01/27/23	Doxim Inc	$	6,852.20
01/27/23	Waste Management of Michigan	$	201.50
01/27/23	Rehmann LLC	$	520.00
01/27/23	Kleyn Mobile Repair LLC	$	199.74
01/27/23	Heights Machinery Inc.	$	1,014.90
01/27/23	Field & Fire Cafe LLC	$	284.32
01/27/23	PSX Inc.	$	5,003.00
01/27/23	Matthew Rothenberg	$	1,000.00
01/27/23	ElectroCycle, Inc.	$	20.00
01/27/23	VIQ Solutions, Inc.	$	267.18
01/27/23	Ozinga Energy LLC	$	3,450.00
01/27/23	Advance Local Media LLC	$	931.50
01/27/23	Frostyboyz Entertainment LLC	$	6,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/27/23	Elemental Artistry, LLC	$	2,414.00
01/27/23	Laura Kloosterman	$	4,830.00
01/27/23	International Association of Fire Fighters	$	5,000.00
01/27/23	Macmillan Holdings, LLC	$	8,000.00
01/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	436.91
01/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	339.90
01/30/23	STATE OF MICHIGAN	$	825.00
01/30/23	STATE OF MICHIGAN	$	50.00
01/30/23	US POSTAL SERVICE	$	33.00
01/30/23	WEST MI PLUMBING INSPECTOR'S FORUM	$	150.00
01/30/23	County of Kent	$	2,071.04
01/30/23	CITY OF GR TREASURER WATER BILLS	$	856.96
01/30/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
01/30/23	NEXT STEP OF WEST MICHIGAN	$	4,172.50
01/30/23	T-MOBILE USA	$	100.00
01/30/23	T-MOBILE USA	$	100.00
01/30/23	T-MOBILE USA	$	100.00
01/30/23	T-MOBILE USA	$	25.00
01/30/23	T-MOBILE USA	$	25.00
01/30/23	T-MOBILE USA	$	25.00
01/30/23	Bond Fluidaire, Inc.	$	290.63
01/30/23	Jack Doheny Companies, Inc.	$	608.32
01/30/23	FRIENDS OF GRAND RAPIDS PARKS	$	63,700.00
01/30/23	B & H Foto & Electronics Corp.	$	364.18
01/30/23	JKG INC	$	16.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	US SECURITY ASSOC INC	$	4,115.08
01/30/23	CELLCO PARTNERSHIP	$	349.05
01/30/23	CELLCO PARTNERSHIP	$	215.21
01/30/23	CELLCO PARTNERSHIP	$	407.60
01/30/23	CELLCO PARTNERSHIP	$	505.53
01/30/23	AGILE SAFETY LLC	$	336.00
01/30/23	CINTAS CORP	$	2,408.04
01/30/23	GRAINGER INDUSTRIAL SUPPLY	$	2,335.47
01/30/23	ALEXANDER CHEMICAL CORP	$	12,170.51
01/30/23	INTERNATIONAL CODE COUNCIL INC	$	71.64
01/30/23	CRAIG TIMMERMAN	$	16,305.00
01/30/23	AARON C. CLINE, PLC	$	2,550.00
01/30/23	CONSUMERS ENERGY	$	7,091.68
01/30/23	CONSUMERS ENERGY	$	4,398.10
01/30/23	ANDY J EGAN CO INC	$	46,980.00
01/30/23	HUBBELL, ROTH & CLARK INC	$	2,160.56
01/30/23	MODERN HARDWARE INC	$	152.10
01/30/23	PURITY CYLINDER GASES INC	$	169.61
01/30/23	MODEL COVERALL SERVICE INC	$	39.18
01/30/23	GR WILBERT BURIAL VAULT CO	$	701.00
01/30/23	EJ	$	285.11
01/30/23	REPCOLITE PAINTS INC	$	322.90
01/30/23	Overhead Door Company of Grand Rapids Inc	$	3,468.12
01/30/23	MCDONALD PLUMBING INC	$	7,246.00
01/30/23	B & B POOL CO	$	1,394.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	RUSCHE TRUCKING INC	$	986.35
01/30/23	S-F ELECTRONIC SUPPLY INC	$	19.98
01/30/23	KENDALL ELECTRIC INC	$	1,158.74
01/30/23	KENT COMMUNICATIONS INC	$	54.20
01/30/23	VAN MANEN OIL CO INC	$	50.94
01/30/23	ETNA SUPPLY CO	$	792.25
01/30/23	HOME REPAIR SERVICES	$	197,526.45
01/30/23	HISPANIC CENTER OF W MICH	$	190.00
01/30/23	GRCAC	$	10,500.00
01/30/23	OCEAN INC	$	4,901.78
01/30/23	APPLIED INNOVATION	$	1,956.33
01/30/23	MI DISTRICT JUDGES ASSN	$	1,100.00
01/30/23	HAMMERSMITH EQUIP CO	$	720.00
01/30/23	Yellow Rose Transport Inc.	$	993.30
01/30/23	SWIFT PRINTING & COMMUNICATIONS	$	1,216.57
01/30/23	DISABILITY ADV OF KENT CO	$	4,900.00
01/30/23	THE DERK PIETER CO	$	754.04
01/30/23	IPM SERVICES INC	$	163.00
01/30/23	MISS DIG SYSTEM INC	$	30,888.80
01/30/23	DTE ENERGY	$	1,333.87
01/30/23	DTE ENERGY	$	5,954.24
01/30/23	DTE ENERGY	$	844.49
01/30/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	460.00
01/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,596.27
01/30/23	ROBERT A BROENE	$	1,715.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	COUNTY OF OTTAWA	$	3,138.38
01/30/23	CITY OF WYOMING	$	3,022.65
01/30/23	CITY OF WYOMING	$	100.00
01/30/23	MENARDS	$	371.98
01/30/23	DEMCO INC	$	2,198.27
01/30/23	FIRST NATIONAL BANK OF OMAHA	$	4,956.51
01/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,000.00
01/30/23	FIRST NATIONAL BANK OF OMAHA	$	913.39
01/30/23	FIRST NATIONAL BANK OF OMAHA	$	152.93
01/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,887.50
01/30/23	HD SUPPLY FACILITIES MAINT LTD	$	77.97
01/30/23	GENUINE PARTS CO	$	5,611.95
01/30/23	FEDEX	$	80.89
01/30/23	AT & T MOBILITY	$	5,241.32
01/30/23	VWR INTERNATIONAL INC	$	673.14
01/30/23	TETRA TECH INC	$	11,382.40
01/30/23	West Shore Fire Inc.	$	704.40
01/30/23	PFEIFFER LINCOLN MERCURY INC	$	324.28
01/30/23	Elwood Staffing	$	2,704.57
01/30/23	Van Dyken Mechanical, Inc.	$	4,022.50
01/30/23	Emergency Technologies	$	1,404.00
01/30/23	All City Management Services	$	20,173.81
01/30/23	Smitter Pest Control Management llc	$	154.00
01/30/23	Mighty Co.	$	5,605.00
01/30/23	La Mejor GR LLC	$	2,374.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	Sherry L. Batzer	$	131.25
01/30/23	BANK OF AMERICA NA	$	60.00
01/30/23	BENJAMIN GONZALEZ-SELLES	$	100.00
01/30/23	PROGRESSIVE INSURANCE	$	50.00
01/30/23	MANAGEMENT BUSINESS SOLUTIONS	$	18,906.56
01/30/23	Suburban Propane	$	118.46
01/30/23	Bernard Loomans	$	24.00
01/30/23	Carrie Scott	$	24.00
01/30/23	Citlali Sarabia	$	24.00
01/30/23	David Vandyke	$	24.00
01/30/23	Elsa Schrader	$	24.00
01/30/23	James McCarthy	$	24.00
01/30/23	Jodi Vanbeek	$	24.00
01/30/23	Joel Renteria	$	24.00
01/30/23	Kathleen Trafzer	$	24.00
01/30/23	Kesi Moore	$	24.00
01/30/23	Mark Magnus	$	24.00
01/30/23	Megan Morrissey	$	24.00
01/30/23	Rebekah Plattner	$	24.00
01/30/23	Sara Seth	$	24.00
01/30/23	Sean Tully	$	24.00
01/30/23	Shahin Taheri	$	24.00
01/30/23	Shawn Neville	$	24.00
01/30/23	ROCKFORD/WALSH JOINT VENTURE	$	5,000.00
01/30/23	DANIEL KANAUZ	$	6.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	ANNE TACCOLINI	$	25.00
01/30/23	EXPERIAN INFORMATION SOLUTIONS INC	$	53.20
01/30/23	PROMOTIONAL IMPACT	$	9,962.00
01/30/23	FERGUSON ENTERPRISES INC	$	49.00
01/30/23	THE SAM BERNSTEIN LAW FIRM	$	157.50
01/30/23	JOSE OROZCO	$	50.00
01/30/23	MAURICE YANCY	$	50.00
01/30/23	JOQUITA HOWLAND	$	-
01/30/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	288.00
01/30/23	ESTER JIMENEZ	$	50.00
01/30/23	GRAND RAPIDS NEHEMIAH PROJECT	$	937.50
01/30/23	KARSTEN HILLIS	$	50.00
01/30/23	AMANDA KRONEMEYER	$	100.00
01/30/23	JEFFREY DEYOUNG	$	100.00
01/30/23	ANTHONY WARNER	$	13,117.00
01/30/23	GIROUX TRIAL ATTORNEYS	$	45.00
01/30/23	GOODMAN ACKER PC	$	45.00
01/30/23	P.I.E. Management, L.L.C.	$	13,860.02
01/30/23	SET Environmental, Inc.	$	3,350.85
01/30/23	yourmembership.com	$	199.00
01/30/23	Light & Breuning, Inc.	$	405.00
01/30/23	Lakeland Asphalt Corporation	$	12,383.88
01/30/23	Comcast Cable Communications, Inc.	$	21.42
01/30/23	Comcast Cable Communications, Inc.	$	164.85
01/30/23	Woodland Commercial Equipment LLC	$	119.46

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	MacAllister Machinery Co Inc	$	1,924.00
01/30/23	Ferguson Enterprises	$	606.51
01/30/23	Straight Line Fence LLC	$	1,592.85
01/30/23	USALCO Michigan City Plant, LLC	$	10,332.88
01/30/23	Main Event Merchandise Group, LLC.	$	739.16
01/30/23	MDSolutions Inc	$	375.00
01/30/23	Applied Maintenance Supplies & Solutions LLC	$	403.18
01/30/23	Evergreen Industries Inc.	$	3,538.67
01/30/23	Erik Quindell Lauchie	$	1,500.00
01/30/23	The WW Williams CO LLC	$	556.14
01/30/23	Potomac Strategic Development Company, LLC	$	12,000.00
01/30/23	Denali Water Solutions, LLC	$	66,534.65
01/30/23	Trace Analytical Labatories Inc LLC	$	81.00
01/30/23	Daniel Quinn Mathews	$	4,000.00
01/30/23	Westside Garage LLC	$	886.67
01/30/23	ACO Inc	$	646.41
01/30/23	WMJ Services LLC	$	3,075.00
01/30/23	125 Ottawa LLC	$	12,656.43
01/30/23	Melissa Tungl	$	270.00
01/30/23	Waste Management of Michigan	$	198.50
01/30/23	Pure Water Partners LLC	$	126.00
01/30/23	Preventive Maintenance Technologies, LLC	$	394.50
01/30/23	Simply Gardens LLC	$	1,875.42
01/30/23	Halt Fire, Inc.	$	2,836.32
01/30/23	Community Rebuilders	$	4,692.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	New AnswerNet Inc	$	1,006.40
01/30/23	Kleyn Mobile Repair LLC	$	7,973.16
01/30/23	edwin dwayne anderson	$	12,500.00
01/30/23	Loeks Theatres, Inc.	$	730.00
01/30/23	JAMADMIN, Inc.	$	2,882.35
01/30/23	Centurion Security Solutions LLC	$	390.00
01/30/23	Asia Horne	$	200.00
01/30/23	ElectroCycle, Inc.	$	60.00
01/30/23	Asher Legacy Group	$	5,000.00
01/30/23	Mexican Heritage Association of West Michigan	$	2,300.00
01/30/23	Advance Local Media LLC	$	606.00
01/30/23	Transworld Systems Inc.	$	734.68
01/30/23	Derrick Jones	$	1,700.00
01/30/23	GRANT ABRAHAM	$	1,197.49
01/30/23	KENT COUNTY ROAD COMMISSION	$	200.00
01/30/23	RONNIE THURKETTLE	$	30.00
01/30/23	OTTAWA COUNTY ROAD COMMISSION	$	200.00
01/30/23	PowerDMS, Inc.	$	450.00
01/30/23	STATE OF MICHIGAN	$	50.00
01/30/23	CITY OF GRAND RAPIDS TREASURER	$	142.33
01/30/23	CITY OF GRAND RAPIDS TREASURER	$	180.00
01/30/23	DWELLING PLACE OF GRAND RAPIDS NPHC	$	12,600.00
01/30/23	BUILDERS UNLIMITED INC	$	20,051.00
01/30/23	BUILDERS UNLIMITED INC	$	11,688.00
01/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	11.04

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	Hickey Combs PLC	$	526.50
01/30/23	Creative Studio Promotions	$	3,031.46
01/30/23	AMERICAN FIDELITY ASSURANCE CO	$	6,315.25
01/30/23	AMERICAN FIDELITY ASSURANCE CO	$	10,686.10
01/30/23	POLICE & FIREMENS INSURANCE ASSN	$	875.21
01/30/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
01/30/23	G R P D DISPATCH UNION	$	862.50
01/30/23	MIDLAND FUNDING LLC	$	511.97
01/30/23	MIDLAND FUNDING LLC	$	277.13
01/30/23	MIDLAND FUNDING LLC	$	131.87
01/30/23	MISDU	$	10,444.56
01/30/23	POLICE BENEVOLENT FUND	$	238.00
01/30/23	UNITED WAY OF KENT COUNTY	$	135.60
01/30/23	OneAmerica Inc.	$	22,574.65
01/30/23	MONTANA CSED	$	300.00
01/30/23	JASON PARSONS	$	100.00
01/30/23	HOLZMAN LAW PLLC	$	339.89
01/30/23	MELISSA MAZUREK	$	30.00
01/30/23	CECIL MAYHUE	$	89.49
01/30/23	Stenger & Stenger, P.C.	$	552.74
01/30/23	OGE Design Group Ltd	$	40,000.00
01/31/23	CITY OF GRAND RAPIDS TREASURER	$	118.73
01/31/23	US SECURITY ASSOC INC	$	3,428.95
01/31/23	GRAINGER INDUSTRIAL SUPPLY	$	248.96
01/31/23	QUILL CORPORATION	$	355.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/31/23	ULINE INC	$	177.08
01/31/23	CONSUMERS ENERGY	$	26,390.29
01/31/23	HUBBELL, ROTH & CLARK INC	$	8,594.69
01/31/23	Haviland Enterprises Inc.	$	1,483.82
01/31/23	DICKINSON WRIGHT PLLC	$	414.00
01/31/23	PREIN & NEWHOF INC	$	4,460.50
01/31/23	HERITAGE HILL ASSN	$	50.00
01/31/23	APPLIED INNOVATION	$	905.28
01/31/23	Yellow Rose Transport Inc.	$	994.27
01/31/23	DTE ENERGY	$	9,161.81
01/31/23	P & F SUPPLY CO	$	850.00
01/31/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	122.06
01/31/23	FIRST NATIONAL BANK OF OMAHA	$	782.28
01/31/23	FIRST NATIONAL BANK OF OMAHA	$	1,415.36
01/31/23	FIRST NATIONAL BANK OF OMAHA	$	555.15
01/31/23	HOLLINGER METAL EDGE INC	$	1,240.30
01/31/23	BUSSCHER'S PUMPING INC	$	1,400.00
01/31/23	LAKESHORE LEARNING MATERIALS	$	890.71
01/31/23	TETRA TECH INC	$	28,535.96
01/31/23	Elwood Staffing	$	5,208.92
01/31/23	CovertTrack Group, Inc.	$	1,171.39
01/31/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	68.36
01/31/23	NAACP	$	50.00
01/31/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,517.35
01/31/23	DERRICK ROMERRA HARTWELL	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/31/23	DOWNTOWN GRAND RAPIDS INC	$	150,000.00
01/31/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	47.50
01/31/23	On Duty Gear, LLC	$	992.00
01/31/23	P.I.E. Management, L.L.C.	$	6,862.00
01/31/23	Comcast Cable Communications, Inc.	$	90.27
01/31/23	Munetrix, LLC	$	21,000.00
01/31/23	ACO Inc	$	73.70
01/31/23	Ghafari Associates, LLC	$	2,749.08
01/31/23	Metro FiberNet, LLC	$	483.95
01/31/23	AIRGAS INC	$	32.01
01/31/23	Latina Network of West Michigan	$	50.00
01/31/23	New City Kids	$	150.00
01/31/23	JOHN KALINOWSKI	$	2,563.10
01/31/23	MEDICO CORP LIFE INSURANCE CO	$	240.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	269.10
01/31/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	123.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	150.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	684.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	300.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	345.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	342.00
01/31/23	PRIORITY HEALTH INSURANCE 1	$	297.00
01/31/23	DICKINSON WRIGHT PLLC	$	15,000.00
01/31/23	MED-1 Leonard, LLC	$	4,608.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/31/23	MED-1 Leonard, LLC	$	1,545.32
01/31/23	MED-1 Leonard, LLC	$	3,025.48
01/31/23	MED-1 Leonard, LLC	$	65.80
01/31/23	AMERICAN CONTINENTAL INS CO	$	150.00
01/31/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
01/31/23	BLUE CARE NETWORK OF MICHIGAN	$	48.80
01/31/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
01/31/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
01/31/23	PAUL HAAN	$	284.75
02/02/23	SPECTRUM HEALTH UNITED HOSP	$	656.08
02/02/23	County of Kent	$	44.55
02/02/23	CITY OF GRAND RAPIDS TREASURER	$	75.00
02/02/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
02/02/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
02/02/23	CITY OF GR TREASURER WATER BILLS	$	521.84
02/02/23	CRAIG A. JENISON	$	2,900.00
02/02/23	State Systems Radio Inc	$	6,842.75
02/02/23	Alta Equipment Co	$	452.45
02/02/23	OverDrive, Inc.	$	8,487.26
02/02/23	B & B MECHANICAL SERVICES LLC	$	3,341.76
02/02/23	Graybar Electric	$	520.31
02/02/23	PLUMMERS DISPOSAL SERVICE	$	128.25
02/02/23	JKG INC	$	43.68
02/02/23	INFORMATION TODAY INC	$	483.53
02/02/23	CELLCO PARTNERSHIP	$	108.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	CELLCO PARTNERSHIP	$	144.04
02/02/23	CELLCO PARTNERSHIP	$	931.96
02/02/23	CELLCO PARTNERSHIP	$	4,098.56
02/02/23	CELLCO PARTNERSHIP	$	1,415.03
02/02/23	CINTAS CORP	$	15,289.29
02/02/23	GRAINGER INDUSTRIAL SUPPLY	$	1,765.20
02/02/23	UNITED PARCEL SERVICE	$	25.98
02/02/23	MERGENT INC	$	1,227.00
02/02/23	SiteOne Landscape Supply	$	254.00
02/02/23	CRAIG TIMMERMAN	$	500.00
02/02/23	CONSUMERS ENERGY	$	10,086.33
02/02/23	CONSUMERS ENERGY	$	3,110.08
02/02/23	CONSUMERS ENERGY	$	6,671.53
02/02/23	ROWERDINK INC	$	707.62
02/02/23	EARLE PRESS PRINTING	$	8,119.10
02/02/23	EJ	$	350.55
02/02/23	FERGUSON SUPPLY CO	$	250.86
02/02/23	AIS CONSTRUCTION EQUIP	$	3,234.85
02/02/23	KENNEDY INDUSTRIES INC	$	1,291.49
02/02/23	AECOM Great Lakes, Inc.	$	11,617.02
02/02/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,622.06
02/02/23	WEINGARTZ	$	573.49
02/02/23	PREIN & NEWHOF INC	$	7,891.50
02/02/23	KENDALL ELECTRIC INC	$	262.06
02/02/23	KENT COMMUNICATIONS INC	$	12,824.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	METRO WIRE & CABLE CO	$	2,274.72
02/02/23	KATERBERG VERHAGE	$	298,000.00
02/02/23	CRESTON NEIGHBORHOOD ASSN	$	2,031.97
02/02/23	BROADMOOR PRODUCTS INC	$	150.00
02/02/23	Truck & Trailer Specialties	$	753.00
02/02/23	ALLIED MECHANICAL SVC INC	$	666,742.00
02/02/23	FOUR SEASONS YARD & SPORT EQUIP	$	55.46
02/02/23	Grand Arbor Group, Inc.	$	590.59
02/02/23	APPLIED INNOVATION	$	1,788.34
02/02/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	6,326.82
02/02/23	THE DERK PIETER CO	$	40.00
02/02/23	DTE ENERGY	$	4,077.70
02/02/23	CAROL GORNOWICH	$	876.09
02/02/23	GRANDVILLE AVE ARTS & HUMANITIES INC	$	200.00
02/02/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	230.00
02/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,290.57
02/02/23	KENT COUNTY CMH AUTHORITY	$	30,795.94
02/02/23	COUNTY OF KENT	$	111,941.63
02/02/23	MENARDS	$	110.60
02/02/23	WEST PUBLISHING CORP	$	457.55
02/02/23	BLACKBURN MANUFACTURING CO	$	245.80
02/02/23	DLT SOLUTIONS LLC	$	11,907.48
02/02/23	GENUINE PARTS CO	$	100.16
02/02/23	INGRAM LIBRARY SERVICES	$	1,159.67
02/02/23	MICROGENICS CORP	$	80.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	FEDEX	$	60.67
02/02/23	PACER SERVICE CENTER	$	42.70
02/02/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	6,990.00
02/02/23	Axon Enterprise, Inc.	$	696,754.18
02/02/23	Linde Gas & Equipment Inc.	$	76.95
02/02/23	West Shore Fire Inc.	$	30,448.63
02/02/23	Elwood Staffing	$	2,780.25
02/02/23	Rosenbauer South Dakota, LLC	$	10,000.00
02/02/23	Industrial/Organizational Solutions, Inc.	$	1,800.00
02/02/23	CENGAGE LEARNING INC	$	109.56
02/02/23	OUTFRONT Media	$	5,499.93
02/02/23	JENNIFER WOODARD	$	50.00
02/02/23	JUSTIN JON STEEBY	$	10.20
02/02/23	MEIJER INC	$	200.00
02/02/23	METROPOLITAN HOSPITAL	$	561.00
02/02/23	PAUL R DOBB	$	25.00
02/02/23	MANAGEMENT BUSINESS SOLUTIONS	$	5,973.36
02/02/23	Andrea Nawrocki	$	22.00
02/02/23	Andrew Claucherty	$	24.00
02/02/23	Anne Williams	$	24.00
02/02/23	Asher Lockwood	$	22.00
02/02/23	Aster Ghebrezgy	$	24.00
02/02/23	Bradley Sniatecki	$	22.00
02/02/23	Bruce Katje	$	24.00
02/02/23	Carol McNight	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	Charles Brunell	$	22.00
02/02/23	Charles Zarzecki	$	22.00
02/02/23	Christina Recker	$	24.00
02/02/23	Christopher Hernandez	$	22.00
02/02/23	Ciera Peterson	$	24.00
02/02/23	Cory Adair	$	22.00
02/02/23	David Walkowiak	$	22.00
02/02/23	Debra Huey	$	24.00
02/02/23	Dennis Sikkema	$	24.00
02/02/23	Gail Sibma	$	24.00
02/02/23	Gina Mccormick-Zandstra	$	22.00
02/02/23	Gustavo Urbieta-Sosa	$	24.00
02/02/23	Heidi Voss	$	24.00
02/02/23	Ivory Smith-Emanuel	$	22.00
02/02/23	Jaden Edwards	$	22.00
02/02/23	Jason Rose	$	22.00
02/02/23	Joseph Bylsma	$	24.00
02/02/23	Joshua Pierce	$	24.00
02/02/23	Julia Raap	$	24.00
02/02/23	Katherine Iginoef	$	22.00
02/02/23	Kenneth Wisniski	$	24.00
02/02/23	Kevin Carney	$	24.00
02/02/23	Kiara Guevara	$	24.00
02/02/23	Kimberly Arthur	$	24.00
02/02/23	Kyle Hilla	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	Leeann Ursuy	$	24.00
02/02/23	Letoretoys Lewis	$	24.00
02/02/23	Lorrie Painter	$	24.00
02/02/23	Mark Costigan	$	22.00
02/02/23	Matthew Robinet	$	22.00
02/02/23	Maxwell Valentine	$	24.00
02/02/23	Megan Corliss-Lemieux	$	22.00
02/02/23	Megan Smith	$	22.00
02/02/23	Melanie Riek	$	22.00
02/02/23	Michael Phelps	$	24.00
02/02/23	Michael Tuffelmire	$	22.00
02/02/23	Nicholas Kroeze	$	24.00
02/02/23	Nichole Salinas	$	24.00
02/02/23	Nicole Jordan	$	22.00
02/02/23	Noni Murphy	$	24.00
02/02/23	Paul Sterk	$	24.00
02/02/23	Quondella Turner	$	22.00
02/02/23	Randall Lidgard	$	24.00
02/02/23	Samantha McMillan	$	22.00
02/02/23	Scott Evans	$	22.00
02/02/23	Selina Stegehuis	$	22.00
02/02/23	Stacie Bell	$	22.00
02/02/23	Stephanie Shreve	$	24.00
02/02/23	Steven Weiss	$	22.00
02/02/23	Sydni Willcock	$	24.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	Theresa Hanah-Woods	$	24.00
02/02/23	Thomas Syrba	$	22.00
02/02/23	Travis Dickinson	$	24.00
02/02/23	Trevor Neiss	$	22.00
02/02/23	ALEC NICHOLS	$	16.00
02/02/23	CLARK MEYER	$	9.00
02/02/23	EDUARDO HERRERO	$	12.00
02/02/23	JONATHAN ROTH	$	35.00
02/02/23	JORDAN WALKER	$	23.00
02/02/23	KENDALL MCKINLEY	$	74.00
02/02/23	KEVIN DURNELL	$	28.00
02/02/23	KORTE & KOWATCH	$	30.00
02/02/23	TRAVIS NGUYEN	$	14.00
02/02/23	JILLAYN DEBOER	$	190.00
02/02/23	JILLAYN DEBOER	$	60.00
02/02/23	RASHIKA LEE	$	25.00
02/02/23	MARK HOEKSTRA	$	20.00
02/02/23	ZACHARY LARAWAY	$	125.08
02/02/23	GURPREET MULTANI	$	549.00
02/02/23	DENNIS LEIBER	$	250.00
02/02/23	TIYUNNIA WASHINGTON	$	100.00
02/02/23	Century A&E Corporation	$	4,003.00
02/02/23	P.I.E. Management, L.L.C.	$	19,278.36
02/02/23	Stuart C. Irby Company	$	932.50
02/02/23	Parkeon Inc	$	11,083.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	Boender-Custer LLC	$	8,178.64
02/02/23	Ferguson Enterprises	$	2,914.63
02/02/23	Fleis & VandenBrink Engineering Inc.	$	5,895.80
02/02/23	Straight Line Fence LLC	$	1,450.00
02/02/23	Utilities Instrumentation Service, Inc.	$	9,315.92
02/02/23	Electronic Data Collection Corporation	$	102,123.93
02/02/23	Josh Leffingwell, LLC	$	3,000.00
02/02/23	Holland Motor Homes & Bus Company	$	6,367.57
02/02/23	Hungerford, Aldrin, Nichols & Carter, PC	$	1,006.80
02/02/23	Midwest Sign Company	$	500.00
02/02/23	CSF, Inc.	$	1,080.00
02/02/23	Ebony Road Players	$	500.00
02/02/23	Phoenix Safety Outfitters	$	30,506.04
02/02/23	ACO Inc	$	1,702.74
02/02/23	Windcave Inc.	$	2,726.70
02/02/23	JND Snowplowing LLC	$	14,950.00
02/02/23	Restore Consulting, LLC	$	3,168.75
02/02/23	RADLINSKI CORPORATION	$	492.00
02/02/23	Kelsey Liebenow	$	6,583.00
02/02/23	Jose Cervantes	$	634.20
02/02/23	US Geological Survey (USGS)	$	7,755.00
02/02/23	Kleyn Mobile Repair LLC	$	19,247.50
02/02/23	Council of Supplier Diversity Professionals	$	100.00
02/02/23	Meurry Yely Romero Munoz	$	1,250.00
02/02/23	JAMADMIN, Inc.	$	608.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	Lisa M Cooper	$	1,447.50
02/02/23	YSI, Inc.	$	34,386.54
02/02/23	Revels Turf and Tractor, LLC	$	137.45
02/02/23	Piatt Brickz, LLC	$	468.00
02/02/23	Kayla Morgan	$	100.00
02/02/23	Ricardo Fernando Carroll	$	405.00
02/02/23	Kristen Walenta	$	7,590.00
02/02/23	silvia sepulveda-miller	$	1,423.85
02/02/23	STATE OF MICHIGAN	$	58,856.54
02/02/23	STATE OF MICHIGAN	$	475.00
02/02/23	CHAD R MCKERSIE	$	2,191.14
02/02/23	COUNTY OF KENT	$	4,446.00
02/02/23	EMILY CUTRIGHT	$	1,760.55
02/02/23	MARK A ANDERSON	$	25.00
02/02/23	STATE OF MICHIGAN	$	125.00
02/02/23	STATE OF MICHIGAN	$	568,556.24
02/02/23	STATE OF MICHIGAN	$	450.21
02/02/23	CITY OF GRAND RAPIDS TREASURER	$	2,386.34
02/02/23	CITY OF GRAND RAPIDS TREASURER	$	75.00
02/02/23	COLLEEN MCCARTHY	$	108.08
02/02/23	METRO BUILDING INSPECTORS ASSN	$	1,215.00
02/02/23	JAVERY PAIN INSITUTE	$	180.28
02/02/23	MED-1 Leonard, LLC	$	448.61
02/02/23	MED-1 Leonard, LLC	$	1,674.65
02/02/23	BARRIOS ELECTRIC	$	30.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	ERICA L BILLS	$	532.00
02/02/23	ERIC HERMANN	$	89.74
02/02/23	BRIAN PRUSINSKI	$	91.70
02/02/23	Western Michigan Bone & Joint Surgeons PC	$	2,040.86
02/02/23	MedRisk HoldCo, LLC	$	1,556.98
02/03/23	CITY OF GRAND RAPIDS TREASURER	$	8,429.87
02/03/23	CITY OF GR TREASURER WATER BILLS	$	2,407.11
02/03/23	CINTAS CORP	$	49.50
02/03/23	CONSUMERS ENERGY	$	55,252.71
02/03/23	ROWERDINK INC	$	2,572.28
02/03/23	Haviland Enterprises Inc.	$	7,481.76
02/03/23	FD LAKE MACHINERY CO	$	161.59
02/03/23	DICKINSON WRIGHT PLLC	$	4,578.00
02/03/23	KENT RUBBER SUPPLY	$	923.93
02/03/23	ALTA Equipment	$	146.68
02/03/23	Grand Arbor Group, Inc.	$	45.00
02/03/23	APPLIED INNOVATION	$	238.57
02/03/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,679.05
02/03/23	AMERICAN HOIST AIR & LUBE	$	2,285.20
02/03/23	PRINTLINK PALMER	$	597.20
02/03/23	DTE ENERGY	$	1,681.08
02/03/23	DTE ENERGY	$	29,624.90
02/03/23	INNOVATIVE SOFTWARE SVC INC	$	51,732.98
02/03/23	MERL'S TOWING SERVICE INC	$	2,022.50
02/03/23	WEST MICHIGAN INTERNATIONAL	$	181.78

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/03/23	Fire Pros, LLC	$	280.00
02/03/23	Adam Scott	$	3,116.00
02/03/23	MacQueen Equipment, LLC	$	1,325.55
02/06/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	2,989.20
02/06/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,833.99
02/06/23	Jack Doheny Companies, Inc.	$	121.20
02/06/23	Vision Service Plan	$	1,198.05
02/06/23	OverDrive, Inc.	$	13,360.75
02/06/23	B & B MECHANICAL SERVICES LLC	$	2,860.25
02/06/23	Core and Main	$	2,425.00
02/06/23	B & H Foto & Electronics Corp.	$	8,754.02
02/06/23	US SECURITY ASSOC INC	$	15,017.60
02/06/23	CELLCO PARTNERSHIP	$	89.13
02/06/23	CINTAS CORP	$	1,077.00
02/06/23	MITCHELL1 LLC	$	1,341.00
02/06/23	GRAINGER INDUSTRIAL SUPPLY	$	1,555.35
02/06/23	ULINE INC	$	574.55
02/06/23	J O GALLOUP 1	$	212.04
02/06/23	FD LAKE MACHINERY CO	$	741.61
02/06/23	DICKINSON WRIGHT PLLC	$	1,630.00
02/06/23	EJ	$	1,496.05
02/06/23	Overhead Door Company of Grand Rapids Inc	$	22,644.33
02/06/23	Delta Dental of Michigan	$	4,526.88
02/06/23	CITY OF KENTWOOD	$	15,994.62
02/06/23	GENERAL MOTIVATION CO INC	$	108.11

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	KENT COMMUNICATIONS INC	$	2,786.20
02/06/23	KUTSCHES HARDWARE CO	$	16.29
02/06/23	ALS MI USA	$	725.00
02/06/23	ETNA SUPPLY CO	$	3,960.00
02/06/23	FLOYDS ELECTRIC SERVICE INC	$	450.00
02/06/23	HISPANIC CENTER OF W MICH	$	450.00
02/06/23	HISPANIC CENTER OF W MICH	$	5,000.00
02/06/23	BRECK GRAPHICS INC	$	361.11
02/06/23	Professional Maintenance of Michigan Inc.	$	345.00
02/06/23	BERGER CHEVROLET INC	$	255.87
02/06/23	BROADMOOR PRODUCTS INC	$	3,220.94
02/06/23	Truck & Trailer Specialties	$	4,939.00
02/06/23	OCEAN INC	$	567.87
02/06/23	KSS ENTERPRISES	$	4,974.89
02/06/23	APPLIED INNOVATION	$	535.02
02/06/23	MI DISTRICT JUDGES ASSN	$	275.00
02/06/23	SWIFT PRINTING & COMMUNICATIONS	$	189.48
02/06/23	SWIFT PRINTING & COMMUNICATIONS	$	1,512.93
02/06/23	Versalift Midwest LLC	$	33,703.00
02/06/23	US SIGNAL 1 LLC	$	56,022.79
02/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	457.51
02/06/23	KENT COUNTY CMH AUTHORITY	$	36,709.62
02/06/23	CITY OF WYOMING	$	55,278.13
02/06/23	MENARDS	$	228.82
02/06/23	WEST PUBLISHING CORP	$	478.55

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	2,410.08
02/06/23	West Shore Fire Inc.	$	2,099.24
02/06/23	WEST MICHIGAN INTERNATIONAL	$	1,474.77
02/06/23	Elwood Staffing	$	785.92
02/06/23	Elwood Staffing	$	24,866.04
02/06/23	LACAL EQUIPMENT INC.	$	1,275.52
02/06/23	Rosenbauer South Dakota, LLC	$	10,000.00
02/06/23	Republic Services	$	27,353.93
02/06/23	GreatAmerica Financial Services Corp	$	508.64
02/06/23	Smitter Pest Control Management llc	$	102.00
02/06/23	CENGAGE LEARNING INC	$	162.34
02/06/23	JAMES P BETZ	$	75.00
02/06/23	METROPOLITAN HOSPITAL	$	1,303.81
02/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,835.25
02/06/23	Start Garden Inc.	$	184,750.00
02/06/23	Angela Bachler	$	24.00
02/06/23	Braden Russell	$	24.00
02/06/23	Brandon Kirkwood	$	24.00
02/06/23	Damienne Ehlenfeldt	$	24.00
02/06/23	Daniela Parada-Sosa	$	24.00
02/06/23	Danielle Bozimowski	$	24.00
02/06/23	Edward Reed	$	24.00
02/06/23	Emily Gavigan	$	24.00
02/06/23	Eric Stubig	$	24.00
02/06/23	Gretchen Mathos	$	24.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	Jesus Flores	$	24.00
02/06/23	Jose Parra-Reyes	$	24.00
02/06/23	Joseph Petz	$	24.00
02/06/23	Kaylyn Mcalister	$	24.00
02/06/23	Lauren Hastings	$	24.00
02/06/23	Lawanda Vance	$	24.00
02/06/23	Michael Johnson	$	24.00
02/06/23	Michelle Erickson	$	24.00
02/06/23	Nicole Wojciakowski	$	24.00
02/06/23	Pilar Parish	$	24.00
02/06/23	Rickey Dreyer	$	24.00
02/06/23	Scott Block	$	24.00
02/06/23	Todd Whalen	$	24.00
02/06/23	Tracy Olmsted	$	24.00
02/06/23	Trevor Austin	$	24.00
02/06/23	Trevor Post	$	24.00
02/06/23	Waltesha Trotter	$	24.00
02/06/23	GRAND RAPIDS PRIDE CENTER	$	250.00
02/06/23	Tonya Harbin	$	22.00
02/06/23	JAVON WELCH	$	25.00
02/06/23	JAMES OUZTS	$	205.24
02/06/23	JUSTIN EMERY	$	25.00
02/06/23	MARK HOEKSTRA	$	20.00
02/06/23	AURA MAZARIEGOS	$	60.00
02/06/23	TORREZ YORDANOS	$	13,835.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	EDDIE BURNETT AND DIANA BURNETT	$	13,058.00
02/06/23	P.I.E. Management, L.L.C.	$	4,679.08
02/06/23	LiveSpace, LLC	$	6,051.10
02/06/23	Vos Glass, LLC	$	857.48
02/06/23	Ricky Clarkson	$	1,300.00
02/06/23	Ferguson Enterprises	$	548.69
02/06/23	Icon Sign Company, LLC	$	93.85
02/06/23	George Eberhardt	$	250.00
02/06/23	Holland Motor Homes & Bus Company	$	17,753.28
02/06/23	Beer Me Bro LLC	$	5,000.00
02/06/23	Arborwear LLC	$	1,236.91
02/06/23	Evergreen Industries Inc.	$	5,000.00
02/06/23	National Association of City Transportation Officials Inc	$	11,250.00
02/06/23	Fire Pros, LLC	$	501.30
02/06/23	Randall L Badgerow	$	20,980.00
02/06/23	PFM Asset Management, LLC	$	9,422.65
02/06/23	Merritt Auctions, Inc	$	2,185.00
02/06/23	ACO Inc	$	373.80
03/28/23	Oh Hello Companies LLC	$	-
02/28/23	Traffic Reconstruction & Transportation Compliance, Inc.	$	-
02/06/23	AIRGAS INC	$	57.04
02/06/23	Kleyn Mobile Repair LLC	$	808.53
02/06/23	Adam Scott	$	431.00
02/06/23	shawn m sremba	$	4,200.00
02/06/23	Grand Rapids Electric Motor Services LLC	$	482.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	Hannah Laine Schroeder	$	400.00
02/06/23	Amnestie Lillian-Tate VerDuin	$	1,440.00
02/06/23	Siemens Mobility, Inc.	$	287.54
02/06/23	JAMADMIN, Inc.	$	5,805.49
02/06/23	Centurion Security Solutions LLC	$	4,550.00
02/06/23	BVB Process Automation & Controls Inc.	$	9,840.00
02/06/23	Titan Cloud Software, LLC	$	3,600.00
02/06/23	ElectroCycle, Inc.	$	883.00
02/06/23	Municipal Emergency Services, Inc	$	1,708.95
02/06/23	CRAIG W WHITE DP PC	$	165.00
02/06/23	Monika Wynne	$	845.00
02/06/23	Under Control Labs LLC	$	797.50
02/06/23	Eleanor Ohm	$	375.00
02/06/23	WAYNE JERNBERG	$	135.19
02/06/23	ST MARY'S HEALTH SERVICES	$	3,852.29
02/06/23	TRICIA LYNN CHAPMAN	$	532.00
02/06/23	UNITED HEALTHCARE INSURANCE CO	$	219.54
02/06/23	CITY OF GRAND RAPIDS TREASURER	$	110.00
02/06/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	228.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	390.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	230.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	71.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	390.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	157.00
02/06/23	PRIORITY HEALTH INSURANCE 1	$	174.00
02/06/23	DWELLING PLACE OF GRAND RAPIDS NPHC	$	32,813.00
02/06/23	AMERICAN CONTINENTAL INS CO	$	150.00
02/06/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	390.00
02/06/23	HUMANA INC	$	150.00
02/06/23	HUMANA INC	$	150.00
02/06/23	JARED M GRABINSKI	$	428.81
02/06/23	MUTUAL OF OMAHA	$	150.00
02/06/23	MUTUAL OF OMAHA	$	300.00
02/06/23	MUTUAL OF OMAHA	$	390.00
02/06/23	ORTHOPAEDIC ASSOC OF GR PC	$	1,992.00
02/06/23	TRANSAMERICA LIFE INSURANCE CO	$	345.00
02/06/23	GENESEE & WYOMING INC AND RELATED COMPANIES	$	463.60
02/06/23	JOSEPHINE CUMMINGS	$	2,245.84
02/06/23	KROK LLC	$	950.87
02/06/23	PATRICK RILEY, MARY LOU RILEY	$	2,688.81
02/06/23	CLAYTON TOEPFER	$	144.76
02/06/23	MedRisk HoldCo, LLC	$	822.74
02/07/23	CITY OF GR TREASURER WATER BILLS	$	1,816.64
02/07/23	PRIORITY HEALTH INSURANCE 1	$	65,347.58
02/07/23	OverDrive, Inc.	$	30,237.43
02/07/23	John N Campbell MD PC	$	212.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/07/23	MIKA MEYERS BECKETT & JONES PLC	$	2,990.00
02/07/23	CELLCO PARTNERSHIP	$	564.77
02/07/23	CINTAS CORP	$	553.77
02/07/23	GRAINGER INDUSTRIAL SUPPLY	$	623.80
02/07/23	COLE-PARMER INSTRUMENT CO	$	247.31
02/07/23	ULINE INC	$	808.32
02/07/23	CONSUMERS ENERGY	$	220.62
02/07/23	APPLIED INNOVATION	$	1,286.57
02/07/23	RAPID FIRE PROTECTION INC	$	45.00
02/07/23	DTE ENERGY	$	233.03
02/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	538.45
02/07/23	VWR INTERNATIONAL INC	$	1,055.37
02/07/23	Catering by Martha's	$	308.70
02/07/23	Republic Services	$	90.80
02/07/23	Smitter Pest Control Management llc	$	122.00
02/07/23	CENGAGE LEARNING INC	$	223.13
02/07/23	JILLAYN DEBOER	$	140.50
02/07/23	Ferguson Enterprises	$	5,224.40
02/07/23	ACO Inc	$	31.95
02/07/23	Doxim Inc	$	6,458.68
03/24/23	Envisio Solutions Inc.	$	-
02/07/23	Couriered LLC	$	634.00
02/07/23	Advance Local Media LLC	$	5,228.40
02/07/23	Steven Ambrose	$	1,250.00
02/07/23	Transworld Systems Inc.	$	448.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/07/23	WENDY DYER	$	1,757.87
02/07/23	JEDIDIAH SOPER	$	1,195.64
02/07/23	UNITED HEALTHCARE INSURANCE CO	$	117.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	230.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	122.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	230.70
02/07/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	300.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	93.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	123.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	123.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	280.60
02/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	93.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	96.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	228.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	189.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	345.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	345.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/07/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/07/23	BLUE CARE NETWORK OF MICHIGAN	$	48.80
02/07/23	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
02/07/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	345.00
02/07/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
02/07/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
02/07/23	ACCENDO INSURANCE COMPANY	$	345.00
02/07/23	CHARDONNAY HENDERSON	$	487.80
02/08/23	STATE OF MICHIGAN	$	365.00
02/08/23	EARLYCHILDHOOD, LLC	$	46.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/08/23	JKG INC	$	617.53
02/08/23	GRAINGER INDUSTRIAL SUPPLY	$	307.30
02/08/23	CONSUMERS ENERGY	$	133,348.62
02/08/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	13,125.00
02/08/23	KENT COMMUNICATIONS INC	$	302.82
02/08/23	ROOSEVELT PARK NGHBRHD ASSN	$	6,684.29
02/08/23	BRECK GRAPHICS INC	$	387.78
02/08/23	ACTION CHEMICAL INC	$	39.40
02/08/23	DTE ENERGY	$	12,245.62
02/08/23	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	$	10,000.00
02/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,235.70
02/08/23	WEST PUBLISHING CORP	$	2,727.43
02/08/23	Hubert P Weller	$	11.78
02/08/23	Advanced Computer Technologies, LLC	$	1,014.72
02/08/23	OUTFRONT Media	$	8,380.00
02/08/23	GRAND RAPIDS INDUSTRIAL PROCESS SERVICE INC	$	127.00
02/08/23	JO ANN VAN ENGEN	$	59.50
02/08/23	LOTT3 METZ ARCHITECTURE LLC	$	311.00
02/08/23	RELIABLE RELAMPING	$	250.00
02/08/23	USALCO Michigan City Plant, LLC	$	14,672.52
02/08/23	Kyle Eric Hinton	$	23,150.00
02/08/23	Catherine A VanDeWege LLC	$	10,030.00
02/08/23	Brandon Dante Copeland	$	1,951.99
02/08/23	Mid America Rink Services	$	1,320.38
02/08/23	Language Line Services, Inc.	$	328.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/08/23	Evan Roy	$	600.00
02/08/23	Adam Scott	$	2,743.00
02/08/23	shawn m sremba	$	1,650.00
02/08/23	Meurry Yely Romero Munoz	$	3,000.00
02/08/23	Keltic Liquors, LLC	$	4,250.44
02/08/23	Amnestie Lillian-Tate VerDuin	$	3,315.00
02/08/23	Kaplan Early Learning Company	$	671.42
02/08/23	Couriered LLC	$	132.00
02/08/23	Lisa M Cooper	$	1,567.50
02/08/23	UNIVERSITY OF CHICAGO	$	52.20
02/08/23	TCS Holding Company, LLC	$	5,611.50
02/08/23	TIMOTHY GLOEGE	$	1,931.99
02/08/23	Yolonda Lavender	$	500.00
02/08/23	STATE OF MICHIGAN	$	12.50
02/08/23	SPECTRUM HEALTH UNITED HOSP	$	160.73
02/08/23	COUNTY OF KENT	$	150.00
02/08/23	CALVIN UNIVERSITY	$	12,241.25
02/08/23	Anesthesia Medical Consultants, PC	$	1,586.11
02/08/23	KENT RADIOLOGY PC	$	272.43
02/08/23	ORTHOPAEDIC ASSOC OF GR PC	$	2,269.51
02/08/23	RUSSELL FREDERICK LEWIS	$	428.81
02/08/23	Adva Holdings, LLC	$	971.17
02/08/23	OCS Inc	$	183.25
02/09/23	ACENTEK	$	37.13
02/09/23	IDEXX DISTRIBUTION INC	$	7,536.73

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/09/23	CONSUMERS ENERGY	$	1,253.78
02/09/23	DTE ENERGY	$	5,452.62
02/09/23	US SIGNAL 1 LLC	$	10,751.00
02/09/23	Elwood Staffing	$	5,539.20
02/09/23	CONSUMERS ENERGY	$	200.00
02/09/23	JEFFREY NORVELL	$	30.00
02/09/23	FAMILY DOLLAR	$	50.00
02/09/23	CLAUDIA HERNANDEZ-GARCIA	$	30.00
02/09/23	JOSHUA PHILLIPS	$	35.00
02/09/23	KERBY WALLICK	$	50.00
02/09/23	CITIZENS-HANOVER INSURANCE CO	$	50.00
02/09/23	JAMES WHITE	$	100.00
02/09/23	JAY OSBORNE	$	25.00
02/09/23	EBONY JAMES	$	50.00
02/09/23	JACOB DYKSTRA	$	50.00
02/09/23	ROBERT GOETZEL	$	80.00
02/09/23	NIKOLE REED	$	100.00
02/09/23	ROBERT LAWRENCE III	$	150.00
02/09/23	ZOE BEAUTY SUPPLY	$	10.00
02/09/23	ENRIQUE ESCOBEDO-SANTAMARIA	$	150.00
02/09/23	PABLO MOLERO	$	75.00
02/09/23	NICKITA SANCHO	$	100.00
02/09/23	JESSICA WALKER	$	50.00
02/09/23	JUAN VALAZQUEZ	$	300.00
02/09/23	SUSAN BRAAKSMA	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/09/23	DENNIS LEIBER	$	600.00
02/09/23	P.I.E. Management, L.L.C.	$	1,402.65
02/09/23	Vias, LLC	$	-
02/09/23	MDSolutions Inc	$	375.00
02/09/23	Worksighted, Inc.	$	2,776.20
02/09/23	STATE OF MICHIGAN	$	200.00
02/09/23	MCCROSKEY LAW	$	27,033.39
02/09/23	KAILEY KOZMINSKI	$	119,755.91
02/10/23	CITY OF GR TREASURER WATER BILLS	$	611.51
02/10/23	Weller Truck Parts, LLC	$	1,250.14
02/10/23	CINTAS CORP	$	49.50
02/10/23	CONSUMERS ENERGY	$	68,570.04
02/10/23	GRAND RAPIDS URBAN LEAGUE	$	25,000.00
02/10/23	STATE SUPPLY CO	$	88.54
02/10/23	S-F ELECTRONIC SUPPLY INC	$	2,160.00
02/10/23	KENT COMMUNICATIONS INC	$	33.94
02/10/23	HISPANIC CENTER OF W MICH	$	680.00
02/10/23	Interphase Office Interiors, Inc.	$	1,831.91
02/10/23	PRINTLINK PALMER	$	299.65
02/10/23	DTE ENERGY	$	7,638.15
02/10/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	100.00
02/10/23	PFEIFFER LINCOLN MERCURY INC	$	142.00
02/10/23	Republic Services	$	4,659.93
02/10/23	ANGELA ROSS	$	184.58
02/10/23	Trace Analytical Labatories Inc LLC	$	2,126.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/10/23	Midwest Workwear, LLC	$	139.61
02/10/23	The PROACTIVE Project, Inc.	$	2,175.89
02/10/23	Khamai Strategies	$	2,500.00
02/10/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	725.25
02/13/23	STATE OF MICHIGAN	$	25.00
02/13/23	County of Kent	$	21,383.11
02/13/23	HEATHER JOY HOEKSTRA	$	91.05
02/13/23	NEXT STEP OF WEST MICHIGAN	$	15,458.75
02/13/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	1,308.00
02/13/23	Sova & Kelly, P.C.	$	425.00
02/13/23	JOHN STEPHAN	$	1,125.00
02/13/23	Rademaker Law, PC	$	825.00
02/13/23	CRAIG A. JENISON	$	1,600.00
02/13/23	Anne E. Lewis, P.L.C.	$	1,575.00
02/13/23	PLANTE & MORAN, PLLC	$	15,000.00
02/13/23	Core and Main	$	3,401.66
02/13/23	US SECURITY ASSOC INC	$	2,930.43
02/13/23	CELLCO PARTNERSHIP	$	2,105.74
02/13/23	EASTOWN COMMUNITY ASSOCIATION	$	417.45
02/13/23	CINTAS CORP	$	946.90
02/13/23	SHERWIN WILLIAMS CO	$	966.69
02/13/23	IDEXX DISTRIBUTION INC	$	55.89
02/13/23	GRAINGER INDUSTRIAL SUPPLY	$	28.68
02/13/23	UNITED PARCEL SERVICE	$	31.45
02/13/23	ALEXANDER CHEMICAL CORP	$	12,097.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	CRAIG TIMMERMAN	$	5,240.00
02/13/23	THOMAS B BAYNTON	$	1,475.00
02/13/23	CONSUMERS ENERGY	$	14,905.15
02/13/23	CONSUMERS ENERGY	$	1,826.25
02/13/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
02/13/23	HUBBELL, ROTH & CLARK INC	$	11,155.82
02/13/23	PURITY CYLINDER GASES INC	$	425.27
02/13/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	90.00
02/13/23	VALLEY CITY LINEN INC	$	497.21
02/13/23	NICHOLS PAPER & SUPPLY	$	1,016.09
02/13/23	RUSCHE TRUCKING INC	$	3,017.86
02/13/23	CASCADE ENGINEERING INC	$	16,255.50
02/13/23	KENT COMMUNICATIONS INC	$	1,840.12
02/13/23	KUTSCHES HARDWARE CO	$	8.57
02/13/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	80.00
02/13/23	CRESTON NEIGHBORHOOD ASSN	$	50.00
02/13/23	BROADMOOR PRODUCTS INC	$	330.00
02/13/23	Truck & Trailer Specialties	$	753.00
02/13/23	Midwest Safety Products	$	120.36
02/13/23	APPLIED INNOVATION	$	124.36
02/13/23	Yellow Rose Transport Inc.	$	1,973.52
02/13/23	THE DERK PIETER CO	$	630.50
02/13/23	DP FOX SPORTS & ENTERTAINMENT	$	74,884.61
02/13/23	CAROLYN GASTON & ASSOCIATES, PC	$	3,175.00
02/13/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,670.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	211.17
02/13/23	MARY A. OWENS	$	375.00
02/13/23	SAFETY-KLEEN SYSTEMS INC	$	1,085.44
02/13/23	HACH 1	$	1,081.62
02/13/23	INGRAM LIBRARY SERVICES	$	1,601.26
02/13/23	MICROGENICS CORP	$	100.00
02/13/23	AT & T MOBILITY	$	128.01
02/13/23	VWR INTERNATIONAL INC	$	1,038.69
02/13/23	SCANTRON CORP	$	100.00
02/13/23	West Shore Fire Inc.	$	48.00
02/13/23	Michigan Recycling Coalition	$	1,200.00
02/13/23	Elwood Staffing	$	1,738.66
02/13/23	analytical testing and consulting inc	$	50.00
02/13/23	Republic Services	$	904.77
02/13/23	Sherry L. Batzer	$	168.75
02/13/23	Primodal US Incorporated	$	3,885.32
02/13/23	AMERICAN WATER WORKS ASSN	$	1,023.00
02/13/23	FIRST AMERICAN TITLE INS CO	$	675.00
02/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,485.20
02/13/23	JAMES EVERETT	$	10.00
02/13/23	Steve Jones	$	41.15
02/13/23	Tim Wiley	$	32.30
02/13/23	KARYN FERRICK	$	159.39
02/13/23	LISA M NEDWICK	$	183.40
02/13/23	AMY E EWING	$	172.92

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	ROGER CLEVELAND GOLF COMPANY INC	$	1,521.00
02/13/23	FASTENAL COMPANY	$	273.24
02/13/23	ROTARY CLUB OF KENTWOOD	$	300.00
02/13/23	RACHEL ZYWICZYNSKI	$	96.29
02/13/23	MICHAEL A HEARING	$	650.00
02/13/23	JONATHON SCHEER	$	168.99
02/13/23	ROBERT BEEKMAN AND ANNE BEEKMAN	$	13,835.00
02/13/23	P.I.E. Management, L.L.C.	$	4,489.87
02/13/23	Robert F Mirque Jr.	$	2,575.00
02/13/23	Lakeland Asphalt Corporation	$	6,459.16
02/13/23	Ferguson Enterprises	$	242.78
02/13/23	Michigan Minority Purchasing Council	$	950.00
02/13/23	Arborwear LLC	$	1,783.66
02/13/23	Judd & Fricke PLLC	$	1,175.00
02/13/23	Shady Acre Lawn Care Inc.	$	19,600.00
02/16/23	LINC Up Nonprofit Housing Corporation	$	-
02/13/23	ACO Inc	$	279.31
02/13/23	JND Snowplowing LLC	$	14,950.00
02/13/23	Kleyn Mobile Repair LLC	$	1,529.47
02/13/23	JACO Civil Process, Inc.	$	27.97
02/13/23	Criminal Defense Attorneys of Michigan	$	30.00
02/13/23	Eganix Inc	$	9,450.00
02/13/23	patrick o. strong	$	1,325.00
02/13/23	reVigor LLC	$	500.00
02/13/23	Miguel Gonzalez	$	8,308.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	Transworld Systems Inc.	$	3,591.42
02/13/23	Golden & Jernigan, PC	$	2,400.00
02/13/23	Brian Durham	$	1,575.00
02/13/23	470 Market (Grand Rapids) Propco LLC	$	25,538.87
02/13/23	Chinyere Aririguzo	$	500.00
02/13/23	STATE OF MICHIGAN	$	68,487.48
02/13/23	COUNTY OF KENT	$	7,054.00
02/13/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
02/13/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
02/13/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
02/13/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
02/13/23	CITY OF GRAND RAPIDS TREASURER	$	88.39
02/13/23	OXFORD LIFE INSURANCE CO	$	390.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	126.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	228.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	183.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	162.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	390.00
02/13/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/13/23	COLONIAL PENN LIFE INSURANCE 1	$	150.00
02/13/23	GRAND RAPIDS COMMUNITY COLLEGE	$	12,449.22
02/13/23	GRAND RAPIDS PUBLIC SCHOOLS	$	102,190.39
02/13/23	AMERICAN FIDELITY ASSURANCE CO	$	6,279.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	AMERICAN FIDELITY ASSURANCE CO	$	10,686.10
02/13/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
02/13/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
02/13/23	COUNTY OF KENT	$	1,366,733.53
02/13/23	COUNTY OF KENT	$	335.24
02/13/23	INTL INSTITUTE OF MUNICIPAL CLERKS	$	125.00
02/13/23	INTERURBAN TRANSIT PARTNERSHIP	$	10,255.30
02/13/23	KENOWA HILLS PUBLIC SCHOOLS	$	231.25
02/13/23	KENT INTERMEDIATE SCHL DIST	$	39,663.41
02/13/23	KENTWOOD PUBLIC SCHOOLS	$	534.75
02/13/23	MUTUAL OF OMAHA	$	150.00
02/13/23	POLICE & FIREMENS INSURANCE ASSN	$	875.21
02/13/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
02/13/23	G R P D DISPATCH UNION	$	862.50
02/13/23	MIDLAND FUNDING LLC	$	555.20
02/13/23	MIDLAND FUNDING LLC	$	319.19
02/13/23	MIDLAND FUNDING LLC	$	200.45
02/13/23	MISDU	$	10,444.57
02/13/23	POLICE BENEVOLENT FUND	$	230.00
02/13/23	UNITED WAY OF KENT COUNTY	$	135.60
02/13/23	OneAmerica Inc.	$	22,374.65
02/13/23	MONTANA CSED	$	300.00
02/13/23	HOLZMAN LAW PLLC	$	340.81
02/13/23	NATASSIA SZEWCZYK	$	25.00
02/13/23	Stenger & Stenger, P.C.	$	597.16

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	National Kidney Foundation of Michigan	$	5,500.00
02/14/23	STATE OF MICHIGAN	$	800.00
02/14/23	THEODORE S RUSIECKI	$	1,033.51
02/14/23	CITY OF GR TREASURER WATER BILLS	$	571.08
02/14/23	TANYA TODD	$	99.00
02/14/23	R&R MECHANICAL SERVICES	$	3,228.00
02/28/23	Arista Truck Systems, Inc	$	-
02/14/23	OverDrive, Inc.	$	7,481.59
02/14/23	Gallery on Fulton Condominium Association	$	16,474.90
02/14/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,933.00
02/14/23	JKG INC	$	99.34
02/14/23	US SECURITY ASSOC INC	$	1,097.36
02/14/23	CINTAS CORP	$	40.75
02/14/23	CONSUMERS ENERGY	$	17,247.83
02/14/23	J O GALLOUP 1	$	1,225.00
02/14/23	HUBBELL, ROTH & CLARK INC	$	75,631.77
02/14/23	PURITY CYLINDER GASES INC	$	142.50
02/14/23	CARRIER & GABLE INC	$	3,875.20
02/14/23	CITY OF WALKER	$	20,135.25
02/14/23	KENT RUBBER SUPPLY	$	3,019.94
02/14/23	MCDONALD PLUMBING INC	$	129,585.00
02/14/23	S-F ELECTRONIC SUPPLY INC	$	329.00
02/14/23	HYDRO CHEM SYSTEMS INC	$	876.15
02/14/23	KENT COMMUNICATIONS INC	$	454.32
02/14/23	KUTSCHES HARDWARE CO	$	78.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/14/23	RW MERCER 1	$	35.87
02/14/23	ETNA SUPPLY CO	$	7.60
02/14/23	RATHCO SAFETY SUPPLY	$	674.50
02/14/23	BESCO WATER TREATMENT	$	9.00
02/14/23	MIDTOWN NEIGHBORHOOD ASSN	$	3,733.92
02/14/23	AMERICAN SPECIALTY PRODUCTS CORP	$	361.47
02/14/23	KSS ENTERPRISES	$	192.50
02/14/23	HAMMERSMITH EQUIP CO	$	325.00
02/14/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,842.39
02/14/23	ENGINEERING SUPPLY CORP	$	611.52
02/14/23	PRINTLINK PALMER	$	268.65
02/14/23	DTE ENERGY	$	87.14
02/14/23	DTE ENERGY	$	302.65
02/14/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	-
02/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	71.09
02/14/23	MENARDS	$	86.03
02/14/23	BAKER & TAYLOR, INC.	$	7,735.88
02/14/23	FEDEX	$	59.80
02/14/23	WEST MICHIGAN INTERNATIONAL	$	683.65
02/14/23	Elwood Staffing	$	7,238.18
02/14/23	Vigh Landscape Management	$	7,050.00
02/14/23	Recovery Road LLC	$	837.00
02/14/23	Police Executive Research Forum	$	200.00
02/14/23	MI MUNICIPAL TREASURER'S ASSN	$	379.00
02/14/23	MI MUNICIPAL TREASURER'S ASSN	$	599.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/14/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,321.32
02/14/23	DAVE ROZMAN	$	14.00
02/14/23	JENNA HANKINS	$	150.00
02/14/23	KEEGAN BAUER	$	10.00
02/14/23	MICHAEL BELLIGAN	$	9.00
02/14/23	Britnie Morgan	$	22.00
02/14/23	AUSTIN HARVIN	$	25.00
02/14/23	EXPERIAN INFORMATION SOLUTIONS INC	$	53.68
02/14/23	ROGER CLEVELAND GOLF COMPANY INC	$	611.54
02/14/23	MICHAEL WALKER	$	1,026.76
02/14/23	Hillard Electric Inc.	$	42,746.00
02/14/23	P.I.E. Management, L.L.C.	$	3,398.92
02/14/23	RAM Construction Services of Michigan, Inc	$	26,269.00
02/14/23	Genzink Appraisal Company	$	3,750.00
02/14/23	PSI - HYDRAULIC SOLUTIONS LLC	$	149.58
02/14/23	CSF, Inc.	$	290.00
02/14/23	The WW Williams CO LLC	$	24,458.83
02/14/23	ACO Inc	$	539.85
02/14/23	Elevator Service LLC	$	1,174.48
02/14/23	MacQueen Equipment, LLC	$	105.00
02/14/23	Pro-Tech Heating & Cooling, LLC	$	3,750.00
02/14/23	The Goodyear Tire & Rubber Company	$	2,995.59
02/14/23	Merchology LLC	$	1,532.12
02/14/23	BRIK PLUMBING LLC	$	9,366.00
02/14/23	ROSALYNN C BLISS	$	3,057.05

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/14/23	SPECTRUM HEALTH PCP	$	505.96
02/14/23	SPECTRUM HEALTH PCP	$	11.51
02/14/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	336.90
02/14/23	MED-1 Leonard, LLC	$	12,384.98
02/14/23	MED-1 Leonard, LLC	$	10,530.23
02/14/23	MED-1 Leonard, LLC	$	343.24
02/14/23	MED-1 Leonard, LLC	$	2,031.73
02/14/23	ALTERNATIVE SAFETY & TESTING	$	528.00
02/14/23	ENCOMPASS, LLC	$	1,125.00
02/14/23	CORELOGIC	$	15,370.07
02/14/23	JARED M GRABINSKI	$	75.00
02/14/23	LERETA	$	1,101.71
02/14/23	MED-1 BRETON LLC	$	41.45
02/14/23	ORTHOPAEDIC ASSOC OF GR PC	$	372.07
02/14/23	PARAMED INC	$	635.51
02/14/23	Wellness by Design LLC	$	1,580.55
02/14/23	MedRisk HoldCo, LLC	$	248.72
02/15/23	NEXT STEP OF WEST MICHIGAN	$	4,401.25
02/15/23	Jack Doheny Companies, Inc.	$	365.72
02/15/23	KENDALL ELECTRIC INC	$	270.56
02/15/23	Wright Express Financial Services Corporation	$	501.92
02/15/23	JKG INC	$	764.11
02/15/23	CINTAS CORP	$	115.88
02/15/23	GRAINGER INDUSTRIAL SUPPLY	$	2,320.90
02/15/23	QUILL CORPORATION	$	188.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/15/23	ALEXANDER CHEMICAL CORP	$	12,154.82
02/15/23	CONSUMERS ENERGY	$	25,178.01
02/15/23	ROWERDINK INC	$	6,553.14
02/15/23	REPCOLITE PAINTS INC	$	204.65
02/15/23	RUSCHE TRUCKING INC	$	662.35
02/15/23	KENT COMMUNICATIONS INC	$	51.40
02/15/23	ETNA SUPPLY CO	$	47.37
02/15/23	RATHCO SAFETY SUPPLY	$	2,387.59
02/15/23	ALTA Equipment	$	213.74
02/15/23	Truck & Trailer Specialties	$	1,818.54
02/15/23	AMERICAN SPECIALTY PRODUCTS CORP	$	612.27
02/15/23	APPLIED INNOVATION	$	228.79
02/15/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	176.39
02/15/23	Environmental Testing & Consulting, Inc.	$	1,450.00
02/15/23	ENGINEERING SUPPLY CORP	$	606.10
02/15/23	EL VOCERO HISPANO	$	302.40
02/15/23	AAA Lead Inspections, Inc.	$	695.00
02/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	560.96
02/15/23	KENT COUNTY CMH AUTHORITY	$	35,606.08
02/15/23	WEST PUBLISHING CORP	$	571.60
02/15/23	GENUINE PARTS CO	$	554.46
02/15/23	UNIQUE MANAGEMENT SERVICES	$	1,270.65
02/15/23	NCH Corporation	$	454.58
02/15/23	TimeClock Plus, LLC	$	84.96
02/15/23	WEST MICHIGAN INTERNATIONAL	$	18.31

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/15/23	Elwood Staffing	$	1,848.00
02/15/23	TruePoint Solutions	$	525.00
02/15/23	Chrisko Enterprises Inc.	$	650.00
02/15/23	CENGAGE LEARNING INC	$	70.37
02/15/23	Answer United	$	62.93
02/15/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,515.20
02/15/23	SELECTIVE INSURANCE COMPANY OF AMERICA	$	10,066.00
02/15/23	P.I.E. Management, L.L.C.	$	1,069.42
02/15/23	Presidio Holdings Inc	$	3,672.98
02/15/23	Ricoh USA, INC	$	2,796.86
02/15/23	Light & Breuning, Inc.	$	202.50
02/15/23	Kanopy Inc.	$	3,073.60
02/15/23	Janette Tazzia	$	250.00
02/15/23	Comcast Cable Communications, Inc.	$	456.30
02/15/23	Applied Maintenance Supplies & Solutions LLC	$	497.58
02/15/23	Recovery-Infused Yoga Community Center	$	260.00
02/15/23	AIRGAS INC	$	206.77
02/15/23	Doxim Inc	$	7,199.08
02/15/23	Waste Management of Michigan	$	186.45
02/15/23	Elevator Service LLC	$	683.75
02/15/23	Lightle Enterprises of Ohio, LLC	$	2,420.00
02/15/23	A Glimpse of Africa	$	1,000.00
02/15/23	Meurry Yely Romero Munoz	$	1,542.39
02/15/23	Intelligent Marking USA Inc.	$	246.83
02/15/23	MacQueen Equipment, LLC	$	25.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/15/23	Lisa M Cooper	$	195.00
02/15/23	The Goodyear Tire & Rubber Company	$	4,073.46
02/15/23	Royal Truck & Trailer Sales & Service, Inc	$	853.92
02/16/23	SCOTT LOUIS STEVENSON	$	175.00
02/16/23	STATE FARM INS CO	$	35.00
02/16/23	STATE OF MICHIGAN	$	776.92
02/16/23	STATE OF MICHIGAN-UIA	$	10.00
02/16/23	US POSTAL SERVICE	$	23.00
02/16/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
02/16/23	T-MOBILE USA	$	7,620.26
02/16/23	Jack Doheny Companies, Inc.	$	8,964.06
02/16/23	FireService Management, LLC	$	401.70
02/16/23	FISHER SCIENTIFIC, LLC	$	470.71
02/16/23	Graybar Electric	$	62.66
02/16/23	JKG INC	$	34.19
02/16/23	CELLCO PARTNERSHIP	$	450.88
02/16/23	Artcraft & Foremost, Inc	$	778.00
02/16/23	GARFIELD PARK NEIGH. ASSOC.	$	4,812.55
02/16/23	AGILE SAFETY LLC	$	450.00
02/16/23	CINTAS CORP	$	3,003.67
02/16/23	ADAMS REMCO INC	$	442.48
02/16/23	GRAINGER INDUSTRIAL SUPPLY	$	2,020.75
02/16/23	ROWERDINK INC	$	347.62
02/16/23	J O GALLOUP 1	$	49.15
02/16/23	PURITY CYLINDER GASES INC	$	118.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/16/23	FD LAKE MACHINERY CO	$	225.13
02/16/23	EJ	$	1,718.15
02/16/23	STATE SUPPLY CO	$	87.78
02/16/23	KENT RUBBER SUPPLY	$	40.96
02/16/23	Delta Dental of Michigan	$	328,617.69
02/16/23	O'LEARY PAINT	$	150.00
02/16/23	LANDSCAPE FORMS INC	$	10,400.00
02/16/23	HOLLAND LITHO SERVICE INC.	$	208.77
02/16/23	S-F ELECTRONIC SUPPLY INC	$	1,437.97
02/16/23	KENT COMMUNICATIONS INC	$	1,725.60
02/16/23	KENT COMMUNICATIONS INC	$	595.31
02/16/23	ROBBINS LOCK SHOP INC	$	15.80
02/16/23	RW MERCER 1	$	214.65
02/16/23	ETNA SUPPLY CO	$	34.50
02/16/23	SHULTS EQUIPMENT INC	$	1,163.80
02/16/23	BROADMOOR PRODUCTS INC	$	330.00
02/16/23	ALTA Equipment	$	106.87
02/16/23	Truck & Trailer Specialties	$	1,814.99
02/16/23	FOUR SEASONS YARD & SPORT EQUIP	$	44.75
02/16/23	APPLIED INNOVATION	$	840.68
02/16/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	7,126.93
02/16/23	ROAD EQUIPMENT PARTS CENTER	$	5,631.77
02/16/23	TOM DEYOUNG'S ENGINE & MOWER	$	109.08
02/16/23	COFFMAN AUTO GLASS	$	57.00
02/16/23	AMERICAN HOIST AIR & LUBE	$	495.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/16/23	CAROL GORNOWICH	$	168.79
02/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	123.39
02/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,472.47
02/16/23	KENT COUNTY CMH AUTHORITY	$	4,962.50
02/16/23	GR PUBLIC LIBRARY FOUNDATION	$	38.12
02/16/23	WEST PUBLISHING CORP	$	3,892.72
02/16/23	BAKER & TAYLOR, INC.	$	9,813.56
02/16/23	GENUINE PARTS CO	$	9,131.60
02/16/23	INGRAM LIBRARY SERVICES	$	1,153.58
02/16/23	MOTION INDUSTRIES	$	287.85
02/16/23	COOPERATIVE PERSONNEL SERVICES	$	660.00
02/16/23	ENVIRONMENTAL SYS RESEARCH INST	$	1,400.00
02/16/23	WEST MICHIGAN INTERNATIONAL	$	3,310.22
02/16/23	Elwood Staffing	$	3,695.74
02/16/23	CONSUMERS ENERGY	$	100.00
02/16/23	ERIC FREEMAN	$	107.37
02/16/23	MI FIRE INSPECTORS SOCIETY	$	825.00
02/16/23	MANAGEMENT BUSINESS SOLUTIONS	$	272.16
02/16/23	MacAllister Machinery Inc.,	$	787.69
02/16/23	Serendipity Publishing LLC	$	749.00
02/16/23	CLEAR RATE COMMUNICATIONS INC	$	359.15
02/16/23	DARREL DAY	$	5.00
02/16/23	ROMOND CROW	$	5.00
02/16/23	RAVEN GREEN	$	10.00
02/16/23	BENJAMIN DANIEL WALSH	$	175.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/16/23	LAURA LENKEY	$	20.00
02/16/23	KEVIN ASH	$	50.00
02/16/23	ANTONINA BRISTOL	$	50.00
02/16/23	JEFFREY VANDENBOSCH	$	100.00
02/16/23	JEREMIAH GRACIA	$	177.00
02/16/23	JAMES WHITE	$	100.00
02/16/23	ROBERT WROBLEWSKI	$	25.00
02/16/23	CANDICE MAXWELL	$	50.00
02/16/23	JAMES OUZTS	$	200.86
02/16/23	CORY DEON BIZZELL	$	25.00
02/16/23	SHARONDA BROYLES	$	100.00
02/16/23	DANIEL FLERMOEN	$	25.00
02/16/23	DARLENE BAILEY	$	25.00
02/16/23	WALTER SAWYER	$	200.00
02/16/23	MICHAEL SCHRAM	$	425.00
02/16/23	D & W QUICK STOP	$	50.00
02/16/23	EVAN WILLIAMS	$	25.00
02/16/23	FAMILY OUTREACH CENTER	$	3,946.85
02/16/23	Vos Glass, LLC	$	389.87
02/16/23	H&P Technologies	$	1,301.14
02/16/23	RandT of West Michigan, Inc	$	8,512.00
02/16/23	Comcast Cable Communications, Inc.	$	158.52
02/16/23	Paul Conway Shields, Inc.	$	473.50
02/16/23	Clearwater Analytics, LLC	$	3,656.89
02/16/23	Premier Aerial & Fleet Inspections	$	2,155.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/16/23	ACO Inc	$	71.56
02/16/23	Vital Records Holdings LLC	$	4,588.16
02/16/23	Cochrane Supply & Engrg., Inc	$	585.07
02/16/23	Wendy Braun	$	10,450.00
02/16/23	Spartan Innovations, L3C	$	190,250.00
02/16/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
02/16/23	Robert Lyons	$	10,000.00
02/16/23	MacQueen Equipment, LLC	$	505.50
02/16/23	Jacqulin Showers	$	7,200.00
02/16/23	VIBRATION INSTITUTE	$	2,350.00
02/16/23	STATE OF MICHIGAN	$	150.69
02/16/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
02/16/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
02/16/23	COUNTY OF KENT	$	-
02/16/23	PRIORITY HEALTH INSURANCE 1	$	174.00
02/16/23	CENTRAL STATES INDEMITY	$	300.00
02/16/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
02/16/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
02/16/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
02/16/23	MUTUAL OF OMAHA	$	150.00
02/16/23	MUTUAL OF OMAHA	$	150.00
02/16/23	MUTUAL OF OMAHA	$	150.00
02/16/23	BVW PROPERTY MANAGEMENT LLC	$	10,187.16
02/16/23	ELLEN M HOTZ	$	190.14
02/16/23	MARIA, GARY MALMGREN	$	20.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	-
02/16/23	CURT REPPUHN	$	911.55
02/16/23	Heiki Danielle Cunningham	$	250.00
02/16/23	Heiki Danielle Cunningham	$	250.00
02/17/23	SPECTRUM HEALTH HOSPITALS	$	204.00
02/17/23	STATE OF MICHIGAN	$	7,000.00
02/17/23	COUNTY OF KENT	$	30,897.13
02/17/23	CITY OF GR TREASURER WATER BILLS	$	898.96
02/17/23	Jack Doheny Companies, Inc.	$	225.00
02/17/23	LexisNexis Risk Solutions FL Inc.	$	200.00
02/17/23	Maximus Consulting, Inc.	$	16,500.00
02/17/23	CLEAR IMAGE AUTO GLASS	$	1,600.50
02/17/23	Graybar Electric	$	6.59
02/17/23	MSC INDUSTRIAL SUPPLY CO INC	$	473.96
02/17/23	TRANE US INC	$	4,744.00
02/17/23	RED VALVE CO. INC.	$	478.17
02/17/23	AGILE SAFETY LLC	$	1,607.00
02/17/23	CINTAS CORP	$	444.48
02/17/23	SHERWIN WILLIAMS CO	$	240.85
02/17/23	LYDEN OIL 1	$	3,424.20
02/17/23	GRAINGER INDUSTRIAL SUPPLY	$	2,158.97
02/17/23	UNITED PARCEL SERVICE	$	16.75
02/17/23	ALEXANDER CHEMICAL CORP	$	12,201.88
02/17/23	CONSUMERS ENERGY	$	162,093.27
02/17/23	ROWERDINK INC	$	589.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	PURITY CYLINDER GASES INC	$	941.98
02/17/23	UNITED DISTRIBUTION GROUP LLC	$	763.11
02/17/23	GRAND RAPIDS URBAN LEAGUE	$	31,250.00
02/17/23	DICKINSON WRIGHT PLLC	$	851.00
02/17/23	Pine Rest Christian Mental Health Services	$	9,014.23
02/17/23	GR WILBERT BURIAL VAULT CO	$	3,844.00
02/17/23	EJ	$	6,171.60
02/17/23	NEALS AUTOMOTIVE PARTS INC	$	3,739.79
02/17/23	FERGUSON SUPPLY CO	$	636.02
02/17/23	REPCOLITE PAINTS INC	$	96.70
02/17/23	CARLETON EQUIPMENT CO	$	4,723.10
02/17/23	KENT RUBBER SUPPLY	$	1,174.91
02/17/23	NICHOLS PAPER & SUPPLY	$	485.96
02/17/23	UTILITY SUPPLY & CONSTRUCT. CO	$	6,748.37
02/17/23	Delta Dental of Michigan	$	5,441.48
02/17/23	PREIN & NEWHOF INC	$	9,331.03
02/17/23	TELE-RAD INC	$	6.39
02/17/23	RUSCHE TRUCKING INC	$	330.37
02/17/23	DIESEL INJECTION SVC LLC	$	3,339.43
02/17/23	HYDRO CHEM SYSTEMS INC	$	1,350.94
02/17/23	KENDALL ELECTRIC INC	$	4,289.22
02/17/23	KENT COMMUNICATIONS INC	$	127.86
02/17/23	KUTSCHES HARDWARE CO	$	372.53
02/17/23	ETNA SUPPLY CO	$	87,055.00
02/17/23	GREENMARK EQUIPMENT INC	$	1,338.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	CRESTON NEIGHBORHOOD ASSN	$	1,500.00
02/17/23	CRESTON NEIGHBORHOOD ASSN	$	4,198.12
02/17/23	GR CENTRAL IRON & STEEL CORP	$	3,438.74
02/17/23	Professional Maintenance of Michigan Inc.	$	1,280.00
02/17/23	HERITAGE HILL ASSN	$	3,144.76
02/17/23	ABSOPURE WATER CO	$	385.28
02/17/23	ACTION CHEMICAL INC	$	594.86
02/17/23	Midwest Safety Products	$	49.56
02/17/23	Grand Arbor Group, Inc.	$	214.58
02/17/23	APPLIED INNOVATION	$	823.49
02/17/23	HAMMERSMITH EQUIP CO	$	120.00
02/17/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,063.58
02/17/23	BALL PARK HDWE.	$	3,421.65
02/17/23	Yellow Rose Transport Inc.	$	953.26
02/17/23	THE DERK PIETER CO	$	310.25
02/17/23	IPM SERVICES INC	$	260.00
02/17/23	DETROIT LEGAL NEWS LLC	$	80.00
02/17/23	Miller Industrial Gases	$	91.45
02/17/23	VOICES FOR HEALTH INC	$	46.40
02/17/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
02/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	914.01
02/17/23	ROBERT A BROENE	$	790.00
02/17/23	COUNTY OF KENT	$	62,606.00
02/17/23	MENARDS	$	86.82
02/17/23	HACH 1	$	146.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	BAKER & TAYLOR, INC.	$	5,277.51
02/17/23	MERL'S TOWING SERVICE INC	$	413.00
02/17/23	COOPERATIVE PERSONNEL SERVICES	$	520.00
02/17/23	MICROGENICS CORP	$	4,386.98
02/17/23	FEDEX	$	111.66
02/17/23	NCH Corporation	$	418.54
02/17/23	AT & T MOBILITY	$	56.53
02/17/23	AT & T MOBILITY	$	184.35
02/17/23	VWR INTERNATIONAL INC	$	1,808.80
02/17/23	AMAZON.COM LLC	$	199.33
02/17/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
02/17/23	TETRA TECH INC	$	4,047.05
02/17/23	West Shore Fire Inc.	$	10,361.44
02/17/23	WEST MICHIGAN INTERNATIONAL	$	87,320.07
02/17/23	Elwood Staffing	$	982.40
02/17/23	Elwood Staffing	$	1,192.80
02/17/23	LACAL EQUIPMENT INC.	$	1,015.11
02/17/23	Windstream Communications	$	600.56
02/17/23	Emergency Technologies	$	1,302.32
02/17/23	Siemens Healthcare Diagnostics Inc.	$	834.70
02/17/23	Illinois Tool Works	$	1,714.64
02/17/23	HEART OF WEST MI UNITED WAY	$	5,224.74
02/17/23	Security Incorporated	$	69.00
02/17/23	Sherry L. Batzer	$	375.00
02/17/23	MANAGEMENT BUSINESS SOLUTIONS	$	825.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	Traffic Improvement Association of Michigan	$	250.00
02/17/23	BRIAN VANWIEREN	$	10.00
02/17/23	Calvin Gray	$	16.25
02/17/23	Helen Martinnillie	$	32.00
02/17/23	Jana Messing	$	30.20
02/17/23	Janice Wilson	$	30.00
02/17/23	Jason Nagher	$	204.95
02/17/23	Nicholas Zandstra POA	$	32.70
02/17/23	Varnum Law	$	70.10
02/17/23	EASTERN MICHIGAN UNIVERSITY	$	3,500.00
02/17/23	AT & T	$	3,545.59
02/17/23	AT & T	$	2,663.44
02/17/23	DLZ Michigan, Inc.	$	8,510.83
02/17/23	Recreonics, Inc.	$	565.37
02/17/23	Source One Environmental LLC	$	3,078.00
02/17/23	P.I.E. Management, L.L.C.	$	4,497.80
02/17/23	Nemic Industrial Supply Company	$	349.23
02/17/23	yourmembership.com	$	249.00
02/17/23	Stuart C. Irby Company	$	97.08
02/17/23	Storr Printing Services Inc	$	3,165.27
02/17/23	Lakeland Asphalt Corporation	$	5,894.96
02/17/23	Triangle Associates, Inc.	$	188,774.00
02/17/23	Comcast Cable Communications, Inc.	$	493.40
02/17/23	Comcast Cable Communications, Inc.	$	321.25
02/17/23	USALCO Michigan City Plant, LLC	$	20,519.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	US BANK NATIONAL ASSOCIATION	$	-
02/17/23	Collecto Inc.	$	323.16
02/17/23	Collecto Inc.	$	683.01
02/17/23	Collecto Inc.	$	111.50
02/17/23	Collecto Inc.	$	61.20
02/17/23	Hungerford, Aldrin, Nichols & Carter, PC	$	2,630.50
02/17/23	Clearwater Analytics, LLC	$	4,029.37
02/17/23	Brian Wiersma	$	1,120.00
02/17/23	Premier Aerial & Fleet Inspections	$	1,870.00
02/17/23	ImageTrend, Inc	$	8,195.46
02/17/23	ACO Inc	$	315.03
02/17/23	Making Thyme Kitchen, LLC	$	6,643.48
02/17/23	Alliance for Innovation, Inc	$	7,650.00
02/17/23	WMJ Services LLC	$	915.00
02/17/23	Seiler Instrument and Manufacturing Company, Incorporated	$	10,653.82
02/17/23	Waste Management of Michigan	$	388.50
02/17/23	Kelsey Liebenow	$	-
02/17/23	Simply Gardens LLC	$	1,800.00
02/17/23	Community Rebuilders	$	35,011.11
02/17/23	Kleyn Mobile Repair LLC	$	20,372.32
02/17/23	Prestige Products	$	4,600.00
02/17/23	Veoci Inc.	$	30,875.00
02/17/23	Angelica Velazquez	$	9,383.73
02/17/23	Franklin & Eastern Business Association	$	5,000.00
02/17/23	Couriered LLC	$	4,362.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	Lawson Products, Inc.	$	388.51
02/17/23	JAMADMIN, Inc.	$	17,211.79
02/17/23	BVB Process Automation & Controls Inc.	$	1,320.00
02/17/23	Guidehouse Inc.	$	7,772.50
02/17/23	OHD LLLP	$	7,370.00
02/17/23	Angel Barreto-Cruz	$	1,250.00
02/17/23	WILLIAM KERKSTRA	$	300.00
02/17/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
02/17/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
02/17/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/17/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/17/23	PRIORITY HEALTH	$	64,610.16
02/17/23	Michigan State Police	$	50.00
02/17/23	BLUE CARE NETWORK OF MICHIGAN	$	69.10
02/17/23	BLUE CARE NETWORK OF MICHIGAN	$	290.70
02/17/23	CORELOGIC	$	3,883.74
02/17/23	LERETA	$	2,039.46
02/17/23	MUTUAL OF OMAHA	$	150.00
02/17/23	MUTUAL OF OMAHA	$	150.00
02/17/23	LEONARDUS, MARY BOOT	$	1,470.45
02/17/23	Corporate Systems, Inc	$	975.00
02/17/23	Ulliance, Inc	$	9,460.80
02/21/23	SHANNON LOFEDA HARRIS	$	175.46
02/21/23	STATE OF MICHIGAN	$	190.00
02/21/23	STATE OF MICHIGAN	$	4,729.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	VICINITY ENERGY GRAND RAPIDS LLC	$	8,961.08
02/21/23	VICINITY ENERGY GRAND RAPIDS LLC	$	2,773.69
02/21/23	VINCENT JOSEPH LORELLI	$	740.90
02/21/23	COUNTY OF KENT	$	6,931.51
02/21/23	CITY OF GR TREASURER WATER BILLS	$	23.40
02/21/23	GREGORY B PURSER	$	563.04
02/21/23	T-MOBILE USA	$	150.00
02/21/23	Bond Fluidaire, Inc.	$	127.20
02/21/23	Condy Holdings LLC	$	34,711.60
02/21/23	Alta Equipment Co	$	476.76
02/21/23	Wright Express Financial Services Corporation	$	220.16
02/21/23	B & B MECHANICAL SERVICES LLC	$	1,148.24
02/21/23	JKG INC	$	580.83
02/21/23	Robert Lamson LLC	$	465.00
02/21/23	KUBOTA OF WEST MICHIGAN LLC	$	576.54
02/21/23	US SECURITY ASSOC INC	$	12,961.37
02/21/23	CELLCO PARTNERSHIP	$	328.22
02/21/23	CELLCO PARTNERSHIP	$	845.65
02/21/23	Artcraft & Foremost, Inc	$	495.00
02/21/23	CINTAS CORP	$	1,368.34
02/21/23	SHERWIN WILLIAMS CO	$	1,426.04
02/21/23	TOLEDO TICKET CO	$	323.52
02/21/23	GRAINGER INDUSTRIAL SUPPLY	$	3,002.03
02/21/23	UNITED PARCEL SERVICE	$	23.15
02/21/23	QUILL CORPORATION	$	574.01

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	ALEXANDER CHEMICAL CORP	$	12,113.00
02/21/23	ROWERDINK INC	$	63.00
02/21/23	CARRIER & GABLE INC	$	6,883.95
02/21/23	EARLE PRESS PRINTING	$	486.02
02/21/23	COURTESY CHRYSLER JEEP DODGE	$	386.40
02/21/23	GRAND RAPIDS URBAN LEAGUE	$	2,500.00
02/21/23	EJ	$	437.55
02/21/23	REPCOLITE PAINTS INC	$	236.05
02/21/23	AIS CONSTRUCTION EQUIP	$	219.64
02/21/23	TONY BETTEN FORD INC	$	14,066.09
02/21/23	KENT RUBBER SUPPLY	$	8.46
02/21/23	HOEKSTRA TRUCK EQUIP	$	1,141.87
02/21/23	SYSTEMS SPECIALTIES	$	31.40
02/21/23	TERMINAL SUPPLY CO	$	294.71
02/21/23	VALLEY TRUCK PARTS	$	1,458.99
02/21/23	OBOYLE COWELL BLALOCK & ASSOC	$	3,275.00
02/21/23	MIDWEST FOOD EQUIPMENT SVC INC	$	199.00
02/21/23	MIERAS FAMILY SHOES	$	150.00
02/21/23	S-F ELECTRONIC SUPPLY INC	$	691.66
02/21/23	KENDALL ELECTRIC INC	$	173.52
02/21/23	CASCADE ENGINEERING INC	$	13,820.50
02/21/23	RHD INC	$	346.74
02/21/23	KENT COMMUNICATIONS INC	$	1,686.22
02/21/23	KUTSCHES HARDWARE CO	$	87.50
02/21/23	ETNA SUPPLY CO	$	55,843.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	The Macomb Group, Inc.	$	726.20
02/21/23	HISPANIC CENTER OF W MICH	$	670.00
02/21/23	ABSOPURE WATER CO	$	84.50
02/21/23	William A Reiffer	$	96.40
02/21/23	AMERICAN SPECIALTY PRODUCTS CORP	$	353.55
02/21/23	AUTO CLINIC INC	$	258.31
02/21/23	APPLIED INNOVATION	$	1,236.58
02/21/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	6,407.97
02/21/23	CHAIN SAWS PLUS INC	$	108.97
02/21/23	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$	650.00
02/21/23	DISABILITY ADV OF KENT CO	$	1,050.00
02/21/23	THE DERK PIETER CO	$	7,938.52
02/21/23	IPM SERVICES INC	$	60.00
02/21/23	DTE ENERGY	$	4,173.72
02/21/23	CAROL GORNOWICH	$	305.43
02/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	4,742.85
02/21/23	VERMEER OF MICHIGAN INC	$	958.40
02/21/23	COUNTY OF KENT	$	281,365.44
02/21/23	MENARDS	$	246.61
02/21/23	SAFETY-KLEEN SYSTEMS INC	$	157.97
02/21/23	GENUINE PARTS CO	$	881.28
02/21/23	MERL'S TOWING SERVICE INC	$	21,864.16
02/21/23	FEDEX	$	47.80
02/21/23	DEAF INC	$	596.42
02/21/23	AT & T MOBILITY	$	394.05

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	VWR INTERNATIONAL INC	$	16.01
02/21/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
02/21/23	West Shore Fire Inc.	$	1,710.50
02/21/23	Elwood Staffing	$	8,974.84
02/21/23	Datatel Communications Inc	$	1,783.33
02/21/23	LACAL EQUIPMENT INC.	$	281.26
02/21/23	Emergency Technologies	$	27,658.85
02/21/23	All City Management Services	$	20,098.44
02/21/23	Smitter Pest Control Management llc	$	274.00
02/21/23	Security Incorporated	$	920.00
02/21/23	Settlementone Screening Corporation	$	83.51
02/21/23	J & B Motorcycles of G.R., Inc.	$	752.19
02/21/23	DTE ENERGY	$	114.39
02/21/23	HEALTHY HOMES COALITION W MI	$	6,057.92
02/21/23	INTERNATIONAL PARKING & MOBILITY INSTITUTE	$	695.00
02/21/23	KENT COUNTY FIRE CHIEFS ASSN	$	40.00
02/21/23	MI FIRE INSPECTORS SOCIETY	$	4,100.00
02/21/23	MANAGEMENT BUSINESS SOLUTIONS	$	6,260.88
02/21/23	Court Innovations Inc	$	3,282.00
02/21/23	McAlvey Merchant & Associates	$	5,000.00
02/21/23	ADAM REUSCHER	$	9.00
02/21/23	GRACE HARRELSON	$	113.00
02/21/23	HECTOR SUAREZ	$	21.00
02/21/23	JENNIFER STRYKER	$	23.00
02/21/23	LAUREN VESBIT	$	165.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	RANDY LAPREZE	$	10.00
02/21/23	TERRY SCHWEITZER	$	24.00
02/21/23	TOMAS STURR	$	67.00
02/21/23	JOHN HUBSCHER	$	44.00
02/21/23	MEGAN CATCHO	$	27.00
02/21/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	51.50
02/21/23	CARLYE SCHEER	$	940.33
02/21/23	BABYLON HOLDINGS LLC	$	4,102.73
02/21/23	JAMES PRINGLE	$	80.25
02/21/23	On Duty Gear, LLC	$	5,598.00
02/21/23	P.I.E. Management, L.L.C.	$	22,499.50
02/21/23	Peterbilt of Michigan, Inc.	$	326.97
02/21/23	yourmembership.com	$	499.00
02/21/23	Vos Glass, LLC	$	498.21
02/21/23	Light & Breuning, Inc.	$	1,147.50
02/21/23	Comm on Accred for Law Enforcement Agencies	$	3,385.00
02/21/23	PassportParking, Inc.	$	10,688.82
02/21/23	GolfNow G1 LLC	$	8,546.00
02/21/23	Ferguson Enterprises	$	9,629.25
02/21/23	Michigan Minority Purchasing Council	$	350.00
02/21/23	Josh Leffingwell, LLC	$	3,750.00
02/21/23	Holland Motor Homes & Bus Company	$	1,874.47
02/21/23	MDSolutions Inc	$	670.00
02/21/23	Unistructural Support Systems, LTD	$	6,275.00
02/21/23	PSI - HYDRAULIC SOLUTIONS LLC	$	1,880.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	FBI-LEEDA Inc	$	50.00
02/21/23	McCann Industries Inc	$	1,365.71
02/21/23	Fire Pros, LLC	$	793.50
02/21/23	The WW Williams CO LLC	$	2,176.27
02/21/23	Denali Water Solutions, LLC	$	38,316.71
02/21/23	LINC Up Nonprofit Housing Corporation	$	2,265.05
02/21/23	Elizabeth Rogers Drouillard	$	600.00
02/21/23	Trace Analytical Labatories Inc LLC	$	63.00
02/21/23	Brian Wiersma	$	675.00
02/21/23	Westside Garage LLC	$	381.06
02/21/23	Land Conservancy of West Michigan	$	957.90
02/21/23	ACO Inc	$	360.84
02/21/23	WMJ Services LLC	$	2,500.00
02/21/23	JND Snowplowing LLC	$	14,950.00
02/21/23	Doxim Inc	$	12,644.61
02/21/23	Frost Control Systems, Inc.	$	24,200.00
02/21/23	State Land Bank Authority	$	17,160.00
02/21/23	Envisio Solutions Inc.	$	5,025.00
02/21/23	Preventive Maintenance Technologies, LLC	$	347.00
02/21/23	Simply Gardens LLC	$	2,460.00
02/21/23	Language Line Services, Inc.	$	1,820.95
02/21/23	Halt Fire, Inc.	$	573.15
02/21/23	Community Rebuilders	$	30,609.74
02/21/23	Kleyn Mobile Repair LLC	$	7,039.39
02/21/23	Clean Fuels of Indiana, Inc.	$	9,832.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	Infoguys, Inc.	$	1,060.00
02/21/23	MacQueen Equipment, LLC	$	1,055.56
02/21/23	Lakeshore Watercraft, LLC	$	5,755.00
02/21/23	JAMADMIN, Inc.	$	3,233.96
02/21/23	Nichole Whitfield	$	234.00
02/21/23	The Goodyear Tire & Rubber Company	$	1,026.25
02/21/23	Arrowhead Upfitters, Inc	$	3,537.00
02/21/23	Arena Social Partners LLC	$	5,000.00
02/21/23	ResCom Electric Inc	$	181.25
02/21/23	Asher Legacy Group	$	1,000.00
02/21/23	Cummins Inc	$	3,997.38
02/21/23	Fun Express LLC	$	67.07
02/21/23	Michigan Power Futbol Academy	$	368.00
02/21/23	CITY OF GRAND RAPIDS TREASURER	$	113.63
02/21/23	GREGORY BAUER	$	1,654.00
02/21/23	ROBERT J PERKINS	$	30.00
02/21/23	SARAH BEHMLANDER	$	55.00
02/21/23	NEIL ROMIJN	$	125.00
02/21/23	JOESEPH SMITH	$	125.00
02/21/23	SPECTRUM HEALTH HOSPITALS	$	3,709.87
02/21/23	ST MARY'S HEALTH SERVICES	$	2,037.42
02/21/23	JAVERY PAIN INSITUTE	$	820.51
02/21/23	GRAND RIVER EMERGENCY MED GRP	$	324.47
02/21/23	MED-1 Leonard, LLC	$	548.29
02/21/23	MSC Care Management	$	31,306.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	ADVANCED RADIOLOGY SERVICES	$	30.47
02/21/23	JOHN GLOBENSKY	$	575.32
02/21/23	KENT RADIOLOGY PC	$	9.60
02/21/23	ORTHOPAEDIC ASSOC OF GR PC	$	741.86
02/21/23	RAYMOND L BRIMMER	$	740.75
02/21/23	Western Michigan Bone & Joint Surgeons PC	$	38.87
02/21/23	Wellness by Design LLC	$	1,935.65
02/21/23	Plastic Surgery Specialists PLLC	$	125.81
02/21/23	MedRisk HoldCo, LLC	$	863.84
02/21/23	Home Performance Coaltion	$	3,380.00
02/22/23	VICINITY ENERGY GRAND RAPIDS LLC	$	4,453.45
02/22/23	CITY OF GR TREASURER WATER BILLS	$	89.82
02/22/23	Jack Doheny Companies, Inc.	$	398.00
02/22/23	FRIENDS OF GRAND RAPIDS PARKS	$	2,500.00
02/22/23	ENVIRONMENTAL EXPRESS	$	1,306.00
02/22/23	CELLCO PARTNERSHIP	$	4,254.20
02/22/23	CELLCO PARTNERSHIP	$	6,453.71
02/22/23	CELLCO PARTNERSHIP	$	1,010.28
02/22/23	RED VALVE CO. INC.	$	714.53
02/22/23	AGILE SAFETY LLC	$	1,069.00
02/22/23	CINTAS CORP	$	2,395.62
02/22/23	BDI	$	703.74
02/22/23	SHERWIN WILLIAMS CO	$	241.16
02/22/23	HUB INTERNATIONAL MIDWEST LIMITED	$	161.00
02/22/23	GRAINGER INDUSTRIAL SUPPLY	$	927.73

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/22/23	ALEXANDER CHEMICAL CORP	$	24,314.88
02/22/23	CONSUMERS ENERGY	$	38,605.59
02/22/23	ROWERDINK INC	$	174.48
02/22/23	J O GALLOUP 1	$	37.21
02/22/23	SYSTEMS SPECIALTIES	$	525.23
02/22/23	NICHOLS PAPER & SUPPLY	$	918.00
02/22/23	LANDSCAPE FORMS INC	$	615.00
02/22/23	MIERAS FAMILY SHOES	$	6,777.65
02/22/23	CASCADE ENGINEERING INC	$	13,930.00
02/22/23	KENT COMMUNICATIONS INC	$	2,170.78
02/22/23	ROBBINS LOCK SHOP INC	$	512.50
02/22/23	CRESTON NEIGHBORHOOD ASSN	$	5,000.00
02/22/23	HISPANIC CENTER OF W MICH	$	4,079.18
02/22/23	BRECK GRAPHICS INC	$	167.43
02/22/23	RATHCO SAFETY SUPPLY	$	764.40
02/22/23	EAST HILLS COUNCIL OF NEIGHBORS	$	3,743.70
02/22/23	BESCO WATER TREATMENT	$	16.50
02/22/23	MED-1 Leonard, LLC	$	230.19
02/22/23	APPLIED INNOVATION	$	126.19
02/22/23	APPLIED INNOVATION	$	1,423.47
02/22/23	HAMMERSMITH EQUIP CO	$	13.25
02/22/23	Environmental Testing & Consulting, Inc.	$	735.00
02/22/23	SOUTH WEST AREA NEIGHBORS	$	4,592.01
02/22/23	DISABILITY ADV OF KENT CO	$	10,125.00
02/22/23	BRADLEY ENTERPRISES INC	$	285.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/22/23	THE DERK PIETER CO	$	80.00
02/22/23	DTE ENERGY	$	2,576.12
02/22/23	ALPINE RENT-ALL & SALES	$	49.99
02/22/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	310.00
02/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,070.71
02/22/23	MENARDS	$	103.87
02/22/23	SAFETY-KLEEN SYSTEMS INC	$	2,418.00
02/22/23	HACH 1	$	1,991.86
02/22/23	HD SUPPLY FACILITIES MAINT LTD	$	35.17
02/22/23	West Shore Fire Inc.	$	2,788.88
02/22/23	Elwood Staffing	$	511.84
02/22/23	Republic Services	$	3,490.85
02/22/23	Creative Studio Promotions	$	625.22
02/22/23	All City Management Services	$	22,150.32
02/22/23	Federal Square Building Co. #1, LLC	$	244.21
02/22/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	170.26
02/22/23	J & B Motorcycles of G.R., Inc.	$	2,647.28
02/22/23	MICHIGAN GAS UTILITIES CORP	$	40,303.30
02/22/23	JOSEPH O'BRIEN	$	4,323.84
02/22/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,213.95
02/22/23	WESCO DISTRIBUTION INC	$	31.19
02/22/23	JASON SZOTKO	$	25.00
02/22/23	VERIZON WIRELESS-VSAT	$	50.00
02/22/23	RYAN AUSTHOF	$	25.00
02/22/23	STS OPERATING INC	$	4,766.36

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/22/23	Pure Air Filtration LLC	$	56,700.00
02/22/23	Light & Breuning, Inc.	$	1,475.50
02/22/23	The Iserv Company, LLC	$	193.64
02/22/23	Ferguson Enterprises	$	19,348.89
02/22/23	Icon Sign Company, LLC	$	214.12
02/22/23	USALCO Michigan City Plant, LLC	$	5,109.20
02/22/23	ChemScan, Inc.	$	2,371.00
02/22/23	KSB DUBRIC, INC.	$	286.64
02/22/23	900 CESAR E CHAVEZ PROPERTY LLC	$	9,339.15
02/22/23	West Michigan Hockey, Inc.	$	8,000.00
02/22/23	ACO Inc	$	1,177.02
02/22/23	Malamiah Juice Bar LLC	$	416.00
02/22/23	Thomas Scientific LLC	$	106.14
02/22/23	Midwest Workwear, LLC	$	224.15
02/22/23	JobMatch LLC	$	99.00
02/22/23	Centurion Security Solutions LLC	$	2,935.00
02/22/23	Arrowhead Upfitters, Inc	$	3,038.00
02/22/23	Frostyboyz Entertainment LLC	$	6,000.00
02/22/23	Guidehouse Inc.	$	5,185.00
02/22/23	4Under LLC	$	245.60
02/22/23	TERRY SHERREL DIXON	$	156.28
02/22/23	CITY OF GRAND RAPIDS TREASURER	$	23.12
02/22/23	CITY OF GRAND RAPIDS TREASURER	$	629.74
02/22/23	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$	250.00
02/22/23	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	14,185.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/22/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	541,446.00
02/22/23	MED-1 Leonard, LLC	$	1,839.36
02/22/23	MED-1 Leonard, LLC	$	1,500.82
02/22/23	VANESSA BUSCH	$	85.00
02/22/23	Adva Holdings, LLC	$	665.83
02/23/23	Staples Contract and Commercial Inc.	$	2,209.21
02/23/23	BOSTON SQUARE LOCK & KEY INC	$	56.67
02/23/23	Condy Holdings LLC	$	34,680.80
02/23/23	John N Campbell MD PC	$	46.99
02/23/23	Core and Main	$	8,698.20
02/23/23	Graybar Electric	$	490.54
02/23/23	US SECURITY ASSOC INC	$	2,965.45
02/23/23	CELLCO PARTNERSHIP	$	215.21
02/23/23	CELLCO PARTNERSHIP	$	286.38
02/23/23	AGILE SAFETY LLC	$	160.00
02/23/23	CINTAS CORP	$	737.56
02/23/23	ADAMS REMCO INC	$	848.80
02/23/23	GRAINGER INDUSTRIAL SUPPLY	$	569.54
02/23/23	INTERNATIONAL PERSONNEL	$	830.00
02/23/23	ENVIRONMENTAL RESOURCE ASSOC	$	313.83
02/23/23	CONSUMERS ENERGY	$	1,712.23
02/23/23	ROWERDINK INC	$	955.28
02/23/23	FERRIS COFFEE & NUT CO	$	255.35
02/23/23	Haviland Enterprises Inc.	$	2,683.82
02/23/23	EJ	$	1,106.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/23/23	KENNEDY INDUSTRIES INC	$	35,115.84
02/23/23	AECOM Great Lakes, Inc.	$	11,014.40
02/23/23	PREIN & NEWHOF INC	$	30.00
02/23/23	OBOYLE COWELL BLALOCK & ASSOC	$	241.25
02/23/23	RUSCHE TRUCKING INC	$	329.20
02/23/23	MIERAS FAMILY SHOES	$	430.50
02/23/23	KENT COMMUNICATIONS INC	$	42.30
02/23/23	KUTSCHES HARDWARE CO	$	4.94
02/23/23	RATHCO SAFETY SUPPLY	$	589.44
02/23/23	WEST GRAND NEIGHBORHOOD ORGN	$	5,207.15
02/23/23	GRCAC	$	169,282.50
02/23/23	BROADMOOR PRODUCTS INC	$	460.00
02/23/23	AAA SLING & INDUSTRIAL SUPPLY	$	183.72
02/23/23	APPLIED INNOVATION	$	2,543.78
02/23/23	APPLIED INNOVATION	$	335.60
02/23/23	HAMMERSMITH EQUIP CO	$	54.00
02/23/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	314.62
02/23/23	GRAND RAPIDS COMMUNITY COLLEGE	$	260,763.89
02/23/23	SWIFT PRINTING & COMMUNICATIONS	$	3,213.70
02/23/23	THE DERK PIETER CO	$	40.00
02/23/23	BUILDERS UNLIMITED INC	$	2,662.50
02/23/23	DTE ENERGY	$	909.07
02/23/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
02/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,479.87
02/23/23	VERMEER OF MICHIGAN INC	$	377.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/23/23	KENT COUNTY CMH AUTHORITY	$	1,070.00
02/23/23	MICHIGAN MUNICIPAL LEAGUE	$	315.00
02/23/23	MENARDS	$	72.23
02/23/23	HACH 1	$	1,362.51
02/23/23	BLACKBURN MANUFACTURING CO	$	628.74
02/23/23	MICROGENICS CORP	$	240.00
02/23/23	FEDEX	$	59.66
02/23/23	AT & T MOBILITY	$	160.02
02/23/23	Elwood Staffing	$	70,031.22
02/23/23	David Kettler	$	-
02/23/23	MECHANICAL INSPECTORS ASSN	$	100.00
02/23/23	PARAMED INC	$	150.00
02/23/23	PROGRESSIVE INSURANCE	$	100.00
02/23/23	Serendipity Publishing LLC	$	3,042.00
02/23/23	ABRAM SUDAN	$	2,508.29
02/23/23	ALLIED ELECTRIC INC	$	110.00
02/23/23	KROLL FURNACE	$	130.00
02/23/23	VALLEY CITY SIGN	$	229.00
02/23/23	CYNDY BALLENTYNE	$	200.00
02/23/23	ROBERT GOETZEL	$	80.00
02/23/23	DANNY DEPREE	$	150.00
02/23/23	RYAN MASUGA	$	7.00
02/23/23	AURA MAZARIEGOS	$	60.00
02/23/23	DENNIS LEIBER	$	700.00
02/23/23	DANIEL WYNALDA	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/23/23	On Duty Gear, LLC	$	774.00
02/23/23	Source One Environmental LLC	$	4,446.00
02/23/23	P.I.E. Management, L.L.C.	$	74,635.60
02/23/23	LiveSpace, LLC	$	61.00
02/23/23	Presidio Holdings Inc	$	23,292.63
02/23/23	Advantage Benefits Group, Inc.	$	7,000.00
02/23/23	Lakeland Asphalt Corporation	$	6,027.64
02/23/23	Ferguson Enterprises	$	426.96
02/23/23	Michigan Minority Purchasing Council	$	350.00
02/23/23	LINC Up Nonprofit Housing Corporation	$	4,159.09
02/23/23	Trace Analytical Labatories Inc LLC	$	81.00
02/23/23	United Rentals (North America), Inc.	$	2,084.42
02/23/23	ACO Inc	$	121.64
02/23/23	Valerie Wahna	$	5,000.00
02/23/23	Rock Dandeneau	$	179.88
02/23/23	Elevator Service LLC	$	899.29
02/23/23	Kendra McNeil	$	224.00
02/23/23	Lightle Enterprises of Ohio, LLC	$	507.00
02/23/23	BRANDON C MCCALL	$	525.00
02/23/23	Meurry Yely Romero Munoz	$	1,800.00
02/23/23	Paola Carlson	$	5,000.00
02/23/23	Sara Megan Murray	$	350.00
02/23/23	Kowalski Productions LLP	$	300.00
02/23/23	BVB Process Automation & Controls Inc.	$	4,980.00
02/28/23	Wheeler Development Group, LLC	$	-

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/23/23	Tammy L Karas	$	1,500.00
02/23/23	KT Black Services, LLC.	$	2,587.50
02/23/23	Paul David Hardaker	$	3,250.00
02/23/23	SowHope.org	$	3,500.00
02/23/23	Shelby Lynn Munsey	$	300.00
02/23/23	Ethan Michael Magnan	$	130.08
02/23/23	MED-1 Leonard, LLC	$	217.98
02/23/23	JOHN STEELE	$	40.00
02/23/23	HUNTER SPRIK	$	73.00
02/23/23	ST MARY'S HEALTH SERVICES	$	349.48
02/23/23	COUNTY OF KENT	$	150.00
02/23/23	COUNTY OF KENT	$	150.00
02/23/23	SONUS HEARING	$	40.00
02/23/23	MED-1 Leonard, LLC	$	789.03
02/23/23	MED-1 Leonard, LLC	$	705.82
02/23/23	GRAND RAPIDS COMMUNITY COLLEGE	$	28,973.41
02/23/23	GRAND RAPIDS PUBLIC SCHOOLS	$	141,797.57
02/23/23	Hickey Combs PLC	$	2,476.25
02/23/23	CORELOGIC	$	8,676.80
02/23/23	COUNTY OF KENT	$	3,204,895.07
02/23/23	COUNTY OF KENT	$	1,311.68
02/23/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	5,237.34
02/23/23	INTERURBAN TRANSIT PARTNERSHIP	$	23,867.17
02/23/23	JOHN WOODARD	$	709.98
02/23/23	KENT INTERMEDIATE SCHL DIST	$	92,328.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/23/23	KENT RADIOLOGY PC	$	22.99
02/23/23	KENTWOOD PUBLIC SCHOOLS	$	1,202.47
02/23/23	LERETA	$	7,892.48
02/23/23	JEFFREY & KATHLEEN HOLMES	$	798.04
02/23/23	Spectrum Health Kelsey	$	916.94
02/23/23	ALIGNNETWORKS, INC.	$	454.20
02/23/23	ALIGNNETWORKS, INC.	$	482.58
02/23/23	MedRisk HoldCo, LLC	$	435.76
02/23/23	WB Blanton Enterprises LLC	$	2,200.00
02/24/23	County of Kent	$	1,752.37
02/24/23	CITY OF GR TREASURER WATER BILLS	$	11,710.62
02/24/23	T-MOBILE USA	$	100.00
02/24/23	T-MOBILE USA	$	100.00
02/24/23	OverDrive, Inc.	$	2,359.93
02/24/23	CELLCO PARTNERSHIP	$	275.51
02/24/23	CELLCO PARTNERSHIP	$	554.66
02/24/23	RJ LEE GROUP INC	$	1,470.86
02/24/23	CINTAS CORP	$	1,280.51
02/24/23	GRAINGER INDUSTRIAL SUPPLY	$	18.50
02/24/23	CONSUMERS ENERGY	$	2,579.01
02/24/23	PURITY CYLINDER GASES INC	$	96.48
02/24/23	DEAN TRANSPORTATION	$	2,978.25
02/24/23	APPLIED INNOVATION	$	539.68
02/24/23	DTE ENERGY	$	562.15
02/24/23	BAKER TENT RENTAL	$	2,415.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/24/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,111.14
02/24/23	MICROGENICS CORP	$	200.00
02/24/23	VWR INTERNATIONAL INC	$	276.87
02/24/23	Emergency Technologies	$	216.00
02/24/23	CENGAGE LEARNING INC	$	275.12
02/24/23	Michigan Underground Specialists	$	227.24
02/24/23	New Spring Partners, LLC	$	448.48
02/24/23	Peterbilt of Michigan, Inc.	$	242.99
02/24/23	Ferguson Enterprises	$	4,297.20
02/24/23	USALCO Michigan City Plant, LLC	$	4,702.16
02/24/23	Sean Robinson	$	160.00
02/24/23	ACO Inc	$	99.00
02/24/23	Full Compass Systems Ltd	$	5,431.80
02/24/23	JND Snowplowing LLC	$	14,950.00
02/24/23	MacQueen Equipment, LLC	$	1,067.33
02/24/23	Interview Now, Inc	$	9,800.00
02/24/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
02/24/23	MUTUAL OF OMAHA	$	150.00
02/24/23	MUTUAL OF OMAHA	$	150.00
02/24/23	SCOTT DAVENPORT	$	150.00
02/27/23	SHANNON LOFEDA HARRIS	$	92.33
02/27/23	CITY OF GR TREASURER WATER BILLS	$	1,732.67
02/27/23	EARLYCHILDHOOD, LLC	$	282.19
02/27/23	Weller Truck Parts, LLC	$	97.48
02/27/23	OverDrive, Inc.	$	8,597.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	CLEAR IMAGE AUTO GLASS	$	1,463.00
02/27/23	Graybar Electric	$	10,022.76
02/27/23	CELLCO PARTNERSHIP	$	253.35
02/27/23	CELLCO PARTNERSHIP	$	46.70
02/27/23	CELLCO PARTNERSHIP	$	53.31
02/27/23	CELLCO PARTNERSHIP	$	388.93
02/27/23	CELLCO PARTNERSHIP	$	5,115.97
02/27/23	CELLCO PARTNERSHIP	$	367.74
02/27/23	CELLCO PARTNERSHIP	$	659.77
02/27/23	CELLCO PARTNERSHIP	$	648.34
02/27/23	CELLCO PARTNERSHIP	$	330.12
02/27/23	AGILE SAFETY LLC	$	2,328.00
02/27/23	CINTAS CORP	$	3,382.62
02/27/23	LYDEN OIL 1	$	392.59
02/27/23	GRAINGER INDUSTRIAL SUPPLY	$	530.57
02/27/23	UNITED PARCEL SERVICE	$	107.39
02/27/23	CONSUMERS ENERGY	$	10,693.58
02/27/23	EJ	$	85.10
02/27/23	HOEKSTRA TRUCK EQUIP	$	8,932.48
02/27/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,683.97
02/27/23	O'LEARY PAINT	$	214.95
02/27/23	PREIN & NEWHOF INC	$	1,520.00
02/27/23	RUSCHE TRUCKING INC	$	2,146.00
02/27/23	S-F ELECTRONIC SUPPLY INC	$	14.97
02/27/23	GENERAL MOTIVATION CO INC	$	152.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	156.00
02/27/23	ETNA SUPPLY CO	$	9.00
02/27/23	GREENMARK EQUIPMENT INC	$	1,559.69
02/27/23	ALLIED MECHANICAL SVC INC	$	87,022.00
02/27/23	APPLIED INNOVATION	$	1,378.52
02/27/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	622.12
02/27/23	Yellow Rose Transport Inc.	$	2,039.16
02/27/23	PRINTLINK PALMER	$	161.39
02/27/23	DTE ENERGY	$	16,547.81
02/27/23	NEW DEVELOPMENT CORP	$	4,021.00
02/27/23	RAPID SHRED LLC	$	50.00
02/27/23	GR-KC CONVENTION/ARENA AUTHORITY	$	146,967.96
02/27/23	ROBERT A BROENE	$	1,260.00
05/17/23	County of Kent	$	-
02/27/23	BAKER & TAYLOR, INC.	$	13,206.39
02/27/23	GENUINE PARTS CO	$	841.24
02/27/23	INGRAM LIBRARY SERVICES	$	1,162.53
02/27/23	FEDEX	$	142.47
02/27/23	GIVE 'EM A BRAKE SAFETY	$	5,098.38
02/27/23	Axon Enterprise, Inc.	$	180,817.00
02/27/23	VWR INTERNATIONAL INC	$	2,489.40
02/27/23	TETRA TECH INC	$	24,647.10
02/27/23	West Shore Fire Inc.	$	1,229.44
02/27/23	Deere Credit Inc.	$	3,852.06
02/27/23	Elwood Staffing	$	6,889.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	Chrisko Enterprises Inc.	$	650.00
02/27/23	Security Incorporated	$	460.00
02/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,927.20
02/27/23	ALS Group USA, Corp	$	385.00
02/27/23	AT & T	$	4,535.02
02/27/23	AT & T	$	1,348.68
02/27/23	AT & T	$	5,783.42
02/27/23	HUNTER SPRIK	$	148.00
02/27/23	P.I.E. Management, L.L.C.	$	6,039.74
02/27/23	yourmembership.com	$	349.00
02/27/23	Stuart C. Irby Company	$	2,287.83
02/27/23	Comcast Cable Communications, Inc.	$	154.85
02/27/23	Fire Pros, LLC	$	1,832.00
02/27/23	LINC Up Nonprofit Housing Corporation	$	12,017.13
02/27/23	Grace Coffee LLC	$	309.40
02/27/23	ACO Inc	$	72.56
02/27/23	WMJ Services LLC	$	8,510.00
02/27/23	Isaac V Norris & Associates, P.C.	$	12,850.00
02/27/23	Preventive Maintenance Technologies, LLC	$	875.84
02/27/23	Halt Fire, Inc.	$	31.78
02/27/23	Grand Rapids Nehemiah Project	$	835.00
02/27/23	New AnswerNet Inc	$	773.51
02/27/23	Kleyn Mobile Repair LLC	$	5,063.47
02/27/23	MacQueen Equipment, LLC	$	6,642.41
02/27/23	Arrowhead Upfitters, Inc	$	2,418.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	ResCom Electric Inc	$	501.00
02/27/23	VIQ Solutions, Inc.	$	201.48
02/27/23	Central Arms LLC	$	750.00
02/27/23	Jamie Greene	$	76,742.24
02/27/23	Cummins Inc	$	124.53
02/27/23	Advance Local Media LLC	$	867.50
02/27/23	Monmouth Solutions, Inc	$	19,595.00
02/27/23	Hachette Book Group	$	17,500.00
02/27/23	CITY OF GRAND RAPIDS TREASURER	$	755.00
02/27/23	DANIEL L BUCHNER	$	25.00
02/27/23	CALVIN CRANDELL	$	75.00
02/27/23	JUSTIN FRAULA	$	25.00
02/27/23	STATE OF MICHIGAN	$	410,705.03
02/27/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
02/27/23	MANHATTAN LIFE INSURANCE CO	$	300.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	300.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	132.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	99.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	378.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/27/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	765.46
02/27/23	AMERICAN FIDELITY ASSURANCE CO	$	6,320.81
02/27/23	AMERICAN FIDELITY ASSURANCE CO	$	10,683.10
02/27/23	BLUE CARE NETWORK OF MICHIGAN	$	69.10
02/27/23	BLUE CARE NETWORK OF MICHIGAN	$	230.00
02/27/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
02/27/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
02/27/23	CONNIE MARIE BOHATCH	$	65.00
02/27/23	CORELOGIC	$	3,644.83
02/27/23	HUMANA INC	$	150.00
02/27/23	MUTUAL OF OMAHA	$	150.00
02/27/23	POLICE & FIREMENS INSURANCE ASSN	$	875.21
02/27/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
02/27/23	G R P D DISPATCH UNION	$	862.50
02/27/23	MIDLAND FUNDING LLC	$	504.11
02/27/23	MIDLAND FUNDING LLC	$	319.19
02/27/23	MIDLAND FUNDING LLC	$	191.22
02/27/23	MISDU	$	10,233.31
02/27/23	POLICE BENEVOLENT FUND	$	230.00
02/27/23	UNITED WAY OF KENT COUNTY	$	135.60
02/27/23	CAROL, THOMAS POSTMA	$	6.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	CHICAGO TITLE OF MI	$	186.55
02/27/23	DUANE ZIEGLER	$	440.00
02/27/23	GRLEASE LLC	$	4,717.03
02/27/23	MY FOOD MARKET	$	400.00
02/27/23	OneAmerica Inc.	$	19,674.65
02/27/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	165.00
02/27/23	MONTANA CSED	$	300.00
02/27/23	HOLZMAN LAW PLLC	$	340.81
02/27/23	BERTHA GUILLEN	$	154.44
02/27/23	STATE OF ILLINOIS	$	363.13
02/27/23	SHERMETA LAW GROUP PLLC	$	915.48
02/27/23	THOMAS HOLMES	$	221.00
02/27/23	JACOB MCDONOUGH AND SAMANTHA MCDONOUGH	$	400.00
02/27/23	Stenger & Stenger, P.C.	$	616.10
02/27/23	Velo Associates PLC	$	480.95
02/28/23	STATE FARM INS CO	$	50.00
02/28/23	STATE OF MICHIGAN	$	50.00
02/28/23	CITY OF GR TREASURER WATER BILLS	$	1,208.50
02/28/23	MARATHON GAS STATION	$	38.00
02/28/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
02/28/23	Core and Main	$	7,835.90
02/28/23	CELLCO PARTNERSHIP	$	216.50
02/28/23	CELLCO PARTNERSHIP	$	89.13
02/28/23	CELLCO PARTNERSHIP	$	191.45
02/28/23	CELLCO PARTNERSHIP	$	931.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	CELLCO PARTNERSHIP	$	981.73
02/28/23	CINTAS CORP	$	314.14
02/28/23	ADAMS REMCO INC	$	146.00
02/28/23	MCMASTER-CARR SUPPLY CO	$	69.57
02/28/23	CONSUMERS ENERGY	$	9,061.92
02/28/23	GRAND RAPIDS BAR ASSN	$	480.00
02/28/23	CARRIER & GABLE INC	$	1,996.28
02/28/23	UNITED DISTRIBUTION GROUP LLC	$	432.88
02/28/23	MCDONALD PLUMBING INC	$	52,044.00
02/28/23	RHD INC	$	242.00
02/28/23	KENT COMMUNICATIONS INC	$	75.00
02/28/23	ETNA SUPPLY CO	$	100.00
02/28/23	RATHCO SAFETY SUPPLY	$	4,037.30
02/28/23	DWELLING PLACE OF GRAND RAPIDS NPHC	$	1,600.00
02/28/23	Professional Maintenance of Michigan Inc.	$	345.00
02/28/23	APPLIED INNOVATION	$	329.63
02/28/23	THE DERK PIETER CO	$	851.42
02/28/23	DTE ENERGY	$	23,757.19
02/28/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	200.00
02/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,110.78
02/28/23	COUNTY OF KENT	$	11,712.75
02/28/23	CITY OF WYOMING	$	100.00
02/28/23	MENARDS	$	148.96
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	903.91
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	1,472.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	FIRST NATIONAL BANK OF OMAHA	$	1,109.00
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	13.77
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	1,029.02
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	1,310.64
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	623.71
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	249.98
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	60.00
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	122.44
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	2,289.79
02/28/23	FIRST NATIONAL BANK OF OMAHA	$	3,384.46
02/28/23	Kiesler Police Supply, Inc.	$	11,814.25
02/28/23	GreatAmerica Financial Services Corp	$	420.10
02/28/23	BENJAMIN GONZALEZ-SELLES	$	600.00
02/28/23	BLUE CROSS BLUE SHIELD OF MICH	$	3,382.59
02/28/23	JEFFREY NORVELL	$	290.00
02/28/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,300.75
02/28/23	Grand Rapids Running Tours	$	2,625.00
02/28/23	McAlvey Merchant & Associates	$	5,500.00
02/28/23	ROCKFORD/WALSH JOINT VENTURES	$	5,000.00
02/28/23	ASHLEY NIEBOER	$	43.00
02/28/23	TERRY DIRK FRECHETTE	$	138.86
02/28/23	HILLARY MARIE CARON	$	213.33
02/28/23	JOSE OROZCO	$	50.00
02/28/23	CRYSTAL TRUESDALE	$	40.00
02/28/23	KEVIN ASH	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	MAURICE YANCY	$	50.00
02/28/23	KARL TUBBS	$	1,123.67
02/28/23	KESHIA ALHASAN	$	25.00
02/28/23	MELVIN ELEDGE JR	$	91.24
02/28/23	ROBERT WROBLEWSKI	$	25.00
02/28/23	KAHLE SCHEENKS	$	210.00
02/28/23	PATRICIA OVERLY	$	50.00
02/28/23	HOPE COOPER	$	125.00
02/28/23	MARK HOEKSTRA	$	20.00
02/28/23	ESTER JIMENEZ	$	50.00
02/28/23	DEQUINDRE WIGGINS	$	200.00
02/28/23	DEZARAE WILKS	$	170.00
02/28/23	JOE CIZA	$	100.00
02/28/23	WILLIAM DOUGLAS	$	50.00
02/28/23	NICKITA SANCHO	$	49.79
02/28/23	KARSTEN HILLIS	$	50.00
02/28/23	MANUEL MERIDA-REYES	$	4,758.00
02/28/23	On Duty Gear, LLC	$	34.00
02/28/23	Source One Environmental LLC	$	1,500.00
02/28/23	Parkeon Inc	$	32,265.00
02/28/23	Boender-Custer LLC	$	7,723.95
02/28/23	Comcast Cable Communications, Inc.	$	21.42
02/28/23	Comcast Cable Communications, Inc.	$	331.25
02/28/23	Ferguson Enterprises	$	218.90
02/28/23	Rising Grinds Cafe	$	1,400.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	ACO Inc	$	1,150.09
02/28/23	Metro FiberNet, LLC	$	483.95
02/28/23	Seiler Instrument and Manufacturing Company, Incorporated	$	3,902.82
02/28/23	shawn m sremba	$	11,399.99
02/28/23	Meurry Yely Romero Munoz	$	1,250.00
02/28/23	Bridgestone Golf, Inc.	$	2,911.02
02/28/23	Second Vibess LLC	$	1,680.00
02/28/23	SSJ Group LLC	$	1,250.00
02/28/23	Eliot Howerton	$	300.00
02/28/23	Alan Alan Tomlinson	$	3,000.00
02/28/23	DAVID SIVER	$	1,453.75
02/28/23	JAVO'N LEE SANDERS	$	1,850.28
02/28/23	IZAMAR CONTRERAS-ALVARADO	$	92.67
02/28/23	MAX GILLES	$	918.40
02/28/23	CITY OF GRAND RAPIDS TREASURER	$	65.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
02/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	PRIORITY HEALTH INSURANCE 1	$	279.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	300.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	345.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	870.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	375.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	300.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	300.00
02/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
02/28/23	CORELOGIC	$	15,788.97
02/28/23	AMERICAN UNITED LIFE-GROUP DIV	$	4,199.04
02/28/23	BARA PROPERTIES	$	13.49
02/28/23	CHERYL JAMES	$	15.80
02/28/23	CREATIVE FINANCIAL STAFFING, LLC	$	17.16
02/28/23	DENA WILLIAMS	$	671.75
02/28/23	DOROTHY STONE	$	136.42
02/28/23	DOVENMUEHLE MORTGAGE	$	3,947.62
02/28/23	HIGH GRADE MATERIALS	$	56.09
02/28/23	JACOB GORDON	$	120.00
02/28/23	JACQUELINE VANDENBOS	$	40.14
02/28/23	JAMES BENES	$	84.27
02/28/23	JOAN BAYNTON	$	1,783.80
02/28/23	LARRY LAW	$	22.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	ORVILLE, JENNIFER WIERS	$	37.19
02/28/23	PABLO ANGIANO	$	120.00
02/28/23	PAUL RUSCHMANN	$	333.00
02/28/23	PAULINE SANCHEZ	$	44.99
02/28/23	QTC HOLDING DBA QUEST TRUST FTCO	$	270.00
02/28/23	TICKLE PROPERTIES LLC	$	2,148.68
02/28/23	JOEL H HONDORP	$	101.08
02/28/23	LUMICO LIFE INSURANCE	$	172.50
02/28/23	HOLLY ORIANS-LENOIR	$	65.00
02/28/23	ANTHONY BROWNELL	$	1,635.01
03/01/23	Petterson Paletta PLC	$	600.00
03/01/23	CELLCO PARTNERSHIP	$	144.04
03/01/23	SA MORMAN & CO	$	3,195.00
03/01/23	ETNA SUPPLY CO	$	55,120.72
03/01/23	Modern I.S. Service Inc	$	150.72
03/01/23	RATHCO SAFETY SUPPLY	$	499.00
03/01/23	GR CENTRAL IRON & STEEL CORP	$	157.68
03/01/23	APPLIED INNOVATION	$	103.14
03/01/23	APPLIED INNOVATION	$	115.70
03/01/23	THE DERK PIETER CO	$	60.45
03/01/23	DTE ENERGY	$	2,931.58
03/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,850.40
03/01/23	KENT COUNTY CMH AUTHORITY	$	1,415.49
03/01/23	Linde Gas & Equipment Inc.	$	76.95
03/01/23	TETRA TECH INC	$	21,714.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/01/23	Elwood Staffing	$	511.84
03/01/23	J & B Motorcycles of G.R., Inc.	$	310.10
03/01/23	MICHAEL LEE HIELKEMA	$	29.99
03/01/23	MANAGEMENT BUSINESS SOLUTIONS	$	362.88
03/01/23	CHRIS HUNT	$	16.00
03/01/23	JACKIE KIRKWOOD	$	9.00
03/01/23	DHE PLUMBING AND MECHANICAL	$	500.00
03/01/23	P.I.E. Management, L.L.C.	$	4,397.98
03/01/23	yourmembership.com	$	150.00
03/01/23	Presidio Holdings Inc	$	50,324.55
03/01/23	OTIS ELEVATOR COMPANY	$	159.99
03/01/23	Ferguson Enterprises	$	116,456.66
03/01/23	Josh Leffingwell, LLC	$	3,000.00
03/01/23	Merritt Auctions, Inc	$	1,987.50
03/01/23	ACO Inc	$	102.93
03/01/23	Muse Gr	$	5,000.00
03/01/23	Halt Fire, Inc.	$	167.44
03/01/23	ElectroCycle, Inc.	$	20.00
03/01/23	Khamai Strategies	$	2,166.68
03/01/23	West Michigan Hispanic Chamber of Commerce	$	250.00
03/01/23	MID MI ASSN OF ASSESSING OFFICERS	$	20.00
03/01/23	PRIORITY HEALTH INSURANCE 1	$	75.00
03/01/23	PRIORITY HEALTH INSURANCE 1	$	359.00
03/01/23	PRIORITY HEALTH INSURANCE 1	$	243.00
03/01/23	PRIORITY HEALTH INSURANCE 1	$	141.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/01/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	114.00
03/01/23	MARCIA VRANISH-LIBERSKI	$	65.00
03/01/23	ANDREW BLESSED	$	107.00
03/01/23	CHRIS NORKUS	$	65.00
03/01/23	DARCY DEMING	$	65.00
03/01/23	Traffic Reconstruction & Transportation Compliance, Inc.	$	2,000.00
03/02/23	VICINITY ENERGY GRAND RAPIDS LLC	$	20,795.40
03/02/23	CITY OF GR TREASURER WATER BILLS	$	985.73
03/02/23	T-MOBILE USA	$	25.00
03/02/23	T-MOBILE USA	$	25.00
03/02/23	CRAIG A. JENISON	$	2,400.00
03/02/23	LYNN RABAUT	$	30.00
03/02/23	CELLCO PARTNERSHIP	$	144.38
03/02/23	CELLCO PARTNERSHIP	$	87.86
03/02/23	CINTAS CORP	$	1,464.81
03/02/23	URBAN LIBRARIES COUNCIL	$	9,000.00
03/02/23	CONSUMERS ENERGY	$	580.85
03/02/23	Overhead Door Company of Grand Rapids Inc	$	1,823.57
03/02/23	S-F ELECTRONIC SUPPLY INC	$	362.90
03/02/23	ETNA SUPPLY CO	$	9.00
03/02/23	ROOSEVELT PARK NGHBRHD ASSN	$	6,885.78
03/02/23	HISPANIC CENTER OF W MICH	$	5,000.00
03/02/23	THE DERK PIETER CO	$	354.58
03/02/23	IPM SERVICES INC	$	458.00
03/02/23	DTE ENERGY	$	2,249.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,873.37
03/02/23	COUNTY OF KENT	$	143,244.63
03/02/23	FIRST NATIONAL BANK OF OMAHA	$	2,351.27
03/02/23	FIRST NATIONAL BANK OF OMAHA	$	2,492.06
03/02/23	MICROGENICS CORP	$	100.00
03/02/23	FEDEX	$	52.32
03/02/23	FEDEX	$	56.97
03/02/23	ERGOMETRICS & APPL PERSONNEL	$	2,000.00
03/02/23	West Shore Fire Inc.	$	3,107.62
03/02/23	HEART OF WEST MI UNITED WAY	$	2,500.00
03/02/23	CHRISTOPHER S RULE	$	10.00
03/02/23	DAVID A FELDPAUSCH	$	10.00
03/02/23	DAVID MARCHINDA	$	25.00
03/02/23	KEITH A BORRESON	$	1,270.67
03/02/23	LAWRENCE M OLSON	$	97.77
03/02/23	MICHAEL LEE HIELKEMA	$	112.18
03/02/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,188.16
03/02/23	JEANNE LONG	$	23.00
03/02/23	TIMOTHY KEELING	$	25.00
03/02/23	CORTNEY E SCHAFFER	$	20.00
03/02/23	NICHOLAS R FISHER	$	10.00
03/02/23	HILLARY MARIE CARON	$	100.00
03/02/23	MADISON N PERIAN	$	39.78
03/02/23	SILENT OBSERVER	$	17,000.00
03/02/23	MARK VANDERLAAN	$	95.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/02/23	STS OPERATING INC	$	4,766.36
03/02/23	DOMINQUE FLETON	$	80.00
03/02/23	Source One Environmental LLC	$	5,471.75
03/02/23	P.I.E. Management, L.L.C.	$	3,451.64
03/02/23	Vos Glass, LLC	$	1,317.67
03/02/23	OTIS ELEVATOR COMPANY	$	244.98
03/02/23	Fleis & VandenBrink Engineering Inc.	$	6,771.07
03/02/23	Grey Matter Group	$	2,145.25
03/02/23	Lawrence John Zeiser	$	10.00
03/02/23	Anishinaabe Circle	$	3,000.00
03/02/23	Phoenix Safety Outfitters	$	5,749.50
03/02/23	Millerbernd Manufacturing Company	$	16,752.00
03/02/23	ACO Inc	$	25.02
03/02/23	MARY SWANSON	$	20.00
03/02/23	Lambert & Co.	$	4,452.00
03/02/23	Couriered LLC	$	599.20
03/02/23	ElectroCycle, Inc.	$	20.00
03/02/23	Frederick Anthony Stella	$	30.00
03/02/23	Traci Montgomery	$	30.00
03/02/23	Micah Perkins	$	20.00
03/02/23	Self Esteem Project	$	2,500.00
03/02/23	Dream K.I.M. Speaks	$	3,000.00
03/02/23	WAYNE JERNBERG	$	193.76
03/02/23	CITY OF GRAND RAPIDS TREASURER	$	138.98
03/02/23	MIKE RUMMELT	$	244.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/02/23	CITY OF GRAND RAPIDS TREASURER	$	283.00
03/02/23	DANIEL TABER	$	70.00
03/02/23	JASON PARSONS	$	139.00
03/02/23	GARY EVANZO	$	100.00
03/02/23	ELIZABETH SKRONSKI	$	74.08
03/02/23	WILLIAM REBHOLZ	$	328.76
03/02/23	PAUL UZARSKI	$	166.10
03/02/23	SHARI MACAULAY	$	100.00
03/02/23	Urban Sustainability Directors Network	$	3,520.00
03/03/23	STATE OF MICHIGAN	$	250.00
03/03/23	CITY OF GR TREASURER WATER BILLS	$	166.91
03/03/23	CITY OF GR TREASURER WATER BILLS	$	5,873.67
03/03/23	ACENTEK	$	37.13
03/03/23	MIKA MEYERS BECKETT & JONES PLC	$	1,840.00
03/03/23	AGILE SAFETY LLC	$	192.00
03/03/23	CINTAS CORP	$	545.87
03/03/23	SHERWIN WILLIAMS CO	$	241.16
03/03/23	State Industrial Products Corporation	$	192.50
03/03/23	Mettler Toledo, LLC	$	726.09
03/03/23	GRAINGER INDUSTRIAL SUPPLY	$	1,517.62
03/03/23	CONSUMERS ENERGY	$	5,964.00
03/03/23	CONSUMERS ENERGY	$	7,353.82
03/03/23	CONSUMERS ENERGY	$	5,878.15
03/03/23	COURTESY CHRYSLER JEEP DODGE	$	725.90
03/03/23	REPCOLITE PAINTS INC	$	132.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/03/23	KENT RUBBER SUPPLY	$	28.84
03/03/23	Overhead Door Company of Grand Rapids Inc	$	280.00
03/03/23	UTILITY SUPPLY & CONSTRUCT. CO	$	20.55
03/03/23	RICHFIELD TRAILER SUPPLY	$	43.89
03/03/23	S-F ELECTRONIC SUPPLY INC	$	52.37
03/03/23	KUTSCHES HARDWARE CO	$	121.98
03/03/23	ETNA SUPPLY CO	$	580.00
03/03/23	GR CENTRAL IRON & STEEL CORP	$	81.48
03/03/23	AUTO CLINIC INC	$	31.50
03/03/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	4,841.94
03/03/23	AUTO FIXIT BODY SHOP INC	$	254.00
03/03/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
03/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,423.16
03/03/23	GENUINE PARTS CO	$	360.46
03/03/23	VWR INTERNATIONAL INC	$	112.96
03/03/23	LACAL EQUIPMENT INC.	$	79.43
03/03/23	analytical testing and consulting inc	$	735.00
03/03/23	MacAllister Machinery Inc.,	$	138.35
03/03/23	MEGAN CATCHO	$	67.47
03/03/23	ERIC D BUEHLER	$	100.00
03/03/23	JAMES E HOWARD TRUST	$	-
03/03/23	Nemic Industrial Supply Company	$	46.68
03/03/23	Routeware, Inc.	$	22,374.66
03/03/23	BORGMAN FORD SALES INC	$	100.01
03/03/23	Josh Leffingwell, LLC	$	3,750.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/03/23	MDSolutions Inc	$	375.00
03/03/23	Applied Maintenance Supplies & Solutions LLC	$	496.57
03/03/23	Grace Coffee LLC	$	300.00
03/03/23	Westside Garage LLC	$	1,794.45
03/03/23	Hotsy Equipment Company	$	3,243.66
03/03/23	Phillips Pet Food and Supplies	$	2,955.80
03/03/23	Intelligent Marking USA Inc.	$	5,359.02
03/03/23	MacQueen Equipment, LLC	$	343.01
03/03/23	The Goodyear Tire & Rubber Company	$	740.40
03/03/23	Royal Truck & Trailer Sales & Service, Inc	$	977.34
03/03/23	MI COMMUNITY DEV ASSN	$	1,182.00
03/06/23	UNIVERSITY OF MICHIGAN	$	512.00
03/06/23	CITY OF GR TREASURER WATER BILLS	$	400.80
03/06/23	HEATHER JOY HOEKSTRA	$	96.94
03/06/23	ISA MICHIGAN	$	2,705.00
03/06/23	PRIORITY HEALTH INSURANCE 1	$	64,002.52
03/06/23	Vision Service Plan	$	1,192.75
03/06/23	FISHER SCIENTIFIC, LLC	$	760.32
03/06/23	Core and Main	$	1,763.56
03/06/23	Graybar Electric	$	209.47
03/06/23	JKG INC	$	446.16
03/06/23	US SECURITY ASSOC INC	$	10,296.11
03/06/23	CELLCO PARTNERSHIP	$	608.85
03/06/23	CELLCO PARTNERSHIP	$	3,519.09
03/06/23	CELLCO PARTNERSHIP	$	1,470.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	TRANE US INC	$	14,500.00
03/06/23	AGILE SAFETY LLC	$	60.00
03/06/23	CINTAS CORP	$	656.74
03/06/23	ADAMS REMCO INC	$	1,054.50
03/06/23	GRAINGER INDUSTRIAL SUPPLY	$	2,672.84
03/06/23	ALEXANDER CHEMICAL CORP	$	24,848.13
03/06/23	CRAIG TIMMERMAN	$	14,025.00
03/06/23	CONSUMERS ENERGY	$	45,970.08
03/06/23	CONSUMERS ENERGY	$	8,485.38
03/06/23	ANDY J EGAN CO INC	$	200,000.00
03/06/23	J O GALLOUP 1	$	88.44
03/06/23	CARRIER & GABLE INC	$	3,041.25
03/06/23	FD LAKE MACHINERY CO	$	71.95
03/06/23	COURTESY CHRYSLER JEEP DODGE	$	422.83
03/06/23	GRAND RAPIDS RUBBER PROD CO	$	2,960.00
03/06/23	AIS CONSTRUCTION EQUIP	$	116,560.00
03/06/23	KENT RUBBER SUPPLY	$	28.78
03/06/23	Overhead Door Company of Grand Rapids Inc	$	7,614.08
03/06/23	NICHOLS PAPER & SUPPLY	$	912.51
03/06/23	Delta Dental of Michigan	$	4,311.42
03/06/23	OBOYLE COWELL BLALOCK & ASSOC	$	678.51
03/06/23	MIERAS FAMILY SHOES	$	1,438.00
03/06/23	S-F ELECTRONIC SUPPLY INC	$	109.99
03/06/23	KENT COMMUNICATIONS INC	$	757.97
03/06/23	KUTSCHES HARDWARE CO	$	20.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	ETNA SUPPLY CO	$	50.00
03/06/23	RATHCO SAFETY SUPPLY	$	74.00
03/06/23	Custom Printers	$	617.05
03/06/23	GR CENTRAL IRON & STEEL CORP	$	1,428.02
03/06/23	AUTO CLINIC INC	$	54.90
03/06/23	APPLIED INNOVATION	$	281.21
03/06/23	HAMMERSMITH EQUIP CO	$	2,141.75
03/06/23	THE DERK PIETER CO	$	1,298.10
03/06/23	IPM SERVICES INC	$	327.00
03/06/23	BUILDERS UNLIMITED INC	$	11,877.00
03/06/23	DTE ENERGY	$	3,490.43
03/06/23	CAROL GORNOWICH	$	538.52
03/06/23	RAPID SHRED LLC	$	45.00
03/06/23	GRAND EQUIPMENT CO	$	449.00
03/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,248.99
03/06/23	COUNTY OF KENT	$	184.00
03/06/23	MENARDS	$	376.05
03/06/23	DEMCO INC	$	50.91
03/06/23	WEST PUBLISHING CORP	$	478.55
03/06/23	TENNANT SALES & SERVICE	$	572.48
03/06/23	HACH 1	$	1,208.31
03/06/23	FIRST NATIONAL BANK OF OMAHA	$	1,650.21
03/06/23	HD SUPPLY FACILITIES MAINT LTD	$	1,010.88
03/06/23	DLT SOLUTIONS LLC	$	1,234.80
03/06/23	GENUINE PARTS CO	$	2,350.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	MERL'S TOWING SERVICE INC	$	7,807.50
03/06/23	West Shore Fire Inc.	$	3,230.68
03/06/23	Vigh Landscape Management	$	7,050.00
03/06/23	Security Incorporated	$	414.00
03/06/23	Sytsma Law, PLC	$	750.00
03/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	643.72
03/06/23	MacAllister Machinery Inc.,	$	859.84
03/06/23	SCHNELKER, RASSI & MCCONELL	$	42.00
03/06/23	DANIEL VAN LAAN	$	6.80
03/06/23	DANIEL VAN LAAN	$	6.80
03/06/23	EVITA AKPANIYIRE	$	6.60
03/06/23	FERNANDO HERNANDEZ	$	6.40
03/06/23	JANET YVONNE HILL	$	55.78
03/06/23	JUSTIN VRUGGINK	$	7.60
03/06/23	YENNY GASPER-NICOLAS	$	6.60
03/06/23	ALEXANDER J FLEET	$	89.07
03/06/23	SAMANTHA & AMY & ROBERT RINCK	$	13,835.00
03/06/23	ACC-SELL PROPERTY MANAGEMENT	$	115.00
03/06/23	LISA M NEDWICK	$	264.62
03/06/23	AMY E EWING	$	224.67
03/06/23	JONATHON SCHEER	$	185.36
03/06/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	947.53
03/06/23	Nemic Industrial Supply Company	$	46.68
03/06/23	Presidio Holdings Inc	$	1,820.00
03/06/23	OTIS ELEVATOR COMPANY	$	8,417.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	Parkeon Inc	$	18,480.00
03/06/23	BORGMAN FORD SALES INC	$	219.60
03/06/23	MDSolutions Inc	$	375.00
03/06/23	Kasandra Marie Lott	$	290.00
03/06/23	Grand Rapids Kids LC	$	3,495.00
03/06/23	Premier Aerial & Fleet Inspections	$	1,232.50
03/06/23	ACO Inc	$	60.55
03/06/23	AIRGAS INC	$	868.15
03/06/23	Waste Management of Michigan	$	198.50
03/06/23	Elevator Service LLC	$	1,057.00
03/06/23	Halt Fire, Inc.	$	1,205.38
03/06/23	US Geological Survey (USGS)	$	6,250.00
03/06/23	shawn m sremba	$	13,470.32
03/06/23	MacQueen Equipment, LLC	$	344.05
03/06/23	Revels Turf and Tractor, LLC	$	830.57
03/06/23	The Goodyear Tire & Rubber Company	$	96.74
03/06/23	Asher Legacy Group	$	1,000.00
03/06/23	J.D. Power	$	252.00
03/06/23	Advance Local Media LLC	$	6,408.50
03/06/23	West Michigan Lighting, Inc	$	208.46
03/06/23	reVigor LLC	$	1,000.00
03/06/23	Kristen Walenta	$	6,200.00
03/06/23	Michigan Power Futbol Academy	$	368.00
03/06/23	Acta Solutions Inc	$	4,800.00
03/06/23	VISION X OFFROAD, LLC	$	581.69

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	TIMOTHY D HOORNSTRA	$	122.16
03/06/23	CITY OF GRAND RAPIDS TREASURER	$	120.00
03/06/23	JOHN PHILLIP GUERRERO	$	118.00
03/06/23	DEVIN ANDERSON	$	500.00
03/06/23	SPECTRUM HEALTH HOSPITALS	$	4,806.65
03/06/23	SPECTRUM HEALTH HOSPITALS	$	237.03
03/06/23	ST MARY'S HEALTH SERVICES	$	1,297.32
03/06/23	STATE OF MICHIGAN	$	206,045.64
03/06/23	County of Kent	$	21.78
03/06/23	COUNTY OF KENT	$	1,200.00
03/06/23	CITY OF GRAND RAPIDS TREASURER	$	962.51
03/06/23	COLLEEN MCCARTHY	$	79.91
03/06/23	COMPONE ADMINISTRATORS INC	$	738.72
03/06/23	AMERICAN PUBLIC WORKS ASSN	$	5,616.00
03/06/23	MED-1 Leonard, LLC	$	1,334.35
03/06/23	MED-1 Leonard, LLC	$	990.70
03/06/23	MANAGEABILITY INC	$	1,487.72
03/06/23	MANAGEABILITY INC	$	-
03/06/23	GRAND RAPIDS COMMUNITY COLLEGE	$	14,240.61
03/06/23	GRAND RAPIDS PUBLIC SCHOOLS	$	81,932.96
03/06/23	CORELOGIC	$	9,716.95
03/06/23	CORELOGIC	$	160.93
03/06/23	CORELOGIC	$	125.50
03/06/23	CORELOGIC	$	336.37
03/06/23	COUNTY OF KENT	$	350,679.41

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	COUNTY OF KENT	$	79.28
03/06/23	FOREST HILLS PUBLIC SCHOOLS	$	95.72
03/06/23	INTERURBAN TRANSIT PARTNERSHIP	$	11,729.92
03/06/23	KEN GODWIN	$	20.04
03/06/23	KENT INTERMEDIATE SCHL DIST	$	45,379.95
03/06/23	KENT RADIOLOGY PC	$	91.64
03/06/23	LERETA	$	151.03
03/06/23	ORTHOPAEDIC ASSOC OF GR PC	$	323.34
03/06/23	AAC CREDIT UNION	$	82.22
03/06/23	ADVENTURE CREDIT UNION	$	61.92
03/06/23	BARA PROPERTIES	$	273.82
03/06/23	BRIDGESTONE PROPERTY MANAGEMENT	$	95.40
03/06/23	BRIDGESTONE PROPERTY MANAGEMENT	$	30.40
03/06/23	CAITLIN CROWLEY	$	6.00
03/06/23	DONALD, JANICE KRUSE	$	78.00
03/06/23	EXCALIBER PROPERTY MGMT LLC	$	60.68
03/06/23	LEONIDAS HABIYAMBERE	$	75.53
03/06/23	NEW BEGINNINGS CONSTRUCTION LLC	$	54.00
03/06/23	NEXT STEP OF WEST MI	$	1,234.09
03/06/23	OLD NATIONAL BANK	$	277.38
03/06/23	PLACE MANAGEMENT	$	394.36
03/06/23	PLACE MANAGEMENT LLC	$	71.80
03/06/23	PLACE MANAGEMENT LLC	$	73.19
03/06/23	QUADIENT INC	$	206.78
03/06/23	TKKA PROPERTIES	$	8.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	TRICIA RANDALL	$	12.70
03/06/23	TRINITY HEALTH	$	2,065.00
03/06/23	UNION SQUARE CONDO ASSOCIATION	$	23.59
03/06/23	HILLARY MARIE CARON	$	75.72
03/06/23	ERIC HERMANN	$	121.83
03/06/23	BRIAN PRUSINSKI	$	137.55
03/06/23	JEANESSA SMITH	$	75.00
03/06/23	JILL BANNINK-ALBRECHT	$	211.58
03/06/23	Green Cane Property LLC	$	63.00
03/06/23	Adva Holdings, LLC	$	443.55
03/06/23	ECS Western Michigan PC	$	146.98
03/07/23	CITY OF GRAND RAPIDS TREASURER	$	105.61
03/07/23	CITY OF GR TREASURER WATER BILLS	$	2,850.93
03/07/23	T-MOBILE USA	$	1,282.00
03/07/23	MIKA MEYERS BECKETT & JONES PLC	$	935.00
03/07/23	Wright Express Financial Services Corporation	$	684.17
03/07/23	CELLCO PARTNERSHIP	$	108.03
03/07/23	CELLCO PARTNERSHIP	$	845.65
03/07/23	GREATER GR CHAMBER FOUNDATION	$	8,843.75
03/07/23	CINTAS CORP	$	876.99
03/07/23	LYDEN OIL 1	$	3,135.00
03/07/23	GRAINGER INDUSTRIAL SUPPLY	$	197.60
03/07/23	UNITED PARCEL SERVICE	$	9.06
03/07/23	CONSUMERS ENERGY	$	2,410.11
03/07/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	FERGUSON SUPPLY CO	$	-
03/07/23	UTILITY SUPPLY & CONSTRUCT. CO	$	8,033.72
03/07/23	RUSCHE TRUCKING INC	$	2,795.95
03/07/23	S-F ELECTRONIC SUPPLY INC	$	107.19
03/07/23	ROBBINS LOCK SHOP INC	$	249.60
03/07/23	CRESTON NEIGHBORHOOD ASSN	$	3,100.00
03/07/23	BROADMOOR PRODUCTS INC	$	460.00
03/07/23	AAA SLING & INDUSTRIAL SUPPLY	$	403.88
03/07/23	APPLIED INNOVATION	$	961.59
03/07/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	738.88
03/07/23	THE DERK PIETER CO	$	40.00
03/07/23	DTE ENERGY	$	600.36
03/07/23	DTE ENERGY	$	36,018.67
05/09/23	DTE ENERGY	$	-
03/07/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	100.00
03/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	191.71
03/07/23	WEST PUBLISHING CORP	$	2,727.43
03/07/23	VOSS LIGHTING	$	222.00
03/07/23	MERL'S TOWING SERVICE INC	$	1,270.00
03/07/23	Elwood Staffing	$	982.40
03/07/23	Elwood Staffing	$	982.40
03/07/23	LACAL EQUIPMENT INC.	$	233.93
03/07/23	Siemens Healthcare Diagnostics Inc.	$	4,591.35
03/07/23	La Mejor GR LLC	$	1,350.00
03/07/23	Settlementone Screening Corporation	$	89.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/07/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	344.00
03/07/23	McAlvey Merchant & Associates	$	5,000.00
03/07/23	OAKDALE NEIGHBORS	$	5,000.00
03/07/23	PROMOTIONAL IMPACT	$	256.08
03/07/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	99.00
03/07/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	1,890.89
03/07/23	P.I.E. Management, L.L.C.	$	2,585.46
03/07/23	The Iserv Company, LLC	$	193.64
03/07/23	Storr Printing Services Inc	$	155.49
03/07/23	Ferguson Enterprises	$	13,928.07
03/07/23	Midwest Tree & Landscape LLC	$	1,950.00
03/07/23	Kyle Eric Hinton	$	23,380.00
03/07/23	Catherine A VanDeWege LLC	$	5,875.00
03/07/23	LINC Up Nonprofit Housing Corporation	$	7,500.00
03/07/23	Trace Analytical Labatories Inc LLC	$	2,568.25
03/07/23	LIFEQUEST URBAN OUTREACH CENTER	$	5,000.00
03/07/23	Stout Creek Landscapes, Inc.	$	18,605.40
03/07/23	ACO Inc	$	650.98
03/07/23	Sigma Gamma Rho Sorority, Inc.	$	4,000.00
03/07/23	Preventive Maintenance Technologies, LLC	$	752.00
03/07/23	Language Line Services, Inc.	$	350.39
03/07/23	YSI, Inc.	$	2,433.04
03/07/23	Puertas Abiertas	$	5,000.00
03/07/23	The Lapel Pins Plus Network, LLC	$	545.00
03/07/23	Frostyboyz Entertainment LLC	$	300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/07/23	Aim To Inspire	$	3,000.00
03/07/23	TCS Holding Company, LLC	$	4,810.50
03/07/23	Julian Newman Enterprises	$	2,000.00
03/07/23	CRAIG GLOWNEY	$	705.88
03/07/23	DOWNTOWN GRAND RAPIDS INC	$	8,796.10
03/07/23	Kendra Bylsma	$	240.00
03/07/23	Kendra Bylsma	$	200.00
03/08/23	AGILE SAFETY LLC	$	708.00
03/08/23	SCHONSTEDT INSTRUMENT 1 INC	$	316.34
03/08/23	BDI	$	254.03
03/08/23	GRAINGER INDUSTRIAL SUPPLY	$	1,201.56
03/08/23	CONSUMERS ENERGY	$	228,640.84
03/08/23	GORDON FOOD SERVICE INC	$	1,294.91
03/08/23	KENT RUBBER SUPPLY	$	206.18
03/08/23	Overhead Door Company of Grand Rapids Inc	$	15,886.00
03/08/23	ENGINEERED PROTECTION SYS INC	$	174.93
03/08/23	MCDONALD PLUMBING INC	$	30,759.00
03/08/23	S-F ELECTRONIC SUPPLY INC	$	649.89
03/08/23	ETNA SUPPLY CO	$	488.40
03/08/23	BROADMOOR PRODUCTS INC	$	330.00
03/08/23	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	$	500.00
03/08/23	CONTROLNET LLC	$	950.00
03/08/23	US SIGNAL 1 LLC	$	56,814.07
03/08/23	KENTWOOD OFFICE FURNITURE LLC	$	19,363.37
03/08/23	TimeClock Plus, LLC	$	77.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/08/23	Oracle America Inc	$	9,662.25
03/08/23	Elwood Staffing	$	6,951.25
03/08/23	PETER HICKEY	$	894.66
03/08/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	356.80
03/08/23	ALEXANDRA SOWIRKA	$	87.00
03/08/23	BEACON CORNER BAR	$	38.00
03/08/23	COLIN ORCHARD	$	17.29
03/08/23	EDWARD JONES - RANDY RENKER	$	93.00
03/08/23	GRACE KAREL	$	112.00
03/08/23	JAMES SANDFORD	$	118.00
03/08/23	MATT BEHRENS	$	17.00
03/08/23	MICHAEL VELLA	$	7.00
03/08/23	SUZANNE LAWSON	$	22.00
03/08/23	P.I.E. Management, L.L.C.	$	5,587.20
03/08/23	Presidio Holdings Inc	$	67.50
03/08/23	Ferguson Enterprises	$	68.85
03/08/23	Adam Scott	$	4,735.00
03/08/23	shawn m sremba	$	5,500.00
03/08/23	Criminal Defense Attorneys of Michigan	$	360.00
03/08/23	STATE OF MICHIGAN	$	800.00
03/08/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
03/08/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/08/23	NATIONAL EMPLOYEE BENEFIT	$	300.00
03/08/23	NATIONAL EMPLOYEE BENEFIT	$	600.00
03/08/23	BLUE MEDICARE	$	87.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/08/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	345.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	172.50
03/08/23	PRIORITY HEALTH INSURANCE 1	$	161.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	324.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	345.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	240.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	297.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	91.00
03/08/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/08/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
03/08/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
03/08/23	MUTUAL OF OMAHA	$	150.00
03/08/23	MUTUAL OF OMAHA	$	150.00
03/08/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	240.00
03/09/23	STATE OF MICHIGAN	$	3,710.00
03/09/23	US POSTAL SERVICE	$	50.00
03/09/23	CITY OF GRAND RAPIDS TREASURER	$	-
03/09/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
03/09/23	CITY OF GRAND RAPIDS TREASURER	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	CITY OF GR TREASURER WATER BILLS	$	2,714.22
03/09/23	CITY OF GR TREASURER WATER BILLS	$	110.98
03/09/23	MICHIGAN STREET DEVELOPMENT, LLC	$	131,701.48
03/09/23	ENVIRONMENTAL EXPRESS	$	4,554.45
03/09/23	Petterson Paletta PLC	$	1,050.00
03/09/23	Graybar Electric	$	301.03
03/09/23	MSC INDUSTRIAL SUPPLY CO INC	$	17.16
03/09/23	CELLCO PARTNERSHIP	$	5,709.97
03/09/23	CELLCO PARTNERSHIP	$	1,875.39
03/09/23	CELLCO PARTNERSHIP	$	1,996.21
03/09/23	GREATER GR CHAMBER FOUNDATION	$	3,250.00
03/09/23	GRAINGER INDUSTRIAL SUPPLY	$	705.31
03/09/23	FAIRMOUNT SQUARE INVESTORS LLC	$	9,178.90
03/09/23	CRAIG TIMMERMAN	$	14,646.00
03/09/23	THOMAS B BAYNTON	$	750.00
03/09/23	CONSUMERS ENERGY	$	3,420.58
03/09/23	CONSUMERS ENERGY	$	28,002.26
03/09/23	ANDY J EGAN CO INC	$	3,400.69
03/09/23	J O GALLOUP 1	$	208.57
03/09/23	CARRIER & GABLE INC	$	134.99
03/09/23	NICHOLS PAPER & SUPPLY	$	1,281.86
03/09/23	MCDONALD PLUMBING INC	$	10,074.00
03/09/23	S-F ELECTRONIC SUPPLY INC	$	319.80
03/09/23	KENDALL ELECTRIC INC	$	15.07
03/09/23	AUTOMATIC DOOR SERVICE OF GR	$	924.95

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	BEAVER RESEARCH	$	154.02
03/09/23	DIAMOND DRILLING & SUPPLY	$	302.50
03/09/23	KENT COMMUNICATIONS INC	$	391.22
03/09/23	ETNA SUPPLY CO	$	11.60
03/09/23	Midwest Safety Products	$	42.48
03/09/23	Yellow Rose Transport Inc.	$	1,012.55
03/09/23	BUILDERS UNLIMITED INC	$	10,467.00
03/09/23	DTE ENERGY	$	3,350.45
03/09/23	DTE ENERGY	$	2,236.38
03/09/23	DP FOX SPORTS & ENTERTAINMENT	$	4,449.51
03/09/23	VOICES FOR HEALTH INC	$	110.40
03/09/23	HACH 1	$	1,536.06
03/09/23	COOPERATIVE PERSONNEL SERVICES	$	625.00
03/09/23	VWR INTERNATIONAL INC	$	3,354.60
03/09/23	Elwood Staffing	$	1,421.35
03/09/23	Action Industrial Supply Co.	$	204.78
03/09/23	Republic Services	$	4,656.27
03/09/23	MID TOWNE VILLAGE LLC	$	15,980.31
03/09/23	National Heritage Academies, Inc.	$	10,113.85
03/09/23	1 to 3.org, LLC	$	128.80
03/09/23	BRUCE LAWES	$	200.00
03/09/23	CONSUMERS ENERGY	$	200.00
03/09/23	DANIEL WILLIAM WEATHERWAX	$	149.00
03/09/23	MEIJER INC	$	200.00
03/09/23	PARAMED INC	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	PROGRESSIVE INSURANCE	$	50.00
03/09/23	600 Douglas, L.L.C.	$	2,044.50
03/09/23	240 Ionia Avenue Commercial LLC	$	141.69
03/09/23	Alicia Johnson	$	26.00
03/09/23	Amy Dalziel	$	26.00
03/09/23	Andrea Prins	$	22.00
03/09/23	Anne Kampfschulte	$	26.00
03/09/23	Aubrey Schultz	$	26.00
03/09/23	Bethany Wanroy	$	22.00
03/09/23	Bianca Vargas	$	26.00
03/09/23	Blake Merkel	$	26.00
03/09/23	Cash Marshall	$	26.00
03/09/23	Cheryl Fransisco	$	26.00
03/09/23	Christina Noe	$	26.00
03/09/23	Diana Moelker	$	22.00
03/09/23	Donna Egan	$	26.00
03/09/23	Donna Zimmerman	$	22.00
03/09/23	Emily Fortuna	$	26.00
03/09/23	Ethan Wilstermann	$	26.00
03/09/23	Frank Patis	$	22.00
03/09/23	Gigi Bilkert	$	22.00
03/09/23	Jason Wojciakowski	$	26.00
03/09/23	Jill Lyster	$	26.00
03/09/23	Karolina Laninga	$	26.00
03/09/23	Kay Weeda	$	26.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	Kerri Binkley	$	26.00
03/09/23	Kevin Rubley	$	26.00
03/09/23	Laquinn Menier	$	26.00
03/09/23	Laura Maslonka	$	22.00
03/09/23	Lindsey Klein	$	22.00
03/09/23	Mark Thayer	$	26.00
03/09/23	Mary Lindhout	$	26.00
03/09/23	Mary Marihugh	$	26.00
03/09/23	Mary Vanessen	$	26.00
03/09/23	Matthew Ackerman	$	26.00
03/09/23	Megan Williams	$	22.00
03/09/23	Melissa Anthony	$	22.00
03/09/23	Michael Pimpleton	$	22.00
03/09/23	Natasha Kappers	$	22.00
03/09/23	Rebecca Aldrich	$	26.00
03/09/23	Renee Morrissey	$	26.00
03/09/23	Roni Miguel	$	26.00
03/09/23	Ryan Nousen	$	26.00
03/09/23	Shamika Mosley	$	26.00
03/09/23	Shelby Kregel	$	26.00
03/09/23	Todd Lane	$	26.00
03/09/23	KAMP CARPENTRY LLC	$	40.00
03/09/23	FAMILY DOLLAR	$	50.00
03/09/23	ANNE TACCOLINI	$	100.00
03/09/23	DARREL DAY	$	5.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	RASHIKA LEE	$	25.00
03/09/23	JOSHUA PHILLIPS	$	60.00
03/09/23	AT & T	$	2,663.44
03/09/23	JACOB DYKSTRA	$	50.00
03/09/23	CORY DEON BIZZELL	$	25.00
03/09/23	JENNIFER SPILLER	$	28.00
03/09/23	ROBERT LAWRENCE III	$	150.00
03/09/23	ENRIQUE ESCOBEDO-SANTAMARIA	$	50.00
03/09/23	JESSICA WALKER	$	50.00
03/09/23	JUAN VALAZQUEZ	$	300.00
03/09/23	SUSAN BRAAKSMA	$	50.00
03/09/23	ANNABELLE WILKINSON	$	28.00
03/09/23	MICHAEL SCHRAM	$	160.00
03/09/23	COURTNEY SCHLOSSER	$	500.00
03/09/23	JACKIE BONNETT	$	234.28
03/09/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	424.32
03/09/23	Professional Pump, Inc.	$	3,879.92
03/09/23	Benteler Automotive Corporation	$	1,851.22
03/09/23	20 FULTON STREET EAST LLC	$	9,322.40
03/09/23	TC 555 Michigan LLC	$	2,501.23
03/09/23	Lofts on Alabama, LLC	$	2,547.64
03/09/23	John William Green	$	268.32
03/09/23	Robert Enell	$	762.00
03/09/23	740 LOFTS ON MICHIGAN, LLC	$	2,970.46
03/09/23	ACO Inc	$	1,581.02

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	Waste Management of Michigan	$	793.57
03/09/23	Telelanguage, LLC	$	1,193.60
03/09/23	GAHC4 Riverside Grand Rapids MI ALF, LLC.	$	884.96
03/09/23	Trowbridge Midtown, LLC	$	8,707.91
03/09/23	Brian Durham	$	2,075.00
03/09/23	Chinyere Aririguzo	$	500.00
03/09/23	DARRELL K SINGLETON	$	16.75
03/09/23	TYLER KENT	$	14.97
03/09/23	CITY OF GRAND RAPIDS TREASURER	$	5,000.00
03/09/23	BUILDERS UNLIMITED INC	$	19,819.00
03/09/23	JENESSA CARTER	$	45.52
03/09/23	MARK WASHINGTON	$	153.60
03/09/23	Kelsey Liebenow	$	6,583.00
03/09/23	Heiki Danielle Cunningham	$	250.00
03/10/23	SCOTT INGRAHAM	$	117.18
03/10/23	SPECTRUM HEALTH HOSPITALS	$	54.00
03/10/23	STATE OF MICHIGAN	$	4,989.75
03/10/23	VICINITY ENERGY GRAND RAPIDS LLC	$	21,369.30
03/10/23	CITY OF GRAND RAPIDS TREASURER	$	190.65
03/10/23	CITY OF GR TREASURER WATER BILLS	$	4,904.36
03/10/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	5,595.67
03/10/23	Sova & Kelly, P.C.	$	475.00
03/10/23	JOHN STEPHAN	$	1,725.00
03/10/23	Rademaker Law, PC	$	1,300.00
03/10/23	CRAIG A. JENISON	$	2,775.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/10/23	Anne E. Lewis, P.L.C.	$	1,475.00
03/10/23	B & H Foto & Electronics Corp.	$	897.20
03/10/23	JKG INC	$	346.00
03/10/23	US SECURITY ASSOC INC	$	16,937.62
03/10/23	CELLCO PARTNERSHIP	$	564.77
03/10/23	GARFIELD PARK NEIGH. ASSOC.	$	2,000.00
03/10/23	ADAMS REMCO INC	$	392.05
03/10/23	GRAINGER INDUSTRIAL SUPPLY	$	301.14
03/10/23	QUILL CORPORATION	$	129.80
03/10/23	CONSUMERS ENERGY	$	18,829.19
03/10/23	J O GALLOUP 1	$	75.12
03/10/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	90.00
03/10/23	REPCOLITE PAINTS INC	$	63.55
03/10/23	AIS CONSTRUCTION EQUIP	$	455.50
03/10/23	GRAND VALLEY STATE UNIVERSITY	$	1,999.99
03/10/23	NICHOLS PAPER & SUPPLY	$	468.51
03/10/23	WOLVERINE PRINTING CO	$	312.00
03/10/23	KENT COMMUNICATIONS INC	$	2,744.96
03/10/23	KUTSCHES HARDWARE CO	$	121.89
03/10/23	CRESTON NEIGHBORHOOD ASSN	$	1,600.00
03/10/23	GR CENTRAL IRON & STEEL CORP	$	22.87
03/10/23	BESCO WATER TREATMENT	$	9.00
03/10/23	APPLIED INNOVATION	$	609.79
03/10/23	THE DERK PIETER CO	$	555.00
03/10/23	CAROLYN GASTON & ASSOCIATES, PC	$	2,625.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/10/23	Miller Industrial Gases	$	82.60
03/10/23	MARY A. OWENS	$	775.00
03/10/23	MENARDS	$	170.16
03/10/23	WATER ENVIRONMENT FEDERATION	$	155.00
03/10/23	MICROGENICS CORP	$	40.00
03/10/23	FEDEX	$	53.41
03/10/23	VWR INTERNATIONAL INC	$	110.03
03/10/23	Datatel Communications Inc	$	1,769.49
03/10/23	Hubert P Weller	$	206.86
03/10/23	analytical testing and consulting inc	$	1,400.00
03/10/23	Industrial/Organizational Solutions, Inc.	$	1,350.00
03/10/23	Republic Services	$	165.38
03/10/23	Advanced Computer Technologies, LLC	$	1,004.40
03/10/23	Smitter Pest Control Management llc	$	399.00
03/10/23	Recovery Road LLC	$	778.68
03/10/23	Sherry L. Batzer	$	93.75
03/10/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,485.20
03/10/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	5,000.00
03/10/23	OAKVIEW APARTMENTS	$	80.00
03/10/23	GRAND RIVER BUILDERS INC	$	680.00
03/10/23	PROMOTIONAL IMPACT	$	502.85
03/10/23	ALISON SUTTER	$	1,203.07
05/02/23	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	$	-
03/10/23	ZACHARY LARAWAY	$	83.74
03/10/23	PABLO MOLERO	$	60.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/10/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	472.08
03/10/23	PITSCH CHILDREN'S TRUST	$	2,000.00
03/10/23	DOUGLAS MINGERINK	$	850.00
03/10/23	15 LEONARD PARTNERS	$	1,135.00
03/10/23	CHADWICK VERSLUIS	$	6,000.00
03/10/23	JAMES BALK II TRUST- DATED 04-06-1978	$	780.00
03/10/23	P.I.E. Management, L.L.C.	$	1,719.20
03/10/23	Robert F Mirque Jr.	$	2,700.00
03/10/23	yourmembership.com	$	299.00
03/10/23	AMCS Group Inc.	$	193.75
03/10/23	Judd & Fricke PLLC	$	2,000.00
03/10/23	Merritt Auctions, Inc	$	3,045.00
03/10/23	ACO Inc	$	140.96
03/10/23	Hotsy Equipment Company	$	103.44
03/10/23	Elevator Service LLC	$	5,168.59
03/10/23	Lambert & Co.	$	4,167.00
03/10/23	Martin Luther King Park Neighborhood Association	$	2,500.00
03/10/23	Fulton Heights Neighborhood Association	$	1,100.00
03/10/23	JACO Civil Process, Inc.	$	63.80
03/10/23	UNIVERSITY OF CHICAGO	$	50.36
03/10/23	patrick o. strong	$	1,300.00
03/10/23	ElectroCycle, Inc.	$	20.00
03/10/23	Morgan Capitoni	$	3,000.00
03/10/23	Grand Rapids Media Initiative and Film Incubator	$	2,000.00
03/10/23	Felons Do It Better	$	2,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/10/23	Ethan Michael Magnan	$	136.00
03/10/23	CITY OF GRAND RAPIDS TREASURER	$	206.16
03/10/23	COUNTY OF KENT	$	6,761.00
03/10/23	RICK VARGA	$	166.00
03/10/23	ANA DROWN	$	10.88
03/10/23	RAYMOND ERICKSON	$	109.87
03/10/23	HAILEY JANSSON	$	32.95
03/10/23	ST MARY'S HEALTH SERVICES	$	1,509.29
03/10/23	PRIORITY HEALTH INSURANCE 1	$	258.00
03/10/23	PRIORITY HEALTH INSURANCE 1	$	212.00
03/10/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/10/23	PRIORITY HEALTH INSURANCE 1	$	154.00
03/10/23	MED-1 Leonard, LLC	$	2,124.43
03/10/23	MED-1 Leonard, LLC	$	1,091.97
03/10/23	MED-1 Leonard, LLC	$	187.32
03/10/23	MED-1 Leonard, LLC	$	1,473.68
03/10/23	ADVANCED RADIOLOGY SERVICES	$	32.45
03/10/23	KENT RADIOLOGY PC	$	91.64
03/10/23	ORTHOPAEDIC ASSOC OF GR PC	$	220.44
03/10/23	MATTHEW CRUM	$	200.00
03/10/23	JUSTIN FRAULA	$	260.00
03/10/23	MIGUEL HERNANDEZ	$	93.66
03/10/23	Grand Rapids Surgical Suites, PLLC	$	529.48
03/10/23	Grand Rapids Surgical Suites, PLLC	$	7,463.52
03/10/23	Carlisle Medical, Inc.	$	2,435.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/10/23	MedRisk HoldCo, LLC	$	141.15
03/13/23	STATE OF MICHIGAN	$	54,113.00
03/13/23	WEST MI REGIONAL PLANNING COMM	$	9,000.00
03/13/23	BLICK ART MATERIALS	$	236.17
03/13/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	400.00
03/13/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	118.47
03/13/23	OverDrive, Inc.	$	27,744.97
03/13/23	Morbark LLC	$	358.24
03/13/23	ADVANCED HYDROVAC INC	$	840.00
03/13/23	US SECURITY ASSOC INC	$	2,942.10
03/13/23	CELLCO PARTNERSHIP	$	445.60
03/13/23	CELLCO PARTNERSHIP	$	277.48
03/13/23	GARFIELD PARK NEIGH. ASSOC.	$	5,955.70
03/13/23	SHERWIN WILLIAMS CO	$	1,294.31
03/13/23	GRAINGER INDUSTRIAL SUPPLY	$	142.80
03/13/23	UNITED PARCEL SERVICE	$	1.34
03/13/23	QUILL CORPORATION	$	431.40
03/13/23	CONSUMERS ENERGY	$	1,807.61
03/13/23	J O GALLOUP 1	$	3,473.64
03/13/23	CARRIER & GABLE INC	$	378.00
03/13/23	MODEL COVERALL SERVICE INC	$	39.18
03/13/23	FERGUSON SUPPLY CO	$	317.92
03/13/23	KENT RUBBER SUPPLY	$	116.11
03/13/23	HOEKSTRA TRUCK EQUIP	$	530.00
03/13/23	BUSH CONCRETE PRODUCTS INC	$	600.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	NICHOLS PAPER & SUPPLY	$	403.92
03/13/23	UTILITY SUPPLY & CONSTRUCT. CO	$	87.15
03/13/23	TERMINAL SUPPLY CO	$	233.24
03/13/23	MCDONALD PLUMBING INC	$	171,624.54
03/13/23	RUSCHE TRUCKING INC	$	663.63
03/13/23	GODWIN PLUMBING INC	$	53.99
03/13/23	DIESEL INJECTION SVC LLC	$	4,593.97
03/13/23	S-F ELECTRONIC SUPPLY INC	$	238.94
03/13/23	KENDALL ELECTRIC INC	$	1,339.16
03/13/23	KENT COMMUNICATIONS INC	$	2,688.60
03/13/23	KENT COMMUNICATIONS INC	$	2,973.60
03/13/23	KUTSCHES HARDWARE CO	$	67.75
03/13/23	ETNA SUPPLY CO	$	595.25
03/13/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	2,960.00
03/13/23	BUDS WRECKER SVC INC	$	1,980.00
03/13/23	GR CENTRAL IRON & STEEL CORP	$	36.78
03/13/23	HERITAGE HILL ASSN	$	4,688.28
03/13/23	KSS ENTERPRISES	$	1,505.85
03/13/23	APPLIED INNOVATION	$	219.84
03/13/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,733.28
03/13/23	ENGINEERING SUPPLY CORP	$	602.88
03/13/23	SWIFT PRINTING & COMMUNICATIONS	$	272.30
03/13/23	DISABILITY ADV OF KENT CO	$	11,700.00
03/13/23	THE DERK PIETER CO	$	217.42
03/13/23	PRINTLINK PALMER	$	243.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	CAROL GORNOWICH	$	72.34
03/13/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
03/13/23	KENT COUNTY CMH AUTHORITY	$	31,817.42
03/13/23	COUNTY OF KENT	$	867.49
03/13/23	COUNTY OF KENT	$	225,879.19
03/13/23	WEST PUBLISHING CORP	$	571.60
03/13/23	WOODS & POOLE ECNMCS INC	$	295.00
03/13/23	BAKER & TAYLOR, INC.	$	7,618.43
03/13/23	GENUINE PARTS CO	$	12,383.98
03/13/23	MERL'S TOWING SERVICE INC	$	995.00
03/13/23	INGRAM LIBRARY SERVICES	$	2,470.50
03/13/23	AT & T MOBILITY	$	111.22
03/13/23	VWR INTERNATIONAL INC	$	223.90
03/13/23	BANK OF NEW YORK MELLON TRUST CO NA	$	2,500.00
03/13/23	Elwood Staffing	$	10,963.65
03/13/23	Windstream Communications	$	634.57
03/13/23	West Michigan Sustainable Business Forum	$	500.00
03/13/23	CENGAGE LEARNING INC	$	59.98
03/13/23	VARIDESK LLC	$	803.26
03/13/23	Schnitzelstein Deli	$	219.60
03/13/23	Answer United	$	62.85
03/13/23	ERIC FREEMAN	$	106.60
03/13/23	JAY DAVID STEFFEN	$	411.16
03/13/23	MCGRAW CONSTRUCTION INC	$	471,674.49
03/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,425.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	New Spring Partners, LLC	$	439.89
03/13/23	CONSTRUCTION SIMPLIFIED	$	280.00
03/13/23	Gene Mitchell	$	35.95
03/13/23	Jack Alexander	$	36.90
03/13/23	Lan Nguyen	$	20.85
03/13/23	Marion King	$	31.50
03/13/23	Rachel Daling	$	21.00
03/13/23	Shirley Dumas	$	78.00
03/13/23	TIMOTHY KEELING	$	439.00
03/13/23	EXPERIAN INFORMATION SOLUTIONS INC	$	404.88
03/13/23	DHE PLUMBING AND MECHANICAL	$	243.00
03/13/23	ALLISON FAROLE	$	870.86
03/13/23	AT & T	$	2,987.65
03/13/23	AT & T	$	629.30
03/13/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	129.00
03/13/23	OLIVIA VANDENBERG	$	52.95
03/13/23	GRICELDA ESTRADA	$	808.40
03/13/23	ALPHONSO ALVAREZ HAYNES III AND ROSSANA GONZALEZ	$	13,058.00
03/13/23	Hillard Electric Inc.	$	17,750.00
03/13/23	Source One Environmental LLC	$	9,576.00
03/13/23	Source One Imaging	$	11,867.76
03/13/23	P.I.E. Management, L.L.C.	$	5,034.14
03/13/23	LiveSpace, LLC	$	49,296.80
03/13/23	Peterbilt of Michigan, Inc.	$	322.98
03/13/23	Genzink Appraisal Company	$	6,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	Kanopy Inc.	$	2,908.70
03/13/23	Granger Construction Company	$	163,528.63
03/13/23	BORGMAN FORD SALES INC	$	1,052.65
03/13/23	Ferguson Enterprises	$	58,287.00
03/13/23	USALCO Michigan City Plant, LLC	$	14,301.52
03/13/23	OTC Brands, Inc.	$	331.80
03/13/23	Little Space Studio LLC	$	600.00
03/13/23	PSI - HYDRAULIC SOLUTIONS LLC	$	1,972.54
03/13/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	183.93
03/13/23	Denali Water Solutions, LLC	$	43,324.62
03/13/23	PFM Asset Management, LLC	$	9,488.42
03/13/23	ACO Inc	$	104.27
03/13/23	Valerie Wahna	$	7,250.00
03/13/23	Escape Velocity Holding, Inc.	$	325,200.00
03/13/23	Hotsy Equipment Company	$	238.23
03/13/23	Restore Consulting, LLC	$	33,112.75
03/13/23	AIRGAS INC	$	206.77
03/13/23	Rock Dandeneau	$	2,563.00
03/13/23	Cision US Inc.	$	4,500.00
03/13/23	Heights Machinery Inc.	$	25.66
03/13/23	Holland & Knight LLP	$	2,589.29
03/13/23	MacQueen Equipment, LLC	$	1,887.10
03/30/23	Grandville Avenue Business Association	$	-
03/13/23	Lisa M Cooper	$	697.50
03/13/23	PSX Inc.	$	4,653.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	The Goodyear Tire & Rubber Company	$	182.07
03/13/23	Amigo and Amigo Design	$	21,050.00
03/13/23	Arrowhead Upfitters, Inc	$	403.00
03/13/23	Matthew Rothenberg	$	970.97
03/13/23	Simsi, Inc.	$	12,000.00
03/13/23	R. J. Thomas Manufacturing Company Inc.	$	638.00
03/13/23	Worksighted, Inc.	$	2,764.20
03/13/23	Costar Realty Information Inc	$	455.00
03/13/23	Guidehouse Inc.	$	17,082.00
03/13/23	Edgar Hernandez	$	10,000.00
03/13/23	South Westshore Supply LLC	$	472.41
03/13/23	Agati, Inc	$	16,954.56
03/13/23	Royal Truck & Trailer Sales & Service, Inc	$	4,904.43
03/13/23	BES Entertainment LLC	$	576.17
03/13/23	Matthew S Perrin	$	200.00
03/13/23	COLLIERS INTERNATIONAL HOLDINGS USA INC	$	3,500.00
03/13/23	COLLIERS INTERNATIONAL HOLDINGS USA INC	$	3,500.00
03/13/23	Alvaro A Gonzalez	$	300.00
03/13/23	STATE OF MICHIGAN	$	150.00
03/13/23	COUNTY OF KENT	$	20.00
03/13/23	COUNTY OF KENT	$	20.00
03/13/23	HEALTH DESIGN ENTERPRISES	$	1,168.75
03/13/23	AMERICAN FIDELITY ASSURANCE CO	$	6,315.09
03/13/23	AMERICAN FIDELITY ASSURANCE CO	$	10,683.10
03/13/23	POLICE & FIREMENS INSURANCE ASSN	$	875.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
03/13/23	G R P D DISPATCH UNION	$	862.50
03/13/23	MIDLAND FUNDING LLC	$	500.18
03/13/23	MIDLAND FUNDING LLC	$	260.68
03/13/23	MISDU	$	10,348.47
03/13/23	POLICE BENEVOLENT FUND	$	226.00
03/13/23	UNITED WAY OF KENT COUNTY	$	135.60
03/13/23	OneAmerica Inc.	$	20,541.95
03/13/23	MONTANA CSED	$	300.00
03/13/23	HOLZMAN LAW PLLC	$	343.79
03/13/23	STATE OF ILLINOIS	$	363.13
03/13/23	SHERMETA LAW GROUP PLLC	$	915.48
03/13/23	Stenger & Stenger, P.C.	$	582.96
03/13/23	Velo Associates PLC	$	656.44
03/13/23	Velo Associates PLC	$	-
03/14/23	SHANNON LOFEDA HARRIS	$	250.71
03/14/23	CITY OF GR TREASURER WATER BILLS	$	2,340.98
03/14/23	NEXT STEP OF WEST MICHIGAN	$	9,925.00
03/14/23	EARLYCHILDHOOD, LLC	$	80.26
03/14/23	OverDrive, Inc.	$	660.44
03/14/23	PLUMMERS DISPOSAL SERVICE	$	128.25
03/14/23	Artcraft & Foremost, Inc	$	1,083.32
03/14/23	AGILE SAFETY LLC	$	154.00
03/14/23	GRAINGER INDUSTRIAL SUPPLY	$	1,097.20
03/14/23	GRAINGER INDUSTRIAL SUPPLY	$	2,772.81

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	QUILL CORPORATION	$	623.40
03/14/23	CONSUMERS ENERGY	$	3,962.98
03/14/23	CONSUMERS ENERGY	$	109,510.27
03/14/23	TERRYBERRY 1	$	11,644.70
03/14/23	UNITED DISTRIBUTION GROUP LLC	$	335.93
03/14/23	Overhead Door Company of Grand Rapids Inc	$	1,251.55
03/14/23	WEINGARTZ	$	343.30
03/14/23	MCDONALD PLUMBING INC	$	1,647.00
03/14/23	KENT COMMUNICATIONS INC	$	7,456.79
03/14/23	KUTSCHES HARDWARE CO	$	476.25
03/14/23	ROOSEVELT PARK NGHBRHD ASSN	$	1,000.00
03/14/23	RATHCO SAFETY SUPPLY	$	499.00
03/14/23	DWELLING PLACE OF GRAND RAPIDS NPHC	$	5,000.00
03/14/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	6,133.97
03/14/23	MIDTOWN NEIGHBORHOOD ASSN	$	2,892.08
03/14/23	KATERBERG CO., Inc	$	497.21
03/14/23	ROAD EQUIPMENT PARTS CENTER	$	387.28
03/14/23	THE DERK PIETER CO	$	419.85
03/14/23	DTE ENERGY	$	11,790.11
03/14/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,740.00
03/14/23	DEMCO INC	$	48.20
03/14/23	BAKER & TAYLOR, INC.	$	168.03
03/14/23	AT & T MOBILITY	$	462.30
03/14/23	AT & T MOBILITY	$	462.30
03/14/23	LAKESHORE LEARNING MATERIALS	$	574.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	West Shore Fire Inc.	$	168.00
03/14/23	Van Dyken Mechanical, Inc.	$	2,365.00
03/14/23	CSX TRANSPORTATION	$	380.67
03/14/23	RAILROAD MANAGEMENT CO LLC	$	619.29
03/14/23	MANAGEMENT BUSINESS SOLUTIONS	$	577.50
03/14/23	MacAllister Machinery Inc.,	$	27,544.00
03/14/23	BUILDING BRIDGES PROFESSIONAL SERVICES	$	225.00
03/14/23	DREW, COOPER & ANDING PC	$	27.50
03/14/23	FORTZ LEGAL SUPPORT LLC	$	57.00
03/14/23	KROK LLC	$	50.00
03/14/23	MEXO	$	30.00
03/14/23	SCOTT R STEHOUWER	$	2,341.01
03/14/23	WM LTD Partnership-1998	$	2,491.10
03/14/23	OAKDALE NEIGHBORS	$	10,000.00
03/14/23	GATEWAY AT BELKNAP LLC	$	5,603.93
03/14/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	141.50
03/14/23	Source One Environmental LLC	$	627.00
03/14/23	FAMILY OUTREACH CENTER	$	4,464.59
03/14/23	Ricoh USA, INC	$	2,705.00
03/14/23	Vander Mill, LLC	$	247.28
03/14/23	Waters Building LLC	$	5,409.03
03/14/23	Comcast Cable Communications, Inc.	$	547.56
03/14/23	Comcast Cable Communications, Inc.	$	158.48
03/14/23	Comcast Cable Communications, Inc.	$	90.28
03/14/23	Bridge and Turner, L.L.C.	$	15,241.17

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	Ferguson Enterprises	$	46,818.00
03/14/23	One Carlton, LLC	$	3,516.03
03/14/23	Fulton and Seward, L.L.C.	$	9,311.67
03/14/23	Midwest Tree & Landscape LLC	$	1,530.00
03/14/23	Diamond Place LLC	$	5,779.82
03/14/23	Paul Conway Shields, Inc.	$	473.50
03/14/23	Jackson Entertainment LLC	$	20,328.02
03/14/23	The WW Williams CO LLC	$	711.00
03/14/23	The Diatribe Inc	$	10,000.00
03/14/23	Offsite Lake Dr., LLC	$	1,378.11
03/14/23	1001 Monroe, LLC	$	2,028.10
03/14/23	449 Bridge Street Development, LLC	$	4,560.85
03/14/23	ACO Inc	$	93.51
03/14/23	WMJ Services LLC	$	3,275.00
03/14/23	Melissa Tungl	$	270.00
03/14/23	AIRGAS INC	$	51.52
03/14/23	RDG Walker LLC	$	39,802.55
03/14/23	TC 637 Michigan LLC	$	1,568.98
03/14/23	150 OTTAWA DEVELOPMENT, LLC	$	12,847.24
03/14/23	Waste Management of Michigan	$	420.67
03/14/23	601 Bond Nassau Dutch John Equities LLC	$	18,977.95
03/14/23	Midwest Workwear, LLC	$	854.21
03/14/23	Bridge and Stocking, LLC	$	24,940.93
03/14/23	Mid America Rink Services	$	1,598.47
03/14/23	Halt Fire, Inc.	$	1,429.36

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	111 Halo LLC	$	798.20
03/14/23	DEG, LLC	$	8,172.38
03/14/23	Division and Weston, LLC	$	740.24
03/14/23	CWD 50 Monroe II LLC	$	4,965.06
03/14/23	Outdoors Empowered Network	$	3,500.00
03/14/23	Michigan Meadows, LLC	$	12,778.10
03/14/23	Leonard Development Partners, LLC	$	1,623.29
03/14/23	Steele Ave LLC	$	2,439.52
03/14/23	Siemens Mobility, Inc.	$	3,319.19
03/14/23	UNIVERSITY OF CHICAGO	$	26.47
03/14/23	234 Market, LP	$	27,302.97
03/14/23	1601 Madison LLC	$	16,837.70
03/14/23	10 Ionia LLC	$	12,027.38
03/14/23	GRIP Medical Properties I, LLC	$	166,652.39
03/14/23	Abbey Hunter	$	10,000.00
03/14/23	Girls on the Run of West Michigan	$	2,500.00
03/14/23	Heritage Place Apartments LLC	$	5,913.37
03/14/23	GF STATION-MERITAGE, LLC	$	11,472.79
03/14/23	Brix Grand Rapids Holdings LLC	$	37,299.27
03/14/23	DANMARK JV PROPERTIES, LLC	$	15,000.00
03/14/23	Epic Productions of Phoenix LLC	$	50,000.00
03/14/23	Gabe Berghuis	$	1,000.00
03/14/23	Ladd's Golf & Turf, LLC	$	1,136.82
03/14/23	IZAMAR CONTRERAS-ALVARADO	$	34.97
03/14/23	SPECTRUM HEALTH HOSPITALS	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	650.46
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	869.55
03/16/23	UNITED HEALTHCARE INSURANCE CO	$	-
03/14/23	UNITED HEALTHCARE INSURANCE CO	$	219.54
03/14/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/14/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	1,071.80
03/14/23	AMERICAN CONTINENTAL INS CO	$	300.00
03/14/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
03/14/23	COUNTY OF KENT	$	473.88
03/14/23	HUMANA INC	$	150.00
03/14/23	HUMANA INC	$	150.00
03/14/23	HUMANA INC	$	786.75
03/14/23	HUMANA INC	$	91.50
03/14/23	LERETA	$	115.00
03/14/23	FEDERAL EMERGENCY MANAGEMENT AGENCY	$	18,150.50
03/14/23	BRIDGESTONE PROPERTY MANAGEMENT	$	50.45

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	JW RENTALS LLC	$	64.68
03/14/23	M&M HOLDINGS LLC	$	43.47
03/14/23	SANTIAGO ANDRES	$	22.03
03/14/23	USAA LIFE INSURANCE CO	$	240.00
03/14/23	CLAYTON TOEPFER	$	141.48
03/14/23	OFFICE OF HISPANIC MINISTRY	$	800.00
03/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
03/14/23	LITIGATION SERVICES & TECHNOLOGIES OF MICHIGAN LLC	$	309.00
03/14/23	TIM POSTUMA	$	2,528.77
03/15/23	Richmond Stamp Works Inc.	$	29.70
03/15/23	FRIENDS OF GRAND RAPIDS PARKS	$	20,000.00
04/14/23	LexisNexis Risk Solutions FL Inc.	$	-
03/15/23	John N Campbell MD PC	$	79.67
03/15/23	Core and Main	$	1,463.52
03/15/23	MSC INDUSTRIAL SUPPLY CO INC	$	68.50
03/15/23	US SECURITY ASSOC INC	$	1,097.36
03/15/23	ADAMS REMCO INC	$	1,333.40
03/15/23	GRAINGER INDUSTRIAL SUPPLY	$	475.88
03/15/23	GR WILBERT BURIAL VAULT CO	$	1,254.00
03/15/23	GABRIEL ROEDER SMITH & CO	$	26,500.00
03/15/23	UTILITY SUPPLY & CONSTRUCT. CO	$	2,523.50
03/15/23	KENT COUNTY CMH AUTHORITY	$	1,732.50
03/15/23	HACH 1	$	438.23
03/15/23	VOSS LIGHTING	$	1,192.80
03/15/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	81.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/15/23	P.I.E. Management, L.L.C.	$	1,964.00
03/15/23	Light & Breuning, Inc.	$	113,615.00
03/15/23	Ferguson Enterprises	$	23,115.70
03/15/23	WMJ Services LLC	$	915.00
03/15/23	Elevator Service LLC	$	2,852.00
03/15/23	shawn m sremba	$	6,608.00
03/15/23	Eganix Inc	$	9,450.00
03/15/23	BVB Process Automation & Controls Inc.	$	5,040.00
03/15/23	Municipal Emergency Services, Inc	$	53,960.00
03/15/23	WEST MICHIGAN HOCKEY INC	$	2,730.00
03/15/23	PRIORITY HEALTH INSURANCE 1	$	100.00
03/15/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/15/23	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
03/15/23	GERALD HANSON AND ASSOCIATES INC	$	290.50
03/16/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,482.66
03/16/23	CITY OF GR TREASURER WATER BILLS	$	1,443.55
03/16/23	John N Campbell MD PC	$	33.54
03/16/23	GRAINGER INDUSTRIAL SUPPLY	$	733.80
03/16/23	CONSUMERS ENERGY	$	5,415.60
03/16/23	CONSUMERS ENERGY	$	28,597.71
03/16/23	GR YOUTH COMMONWEALTH INC	$	1,170.79
03/16/23	DICKINSON WRIGHT PLLC	$	758.50
03/16/23	REPCOLITE PAINTS INC	$	211.75
03/16/23	Overhead Door Company of Grand Rapids Inc	$	126.00
03/16/23	NICHOLS PAPER & SUPPLY	$	63.22

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/16/23	O'LEARY PAINT	$	527.21
03/16/23	OBOYLE COWELL BLALOCK & ASSOC	$	103.13
03/16/23	KENDALL ELECTRIC INC	$	2,997.99
03/16/23	KENT COMMUNICATIONS INC	$	2,688.40
03/16/23	KUTSCHES HARDWARE CO	$	127.01
03/16/23	CRESTON NEIGHBORHOOD ASSN	$	3,680.89
03/16/23	WEST GRAND NEIGHBORHOOD ORGN	$	4,760.45
03/16/23	ROCKFORD CONSTRUCTION CO	$	490.00
03/16/23	DTE ENERGY	$	2,614.84
03/16/23	DTE ENERGY	$	6,080.34
03/16/23	AUTOMATED BUSINESS EQUIPMENT	$	800.00
03/16/23	VOICES FOR HEALTH INC	$	51.20
03/16/23	MICHIGAN MUNICIPAL LEAGUE	$	24.00
03/16/23	WEST PUBLISHING CORP	$	3,742.72
03/16/23	HACH 1	$	707.13
03/16/23	FIRST NATIONAL BANK OF OMAHA	$	1,182.63
03/16/23	FIRST NATIONAL BANK OF OMAHA	$	213.79
03/16/23	FIRST NATIONAL BANK OF OMAHA	$	332.65
03/16/23	FIRST NATIONAL BANK OF OMAHA	$	254.79
03/16/23	MICROGENICS CORP	$	40.00
03/16/23	FEDEX	$	57.58
03/16/23	Phoenix-QA1 Inc	$	451.38
03/16/23	Beckman Coulter Inc.	$	412.60
03/16/23	Seeds of Promise	$	5,013.62
03/16/23	Security Incorporated	$	460.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/16/23	Sherry L. Batzer	$	731.25
03/16/23	MICHIGAN GAS UTILITIES CORP	$	40,404.06
03/16/23	JAMES P BETZ	$	968.23
03/16/23	KIMBERLY VAN DRIEL	$	319.89
03/16/23	CARLEY LOPEZ	$	10.00
03/16/23	KARI JUDSON	$	10.00
03/16/23	KRISTEN SYTSMA	$	20.00
03/16/23	TERESA PREBLE	$	95.00
03/16/23	CLEAR RATE COMMUNICATIONS INC	$	358.43
03/16/23	Source One Environmental LLC	$	2,052.00
03/16/23	Routeware, Inc.	$	307.34
03/16/23	The Christman Company	$	64,078.10
03/16/23	USALCO Michigan City Plant, LLC	$	5,100.72
03/16/23	Recovery-Infused Yoga Community Center	$	60.00
03/16/23	Carahsoft Technology Corp	$	14,376.96
03/16/23	WMJ Services LLC	$	70,389.92
03/16/23	All Hands Fire Equipment LLC	$	4,295.00
03/16/23	shawn m sremba	$	2,100.00
03/16/23	Women's Resource Center	$	6,250.00
03/16/23	Angel Barreto-Cruz	$	2,500.00
03/16/23	Amplify GR	$	2,530.00
03/16/23	800 Wealthy LLC	$	40,000.00
03/16/23	STATE OF MICHIGAN	$	95.00
03/16/23	CITY OF GRAND RAPIDS TREASURER	$	66.92
03/16/23	WILLIAM HORDYK	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/16/23	MID MI ASSN OF ASSESSING OFFICERS	$	25.00
03/16/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/16/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,052.75
03/16/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/16/23	Hickey Combs PLC	$	904.75
03/16/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
03/16/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
03/16/23	MUTUAL OF OMAHA	$	240.00
03/16/23	MUTUAL OF OMAHA	$	240.00
03/16/23	MUTUAL OF OMAHA	$	150.00
03/16/23	MUTUAL OF OMAHA	$	240.00
03/16/23	MUTUAL OF OMAHA	$	341.55
03/16/23	ORDER OF UNITED COMM TRVLERS	$	240.00
03/16/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	593.20
03/16/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
03/16/23	ASSOC OF PUBLIC TREASURERS OF THE US AND CANADA	$	1,380.00
03/16/23	Doyle Operations Inc.	$	7,119.00
03/17/23	STATE OF MICHIGAN	$	100.00
03/17/23	STEPHEN K MAC BRIDE	$	425.25
03/17/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
03/17/23	CITY OF GR TREASURER WATER BILLS	$	63.31
03/17/23	CURTIS R WALSH	$	165.06
03/17/23	T-MOBILE USA	$	25.00
03/17/23	LexisNexis Risk Solutions FL Inc.	$	3,363.00
03/17/23	Morbark LLC	$	113.78

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/17/23	CELLCO PARTNERSHIP	$	1,010.53
03/17/23	GRAINGER INDUSTRIAL SUPPLY	$	980.14
03/17/23	CONSUMERS ENERGY	$	26,448.60
03/17/23	COURTESY CHRYSLER JEEP DODGE	$	338.65
03/17/23	KENT RUBBER SUPPLY	$	319.81
03/17/23	RATHCO SAFETY SUPPLY	$	495.00
03/17/23	BROADMOOR PRODUCTS INC	$	1,018.98
03/17/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	66.10
03/17/23	ROAD EQUIPMENT PARTS CENTER	$	6,216.48
03/17/23	DTE ENERGY	$	3,962.76
03/17/23	COUNTY OF KENT	$	46.91
03/17/23	GENUINE PARTS CO	$	418.00
03/17/23	FEDEX	$	4.12
03/17/23	AT & T MOBILITY	$	1,205.67
03/17/23	Republic Services	$	2,627.03
03/17/23	KWM Acquisition. LLC	$	27,950.12
03/17/23	BANK OF AMERICA NA	$	30.00
03/17/23	BRUCE LAWES	$	20.00
03/17/23	CONSUMERS ENERGY	$	100.00
03/17/23	MARK D FANKHAUSER	$	184.71
03/17/23	ROMOND CROW	$	5.00
03/17/23	ROGER CLEVELAND GOLF COMPANY INC	$	1,063.98
03/17/23	FERGUSON ENTERPRISES INC	$	81.70
03/17/23	RAVEN GREEN	$	10.00
03/17/23	LAURA LENKEY	$	10.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/17/23	KESHIA ALHASAN	$	25.00
03/17/23	FELICIA CRAWFORD	$	50.00
03/17/23	KATELYN HAACK	$	50.00
03/17/23	SUSAN KUIKSTRA	$	25.00
03/17/23	JAMES WHITE	$	100.00
03/17/23	ROBERT WROBLEWSKI	$	25.00
03/17/23	JAY OSBORNE	$	25.00
03/17/23	CANDICE MAXWELL	$	25.00
03/17/23	JACQUELYN MARTINEZ	$	10.00
03/17/23	KINGMAS MARKET	$	25.00
03/17/23	CORY DEON BIZZELL	$	1,665.00
03/17/23	RYAN MASUGA	$	50.00
03/17/23	AURA MAZARIEGOS	$	60.00
03/17/23	STEPHANIE COSTER	$	500.00
03/17/23	ZOE BEAUTY SUPPLY	$	130.00
03/17/23	DANIEL FLERMOEN	$	25.00
03/17/23	WALTER SAWYER	$	50.00
03/17/23	KARSTEN HILLIS	$	50.00
03/17/23	JEFFREY DEYOUNG	$	50.00
03/17/23	DENNIS LEIBER	$	250.00
03/17/23	APRIL FRANKLIN	$	20.00
03/17/23	OLGA CUCULISTA	$	100.00
03/17/23	GREATER GRAND RAPIDS PROPERTY MANAGEMENT	$	100.30
03/17/23	GovHR USA	$	9,000.00
03/17/23	Applied Maintenance Supplies & Solutions LLC	$	327.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/17/23	ACO Inc	$	13.18
03/17/23	X-Cel Chemical LLC	$	366.80
03/17/23	MacQueen Equipment, LLC	$	140.98
03/17/23	Lawson Products, Inc.	$	291.00
03/17/23	VIQ Solutions, Inc.	$	264.99
03/17/23	STATE OF MICHIGAN	$	64,776.70
03/17/23	JASON GADY	$	524.06
03/17/23	PATRICK J LOEB	$	538.47
03/20/23	SAMUEL J VANDENBERG	$	70.00
03/20/23	SHANNON LOFEDA HARRIS	$	112.03
03/20/23	STATE OF MICHIGAN	$	3,492.37
03/20/23	VINCENT JOSEPH LORELLI	$	25.00
03/20/23	County of Kent	$	29,337.63
03/20/23	CITY OF GR TREASURER WATER BILLS	$	8,449.96
03/20/23	NATHAN VANENK	$	181.82
03/20/23	T-MOBILE USA	$	7,413.47
03/20/23	BOSTON SQUARE LOCK & KEY INC	$	123.75
03/20/23	LexisNexis Risk Solutions FL Inc.	$	200.00
03/20/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	1,500.00
03/20/23	THE SALVATION ARMY	$	59,410.70
03/20/23	Graybar Electric	$	84.16
03/20/23	MSC INDUSTRIAL SUPPLY CO INC	$	418.36
03/20/23	US SECURITY ASSOC INC	$	4,585.00
03/20/23	CELLCO PARTNERSHIP	$	1,907.10
03/20/23	EASTOWN COMMUNITY ASSOCIATION	$	2,433.57

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	TRANE US INC	$	8,090.00
03/20/23	AGILE SAFETY LLC	$	18.00
03/20/23	BDI	$	156.82
03/20/23	LYDEN OIL 1	$	9,204.50
03/20/23	GRAINGER INDUSTRIAL SUPPLY	$	3,175.75
03/20/23	UNITED PARCEL SERVICE	$	63.43
03/20/23	ULINE INC	$	130.06
03/20/23	SiteOne Landscape Supply	$	254.00
03/20/23	CONSUMERS ENERGY	$	2,878.34
03/20/23	J O GALLOUP 1	$	961.67
03/20/23	MODERN HARDWARE INC	$	4.94
03/20/23	CARRIER & GABLE INC	$	2,063.50
03/20/23	VARNUM LAW	$	1,045.00
03/20/23	COURTESY CHRYSLER JEEP DODGE	$	86.10
03/20/23	GRAND RAPIDS URBAN LEAGUE	$	10,479.49
03/20/23	MODEL COVERALL SERVICE INC	$	39.18
03/20/23	DICKINSON WRIGHT PLLC	$	2,760.00
03/20/23	Pine Rest Christian Mental Health Services	$	12,968.00
03/20/23	FERGUSON SUPPLY CO	$	117.60
03/20/23	AIS CONSTRUCTION EQUIP	$	224.88
03/20/23	CARLETON EQUIPMENT CO	$	1,355.50
03/20/23	KENT RUBBER SUPPLY	$	2,877.04
03/20/23	KENNEDY INDUSTRIES INC	$	3,678.17
03/20/23	HOEKSTRA TRUCK EQUIP	$	9,825.48
03/20/23	Overhead Door Company of Grand Rapids Inc	$	1,900.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	BUSH CONCRETE PRODUCTS INC	$	525.00
03/20/23	NICHOLS PAPER & SUPPLY	$	299.81
03/20/23	Midwest Air Filter, Inc.	$	232.32
03/20/23	ENGINEERED PROTECTION SYS INC	$	175.92
03/20/23	RICHFIELD TRAILER SUPPLY	$	83.93
03/20/23	OBOYLE COWELL BLALOCK & ASSOC	$	2,556.25
03/20/23	RUSCHE TRUCKING INC	$	3,482.62
03/20/23	DIESEL INJECTION SVC LLC	$	5,020.64
03/20/23	S-F ELECTRONIC SUPPLY INC	$	905.62
03/20/23	KENDALL ELECTRIC INC	$	63.68
03/20/23	KENT COMMUNICATIONS INC	$	483.20
03/20/23	KENT COMMUNICATIONS INC	$	698.83
03/20/23	KUTSCHES HARDWARE CO	$	161.66
03/20/23	ROBBINS LOCK SHOP INC	$	15.75
03/20/23	ETNA SUPPLY CO	$	1,643.10
03/20/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	160.00
03/20/23	ROOSEVELT PARK NGHBRHD ASSN	$	6,860.27
03/20/23	HISPANIC CENTER OF W MICH	$	220.00
03/20/23	RATHCO SAFETY SUPPLY	$	4,043.88
03/20/23	GRCAC	$	3,500.00
03/20/23	HERITAGE HILL ASSN	$	1,000.00
03/20/23	B & V MECHANICAL INC	$	165.33
03/20/23	AUTO CLINIC INC	$	47.92
03/20/23	APPLIED INNOVATION	$	1,915.09
03/20/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	10,004.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	Yellow Rose Transport Inc.	$	1,966.40
03/20/23	SWIFT PRINTING & COMMUNICATIONS	$	148.38
03/20/23	THE DERK PIETER CO	$	239.42
03/20/23	IPM SERVICES INC	$	587.00
03/20/23	DTE ENERGY	$	390.21
03/20/23	BAKER TENT RENTAL	$	652.60
03/20/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	660.00
03/20/23	KENT COUNTY CMH AUTHORITY	$	570.00
03/20/23	ROBERT A BROENE	$	1,715.00
03/20/23	HACH 1	$	1,660.77
03/20/23	GENUINE PARTS CO	$	5,525.65
03/20/23	MERL'S TOWING SERVICE INC	$	22,621.00
03/20/23	FEDEX	$	395.03
03/20/23	GIVE 'EM A BRAKE SAFETY	$	986.55
03/20/23	AT & T MOBILITY	$	1,205.67
03/20/23	AT & T MOBILITY	$	458.65
03/20/23	VWR INTERNATIONAL INC	$	1,944.27
03/20/23	West Shore Fire Inc.	$	6,276.61
03/20/23	LINC COMMUNITY REVITALIZATION INC	$	5,000.00
03/20/23	Emergency Technologies	$	1,030.50
03/20/23	analytical testing and consulting inc	$	695.00
03/20/23	SKO Design Group	$	17,224.00
03/20/23	Industrial/Organizational Solutions, Inc.	$	1,152.00
03/20/23	Federal Square Building Co. #1, LLC	$	220.91
03/20/23	CHICAGO TITLE OF MICHIGAN INC	$	2,200.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	CORY KERNODLE	$	25.00
03/20/23	EDWARD D BRAMAN	$	1,331.72
03/20/23	FBI NATL ACADEMY ASSN MI CHAPTER	$	-
03/20/23	JAMES A PARR	$	112.18
03/20/23	JAMES PATRICK COOPER JR	$	25.00
03/20/23	JOSEPH O'BRIEN	$	4,323.84
03/20/23	NATHAN J BAZEN	$	589.40
03/20/23	MANAGEMENT BUSINESS SOLUTIONS	$	11,517.18
03/20/23	ROBINSON CAPITAL MANAGEMENT	$	4,051.61
03/20/23	Kueper North America LLC	$	30,211.20
03/20/23	DATAWORKS PLUS LLC	$	8,915.00
03/20/23	McAlvey Merchant & Associates	$	5,500.00
03/20/23	ANNA PASH	$	44.00
03/20/23	WESCO DISTRIBUTION INC	$	176.07
03/20/23	Derikus McGowan	$	135.00
03/20/23	MEGAN CATCHO	$	47.16
03/20/23	DARCY COOPER	$	130.00
03/20/23	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	$	2,200.00
03/20/23	AT & T	$	4,528.32
03/20/23	AT & T	$	5,765.34
03/20/23	RALPH GOULD JR	$	240.00
03/20/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	105.00
03/20/23	LISA GARZA	$	93.59
03/20/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	21.21
03/20/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	1,077.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	Hillard Electric Inc.	$	1,250.00
03/20/23	Source One Environmental LLC	$	3,591.00
03/20/23	Peterbilt of Michigan, Inc.	$	1,222.73
03/20/23	Holland Engineering, Inc.	$	10,518.75
03/20/23	Advantage Benefits Group, Inc.	$	7,000.00
03/20/23	Light & Breuning, Inc.	$	1,248.75
03/20/23	Genzink Appraisal Company	$	950.00
03/20/23	The Christman Company	$	89,602.60
03/20/23	Handicap Sign Inc.	$	428.40
03/20/23	BORGMAN FORD SALES INC	$	2,678.96
03/20/23	Woodland Commercial Equipment LLC	$	3,560.29
03/20/23	Icon Sign Company, LLC	$	253.16
03/20/23	USALCO Michigan City Plant, LLC	$	5,005.32
03/20/23	MDSolutions Inc	$	375.00
03/20/23	Unistructural Support Systems, LTD	$	3,105.00
03/20/23	ChemScan, Inc.	$	525.00
03/20/23	Applied Maintenance Supplies & Solutions LLC	$	2,719.18
03/20/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	359.00
03/20/23	Integrated Architecture LLC	$	7,206.60
03/20/23	Fire Pros, LLC	$	6,973.79
03/20/23	The WW Williams CO LLC	$	544.92
03/20/23	LINC Up Nonprofit Housing Corporation	$	4,574.67
03/20/23	Clearwater Analytics, LLC	$	3,493.39
03/20/23	Clearwater Analytics, LLC	$	3,788.67
03/20/23	United Rentals (North America), Inc.	$	2,759.19

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	Ana Maria Santillanes	$	250.00
03/20/23	Brian Wiersma	$	600.00
03/20/23	APGN Inc.	$	1,581.24
03/20/23	ImageTrend, Inc	$	56,275.44
03/20/23	ACO Inc	$	968.12
03/20/23	WMJ Services LLC	$	5,448.50
03/20/23	Sheldon Cleaners	$	15.75
03/20/23	Oh Hello Companies LLC	$	4,232.65
03/20/23	Melissa Tungl	$	90.00
03/20/23	AIRGAS INC	$	743.75
03/20/23	Midwest Workwear, LLC	$	404.96
03/20/23	Rock Dandeneau	$	179.88
03/20/23	Preventive Maintenance Technologies, LLC	$	3,429.75
03/20/23	Simply Gardens LLC	$	2,460.00
03/20/23	Halt Fire, Inc.	$	268.47
03/20/23	Grand Rapids Nehemiah Project	$	4,922.27
03/20/23	Kleyn Mobile Repair LLC	$	4,267.91
03/20/23	Arturo Morales Romero	$	500.00
03/20/23	Grand River Bands of Ottawa Indians	$	1,100.00
03/20/23	Grand Rapids Electric Motor Services LLC	$	1,482.85
03/20/23	MacQueen Equipment, LLC	$	711.96
03/20/23	Couriered LLC	$	3,891.60
03/20/23	JAMADMIN, Inc.	$	8,939.32
03/20/23	JobMatch LLC	$	109.00
03/20/23	The Goodyear Tire & Rubber Company	$	394.26

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	ResCom Electric Inc	$	465.00
03/20/23	Municipal Emergency Services, Inc	$	840.47
03/20/23	Spark Hire, Inc.	$	672.25
03/20/23	David A Boerman	$	400.00
03/20/23	Transworld Systems Inc.	$	49.89
03/20/23	South Westshore Supply LLC	$	645.12
03/20/23	Kacie Lees	$	2,000.00
03/20/23	phong nguyen	$	953.67
03/20/23	Hitech instruments, Inc.	$	11,799.00
03/20/23	Macmillan Holdings, LLC	$	5,000.00
03/20/23	Michigan Power Futbol Academy	$	368.00
03/20/23	Jyi Herring	$	100.00
03/20/23	Clark Contracting Services	$	1,438.00
03/20/23	Voces De La Comunidad	$	5,000.00
03/20/23	LAYLA ASLANI	$	489.00
03/20/23	LEON WHITE	$	1,488.65
03/20/23	STATE OF MICHIGAN	$	150,263.60
03/20/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
03/20/23	COLONIAL PENN LIFE INSURANCE 1	$	150.00
03/20/23	COMPONE ADMINISTRATORS INC	$	17,270.00
03/20/23	ADVANCED RADIOLOGY SERVICES	$	241.05
03/20/23	AMERICAN CONTINENTAL INS CO	$	390.00
03/20/23	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
03/20/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
03/20/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
03/20/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
03/20/23	MUTUAL OF OMAHA	$	150.00
03/20/23	MUTUAL OF OMAHA	$	240.00
03/20/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	164.15
03/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	277.48
03/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
03/20/23	WILLIAM POELMA	$	447.80
03/20/23	GEORGE AND KATHRYN BENNETT	$	129.63
03/20/23	Adva Holdings, LLC	$	203.99
03/21/23	STATE OF MICHIGAN	$	50.00
03/21/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
03/21/23	CITY OF GR TREASURER WATER BILLS	$	2,661.36
03/21/23	CITY OF GR TREASURER WATER BILLS	$	1,027.18
03/21/23	Graybar Electric	$	80.73
03/21/23	GRAINGER INDUSTRIAL SUPPLY	$	208.74
03/21/23	CONSUMERS ENERGY	$	124,738.24
03/21/23	AIS CONSTRUCTION EQUIP	$	139.59
03/21/23	KENT RUBBER SUPPLY	$	39.87
03/21/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	272.81
03/21/23	DTE ENERGY	$	12,262.96
03/21/23	Compass Minerals	$	58,152.75
03/21/23	GENUINE PARTS CO	$	18.50
03/21/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	24.50
03/21/23	JEFFREY VANDENBOSCH	$	100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/21/23	JILLIAN BROCK	$	12.00
03/21/23	ADMIRAL GAS STATION	$	50.00
03/21/23	CYNDY BALLENTYNE	$	13.90
03/21/23	DANNY DEPREE	$	150.00
03/21/23	KEEGAN HRYBYK	$	376.24
03/21/23	MICHELLE DOLLY	$	150.00
03/21/23	DIEGO GONZALEZ-MENDOZA	$	1,000.00
03/21/23	Univar USA Inc	$	7,720.78
03/21/23	Peterbilt of Michigan, Inc.	$	82.18
03/21/23	Lakeland Asphalt Corporation	$	5,995.40
03/21/23	Comcast Cable Communications, Inc.	$	493.40
03/21/23	David Paul Herman	$	432.00
03/21/23	Applied Maintenance Supplies & Solutions LLC	$	347.16
03/21/23	Maria-Isabel Dinkel	$	560.00
03/21/23	Fire Pros, LLC	$	277.00
03/21/23	Brian Wiersma	$	600.00
03/21/23	Preventive Maintenance Technologies, LLC	$	982.01
03/21/23	MacQueen Equipment, LLC	$	2,134.69
03/21/23	Morgan Capitoni	$	562.00
03/21/23	Royal Truck & Trailer Sales & Service, Inc	$	368.56
03/21/23	Imperial Dade	$	763.20
03/21/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
03/21/23	CITY OF GRAND RAPIDS TREASURER	$	765.00
03/21/23	STANDARD LIFE AND ACCIDENT	$	300.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	294.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	240.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	297.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	300.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	159.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	197.70
03/21/23	PRIORITY HEALTH INSURANCE 1	$	147.30
03/21/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/21/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/21/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/21/23	BLUE CARE NETWORK OF MICHIGAN	$	50.10
03/21/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
03/21/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
03/21/23	MUTUAL OF OMAHA	$	345.00
03/21/23	MUTUAL OF OMAHA	$	300.00
03/21/23	MUTUAL OF OMAHA	$	150.00
03/21/23	MUTUAL OF OMAHA	$	150.00
03/21/23	CHARLES SHERRY	$	101.27
03/21/23	HEALTH CARE SERVICE CORPORATION	$	150.00
03/21/23	ALIGNNETWORKS, INC.	$	803.15
03/22/23	T-MOBILE USA	$	25.00
03/22/23	Condy Holdings LLC	$	34,403.60
03/22/23	THE SALVATION ARMY	$	54,855.62
03/22/23	CRYSTAL FLASH	$	1,014.06
03/22/23	JKG INC	$	4,660.00
03/22/23	Robert Lamson LLC	$	3,255.00
03/22/23	US SECURITY ASSOC INC	$	2,930.43
03/22/23	CELLCO PARTNERSHIP	$	275.51
03/22/23	CELLCO PARTNERSHIP	$	468.36
03/22/23	AGILE SAFETY LLC	$	557.17
03/22/23	GRAINGER INDUSTRIAL SUPPLY	$	342.21
03/22/23	KONE INC	$	2,730.30
03/22/23	QUILL CORPORATION	$	1,198.86
03/22/23	ALEXANDER CHEMICAL CORP	$	24,471.72
03/22/23	CARRIER & GABLE INC	$	925.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/22/23	T & W ELECTRONICS	$	98.66
03/22/23	AIS CONSTRUCTION EQUIP	$	470.55
03/22/23	UTILITY SUPPLY & CONSTRUCT. CO	$	9,786.92
03/22/23	TELE-RAD INC	$	40.00
03/22/23	WOLVERINE PRINTING CO	$	1,081.50
03/22/23	MIERAS FAMILY SHOES	$	450.00
03/22/23	S-F ELECTRONIC SUPPLY INC	$	604.85
03/22/23	ETNA SUPPLY CO	$	400.00
03/22/23	KSS ENTERPRISES	$	5,127.58
03/22/23	APPLIED INNOVATION	$	1,574.74
03/22/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	869.69
03/22/23	ENGINEERING SUPPLY CORP	$	601.68
03/22/23	Yellow Rose Transport Inc.	$	991.57
03/22/23	DISABILITY ADV OF KENT CO	$	350.00
03/22/23	THE DERK PIETER CO	$	52.00
03/22/23	IPM SERVICES INC	$	487.00
03/22/23	GR-KC CONVENTION/ARENA AUTHORITY	$	146,967.96
03/22/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	660.00
03/22/23	MENARDS	$	46.97
03/22/23	Compass Minerals	$	50,197.96
03/22/23	BAKER & TAYLOR, INC.	$	9,111.10
03/22/23	GENUINE PARTS CO	$	20.57
03/22/23	Johnson Controls US Holdings LLC	$	1,158.00
03/22/23	MERL'S TOWING SERVICE INC	$	545.00
03/22/23	FEDEX	$	24.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/22/23	IT STRAPS ON, INC.	$	252.36
03/22/23	GIVE 'EM A BRAKE SAFETY	$	495.00
03/22/23	AT & T MOBILITY	$	184.35
03/22/23	West Shore Fire Inc.	$	3,477.85
03/22/23	Hubert P Weller	$	823.75
03/22/23	CENGAGE LEARNING INC	$	362.27
03/22/23	Two The Rescue L.L.C.	$	1,000.00
03/22/23	Security Incorporated	$	414.00
03/22/23	DTE ENERGY	$	125.04
03/22/23	HEALTHY HOMES COALITION W MI	$	6,521.53
03/22/23	WESCO DISTRIBUTION INC	$	701.96
03/22/23	ROGER CLEVELAND GOLF COMPANY INC	$	501.14
03/22/23	AT & T	$	1,348.68
03/22/23	834 Design and Marketing	$	8,839.04
03/22/23	MacAllister Machinery Co Inc	$	691.50
03/22/23	Ferguson Enterprises	$	9,889.93
03/22/23	Utilities Instrumentation Service, Inc.	$	4,517.95
03/22/23	USALCO Michigan City Plant, LLC	$	5,003.20
03/22/23	Midwest Tree & Landscape LLC	$	11,647.00
03/22/23	Castle Party Rentals LLC	$	3,012.50
03/22/23	LINC Up Nonprofit Housing Corporation	$	1,960.52
03/22/23	Premier Aerial & Fleet Inspections	$	3,015.25
03/22/23	IDM Worldwide LLC	$	365.94
03/22/23	ACO Inc	$	61.97
03/22/23	WMJ Services LLC	$	619.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/22/23	Elevator Service LLC	$	942.50
03/22/23	Preventive Maintenance Technologies, LLC	$	954.15
03/22/23	Kleyn Mobile Repair LLC	$	6,351.62
03/22/23	Couriered LLC	$	707.10
03/22/23	JAMADMIN, Inc.	$	2,309.44
03/22/23	Jamie Greene	$	32,024.99
03/22/23	Michele Keren Stitt	$	270.00
03/22/23	Guidehouse Inc.	$	4,464.00
03/22/23	SowHope.org	$	375.00
03/22/23	Ladd's Golf & Turf, LLC	$	71.41
03/22/23	Vault Cafe LLC	$	12,307.50
03/22/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	300.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/22/23	GRAND RAPIDS COMMUNITY COLLEGE	$	1,922.83
03/22/23	ALTERNATIVE SAFETY & TESTING	$	665.00
03/22/23	GRAND RAPIDS PUBLIC SCHOOLS	$	20,078.74
03/22/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/22/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
03/22/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	187.20
03/22/23	BRYAN A BOONE	$	2,110.00
03/22/23	COUNTY OF KENT	$	36,985.52
03/22/23	COUNTY OF KENT	$	696.10
03/22/23	FOREST HILLS PUBLIC SCHOOLS	$	65.48
03/22/23	INTERURBAN TRANSIT PARTNERSHIP	$	1,587.41
03/22/23	KENT INTERMEDIATE SCHL DIST	$	6,810.20
03/22/23	KENTWOOD PUBLIC SCHOOLS	$	46.58
03/22/23	METROPOLITAN HOSPITAL	$	2,977.18
03/22/23	MedRisk HoldCo, LLC	$	153.46
03/23/23	SEYMOUR CHRISTIAN REFORMED CHURCH	$	150.00
03/23/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	500.00
03/23/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,926.58
03/23/23	WILLIAM E SMITH JR	$	2,031.87
03/23/23	CITY OF GR TREASURER WATER BILLS	$	64.93
03/23/23	OverDrive, Inc.	$	9,969.37
03/23/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	500.00
03/23/23	THE SALVATION ARMY	$	9,052.04
03/23/23	Core and Main	$	1,338.77
03/23/23	CELLCO PARTNERSHIP	$	159.05
03/23/23	CELLCO PARTNERSHIP	$	255.68
03/23/23	CELLCO PARTNERSHIP	$	552.11
03/23/23	CELLCO PARTNERSHIP	$	46.70
03/23/23	CELLCO PARTNERSHIP	$	215.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/23/23	CELLCO PARTNERSHIP	$	7,064.45
03/23/23	CELLCO PARTNERSHIP	$	386.70
03/23/23	CELLCO PARTNERSHIP	$	981.38
03/23/23	GRAINGER INDUSTRIAL SUPPLY	$	2,319.36
03/23/23	CONSUMERS ENERGY	$	106,001.77
03/23/23	CONSUMERS ENERGY	$	2,674.93
03/23/23	CONSUMERS ENERGY	$	5,499.30
03/23/23	GRAND RAPIDS BAR ASSN	$	420.00
03/23/23	Haviland Enterprises Inc.	$	2,683.83
03/23/23	MUTUAL AUTO PARTS	$	200.00
03/23/23	AIS CONSTRUCTION EQUIP	$	161.39
03/23/23	KENT RUBBER SUPPLY	$	101.69
03/23/23	TERMINAL SUPPLY CO	$	26.76
03/23/23	RICHFIELD TRAILER SUPPLY	$	253.36
03/23/23	ANIMAL CLINIC INC	$	112.84
03/23/23	S-F ELECTRONIC SUPPLY INC	$	669.00
03/23/23	RHD INC	$	240.00
03/23/23	ETNA SUPPLY CO	$	5,313.90
03/23/23	APPLIED INNOVATION	$	1,319.71
03/23/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,851.27
03/23/23	BANDIT INDUSTRIES	$	203.53
03/23/23	Environmental Testing & Consulting, Inc.	$	900.00
03/23/23	Unique Truck Equipment	$	220.05
03/23/23	THE DERK PIETER CO	$	2,695.60
03/23/23	PRINTLINK PALMER	$	542.02

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/23/23	IPM SERVICES INC	$	168.00
03/23/23	DTE ENERGY	$	3,490.84
03/23/23	DTE ENERGY	$	1,843.26
03/23/23	AUTO FIXIT BODY SHOP INC	$	4,094.25
03/23/23	ALPINE RENT-ALL & SALES	$	429.99
03/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	27.05
03/23/23	Michigan State Police	$	250.00
03/23/23	WEST PUBLISHING CORP	$	150.00
03/23/23	FIRST NATIONAL BANK OF OMAHA	$	929.89
03/23/23	FIRST NATIONAL BANK OF OMAHA	$	468.48
03/23/23	FIRST NATIONAL BANK OF OMAHA	$	1,442.11
03/23/23	BAKER & TAYLOR, INC.	$	6,868.94
03/23/23	GENUINE PARTS CO	$	1,446.59
03/23/23	UNIQUE MANAGEMENT SERVICES	$	1,172.15
03/23/23	FEDEX	$	58.07
03/23/23	PACER SERVICE CENTER	$	31.20
03/23/23	DEAF INC	$	728.98
03/23/23	AT & T MOBILITY	$	56.53
03/23/23	AZTECA SYSTEMS INC	$	117,421.50
03/23/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
03/23/23	West Shore Fire Inc.	$	21.42
03/23/23	Michigan Association of Planning	$	1,255.69
03/23/23	Chrisko Enterprises Inc.	$	325.00
03/23/23	All City Management Services	$	12,870.55
03/23/23	Illinois Tool Works	$	4,952.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/23/23	Smitter Pest Control Management llc	$	266.00
03/23/23	Terex Utilities, Inc.	$	688.98
03/23/23	JUSTIN JON STEEBY	$	87.77
03/23/23	KEITH A BORRESON	$	1,270.67
03/23/23	MATTHEW P SHEFFER	$	87.77
03/23/23	MATAI	$	270.00
03/23/23	MANAGEMENT BUSINESS SOLUTIONS	$	5,219.38
03/23/23	MacAllister Machinery Inc.,	$	132.44
03/23/23	Alyssa Vanstrien	$	26.00
03/23/23	Amanda Roberts	$	26.00
03/23/23	Cailin Kelly	$	26.00
03/23/23	Carle Turek	$	26.00
03/23/23	Daqueela Evans	$	26.00
03/23/23	Denise Coykendall	$	26.00
03/23/23	Denise McKinney	$	26.00
03/23/23	Gian Degado	$	26.00
03/23/23	Heather Kooistra	$	26.00
03/23/23	Jason Hankis	$	26.00
03/23/23	Joseph Withers	$	26.00
03/23/23	Kevin Vanduren	$	26.00
03/23/23	Maria Jimenez-Pedro	$	26.00
03/23/23	Mark Ayers	$	26.00
03/23/23	Megan McCarthy	$	26.00
03/23/23	Megan Ward	$	26.00
03/23/23	Paul Delongpre	$	26.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/23/23	Reid Lathouwers	$	26.00
03/23/23	Ronald Hoeksema	$	26.00
03/23/23	Ryan Adomaitis	$	26.00
03/23/23	Thomas Kawel	$	26.00
03/23/23	Tuyet Dinh	$	26.00
03/23/23	Zachary Jost	$	26.00
03/23/23	KRISTIEE CROSSLAND	$	106.00
03/23/23	TODD MEDENDORP	$	42.00
03/23/23	CODY&BRIAN MAHAFFY	$	1,427.63
03/23/23	SAMANTHA F OSTERHAVEN	$	2,216.36
03/23/23	ANGELA ROSS	$	139.58
03/23/23	JOSHUA KOSTER	$	1,150.00
03/23/23	ST CLAIR COUNTY LIBRARY	$	21.95
03/23/23	Ricoh USA, INC	$	7,587.60
03/23/23	BORGMAN FORD SALES INC	$	25.30
03/23/23	Terry McCarthy	$	3,851.10
03/23/23	Ferguson Enterprises	$	217.20
03/23/23	OTC Brands, Inc.	$	29.88
03/23/23	Fire Pros, LLC	$	1,358.76
03/23/23	Funky Buddha Yoga Hothouse	$	107.31
03/23/23	Premier Aerial & Fleet Inspections	$	975.00
03/23/23	ACO Inc	$	452.88
03/23/23	Doxim Inc	$	20,371.45
03/23/23	Rock Dandeneau	$	2,181.60
03/23/23	Mel Trotter Ministries	$	102,039.61

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/23/23	Language Line Services, Inc.	$	1,872.39
03/23/23	Mesmerize Media Holdings LLC	$	29,950.00
03/23/23	Zoom Video Communications, Inc.	$	1,499.00
03/23/23	shawn m sremba	$	13,564.00
03/23/23	John Michael Christensen	$	410.48
03/23/23	Skinny Labs Inc	$	9,112.90
03/23/23	Siemens Mobility, Inc.	$	2,396.84
03/23/23	Lifeline Training	$	844.97
03/23/23	The Goodyear Tire & Rubber Company	$	122.40
03/23/23	Grand Rapids Voice Collective LLC	$	250.00
03/23/23	VIQ Solutions, Inc.	$	223.38
03/23/23	Zoe Gates	$	252.00
03/23/23	Grey Mule Equipment LLC	$	300.00
03/23/23	Fun Express LLC	$	178.11
03/23/23	West Michigan Tactical Officers Association	$	125.00
03/23/23	STATE OF MICHIGAN	$	3,765.26
03/23/23	UNITED PROPERTIES OF W MI	$	265.00
03/23/23	TRANSNATION TITLE AGENCY	$	207.07
03/23/23	VANESSA BUSCH	$	35.00
03/23/23	PHILIP STROM	$	339.64
03/23/23	LINDA JOHN	$	305.00
03/23/23	CINDY LOU MUNGER	$	1,350.00
03/24/23	STATE OF MICHIGAN	$	180.00
03/24/23	CITY OF GR TREASURER WATER BILLS	$	117.68
03/24/23	T-MOBILE USA	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/24/23	FireService Management, LLC	$	336.70
03/24/23	US SECURITY ASSOC INC	$	1,214.72
03/24/23	GRAINGER INDUSTRIAL SUPPLY	$	2,124.00
03/24/23	CONSUMERS ENERGY	$	3,192.69
03/24/23	RICHARDSON BUSINESS MACH	$	408.80
03/24/23	KENT COMMUNICATIONS INC	$	903.77
03/24/23	BESCO WATER TREATMENT	$	29.50
03/24/23	William A Reiffer	$	1,542.60
03/24/23	APPLIED INNOVATION	$	4,093.59
03/24/23	APPLIED INNOVATION	$	284.53
03/24/23	BRADLEY ENTERPRISES INC	$	285.00
03/24/23	BUILDERS UNLIMITED INC	$	14,299.00
03/24/23	DTE ENERGY	$	16,229.60
03/24/23	DTE ENERGY	$	36,018.67
03/24/23	COUNTY OF KENT	$	11,712.75
03/24/23	FIRST NATIONAL BANK OF OMAHA	$	3,429.18
03/24/23	FIRST NATIONAL BANK OF OMAHA	$	282.89
03/24/23	GENUINE PARTS CO	$	138.26
03/24/23	AT & T MOBILITY	$	5,241.32
03/24/23	Republic Services	$	8,257.82
03/24/23	All City Management Services	$	19,901.07
03/24/23	Security Incorporated	$	414.00
03/24/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,485.20
03/24/23	Hillard Electric Inc.	$	1,475.00
03/24/23	Robertson Research Institute	$	25,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/24/23	ACO Inc	$	29.98
03/24/23	Elevator Service LLC	$	391.05
03/24/23	The Lapel Pins Plus Network, LLC	$	565.00
03/27/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,873.22
03/27/23	CITY OF GR TREASURER WATER BILLS	$	253.24
03/27/23	NEXT STEP OF WEST MICHIGAN	$	5,493.75
03/27/23	BOSTON SQUARE LOCK & KEY INC	$	18.18
03/27/23	KELLY SCOFIELD BREWSTER	$	220.00
03/27/23	OverDrive, Inc.	$	9,587.92
03/27/23	PITNEY BOWES	$	99.00
03/27/23	CELLCO PARTNERSHIP	$	108.03
03/27/23	CELLCO PARTNERSHIP	$	144.04
03/27/23	CELLCO PARTNERSHIP	$	53.31
03/27/23	CELLCO PARTNERSHIP	$	388.93
03/27/23	CELLCO PARTNERSHIP	$	144.38
03/27/23	CELLCO PARTNERSHIP	$	5,130.17
03/27/23	CELLCO PARTNERSHIP	$	143.19
03/27/23	CELLCO PARTNERSHIP	$	315.42
03/27/23	CELLCO PARTNERSHIP	$	648.26
03/27/23	AGILE SAFETY LLC	$	66.00
03/27/23	CORRPRO COMPANIES, INC.	$	775.00
03/27/23	LYDEN OIL 1	$	3,120.00
03/27/23	GRAINGER INDUSTRIAL SUPPLY	$	133.90
03/27/23	UNITED PARCEL SERVICE	$	24.76
03/27/23	CONSUMERS ENERGY	$	7,669.26

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	HUBBELL, ROTH & CLARK INC	$	4,263.36
03/27/23	FERGUSON SUPPLY CO	$	193.94
03/27/23	KENT RUBBER SUPPLY	$	10.40
03/27/23	Overhead Door Company of Grand Rapids Inc	$	2,314.81
03/27/23	Delta Dental of Michigan	$	134,676.80
03/27/23	PREIN & NEWHOF INC	$	23,873.45
03/27/23	VANGUARD FIRE & SECURITY SYS INC	$	895.00
03/27/23	S-F ELECTRONIC SUPPLY INC	$	1,538.48
03/27/23	KENDALL ELECTRIC INC	$	881.97
03/27/23	CASCADE ENGINEERING INC	$	5,866.00
03/27/23	KENT COMMUNICATIONS INC	$	680.37
03/27/23	KUTSCHES HARDWARE CO	$	298.75
03/27/23	ETNA SUPPLY CO	$	1,407.70
03/27/23	RATHCO SAFETY SUPPLY	$	50.00
03/27/23	Interphase Office Interiors, Inc.	$	147.94
03/27/23	WEST GRAND NEIGHBORHOOD ORGN	$	500.00
03/27/23	GRCAC	$	171,676.85
03/27/23	ACTION CHEMICAL INC	$	587.22
03/27/23	ICCF NONPROFIT HOUSING CORP	$	34,500.00
03/27/23	AREA COMMUNTY SERVICE EMPLOYMENT	$	16,589.05
03/27/23	KSS ENTERPRISES	$	544.47
03/27/23	APPLIED INNOVATION	$	3,882.48
03/27/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	120.72
03/27/23	BANDIT INDUSTRIES	$	203.53
03/27/23	RS TECHNICAL SERVICES INC	$	638.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	EL VOCERO HISPANO	$	1,152.00
03/27/23	THE DERK PIETER CO	$	524.45
03/27/23	IPM SERVICES INC	$	392.00
03/27/23	BUILDERS UNLIMITED INC	$	7,239.00
03/27/23	AUTO FIXIT BODY SHOP INC	$	8,233.91
03/27/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	1,350.00
03/27/23	CONTROLNET LLC	$	418.00
03/27/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	320.00
03/27/23	GRAND RAPIDS PUBLIC SCHOOLS	$	86,962.75
03/27/23	COUNTY OF KENT	$	1,150.80
03/27/23	GR PUBLIC LIBRARY FOUNDATION	$	159.90
03/27/23	MENARDS	$	435.54
03/27/23	Compass Minerals	$	69,007.37
03/27/23	DLT SOLUTIONS LLC	$	1,525.00
03/27/23	BAKER & TAYLOR, INC.	$	9,524.97
03/27/23	West Shore Fire Inc.	$	6,953.56
03/27/23	Hubert P Weller	$	285.19
03/27/23	Kiesler Police Supply, Inc.	$	8,300.00
03/27/23	Republic Services	$	8,679.95
03/27/23	ANDREW GUY SANBORN	$	447.80
03/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,271.60
03/27/23	AGRI-MED GRAND RAPIDS REAL ESTATE LLC	$	1,789.00
03/27/23	CHAD DEHOOP	$	30.00
03/27/23	Antonia Sanchez	$	33.50
03/27/23	Charles Vandesloot	$	32.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	Donna Mitchell	$	28.35
03/27/23	Dustin S Cushman- Executor	$	242.85
03/27/23	Estate of Sue Smith	$	14.15
03/27/23	Fireup Investments LLC	$	42.15
03/27/23	Gerald Annis	$	70.95
03/27/23	Gina Coriano	$	24.80
03/27/23	John Gezon	$	96.80
03/27/23	Kelly Faulkner	$	1,989.85
03/27/23	Louis Adams	$	20.00
03/27/23	Mount Zion Church of God In Christ	$	28.10
03/27/23	Patricia Pietrowicz	$	27.00
03/27/23	Rosa Walker	$	16.27
03/27/23	Sarah Goodwin	$	15.45
03/27/23	PIONEER INC	$	600.00
03/27/23	PROMOTIONAL IMPACT	$	6,130.00
03/27/23	FERGUSON ENTERPRISES INC	$	79.00
03/27/23	MARK DAVID VLASMAN	$	30.00
03/27/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	337.20
03/27/23	Source One Environmental LLC	$	465.00
03/27/23	Nemic Industrial Supply Company	$	70.40
03/27/23	Presidio Holdings Inc	$	280.00
03/27/23	Genzink Appraisal Company	$	950.00
03/27/23	Ferguson Enterprises	$	8,607.18
03/27/23	Straight Line Fence LLC	$	2,595.00
03/27/23	Grey Matter Group	$	22,617.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	Orchard, Hiltz & McCliment, Inc.	$	13,354.10
03/27/23	Midwest Tree & Landscape LLC	$	108,342.00
03/27/23	Fire Pros, LLC	$	1,269.18
03/27/23	Erik Quindell Lauchie	$	1,500.00
03/27/23	Adtegrity.com, Inc.	$	5,724.42
03/27/23	The WW Williams CO LLC	$	6,108.85
03/27/23	United Rentals (North America), Inc.	$	1,565.74
03/27/23	Premier Aerial & Fleet Inspections	$	1,075.00
03/27/23	ACO Inc	$	759.19
03/27/23	Halt Fire, Inc.	$	189.20
03/27/23	HSL Acquisitions llc	$	1,680.00
03/27/23	Kleyn Mobile Repair LLC	$	11,360.16
03/27/23	Bio-Chem Laboratories, Inc.	$	233.00
03/27/23	Cubic ITS Inc	$	420.00
03/27/23	shawn m sremba	$	4,422.00
03/27/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
03/27/23	Superior Groundcover Inc.	$	22,471.00
03/27/23	Intelligent Marking USA Inc.	$	2,500.00
03/27/23	Amnestie Lillian-Tate VerDuin	$	1,620.00
03/27/23	MacQueen Equipment, LLC	$	2,213.19
03/27/23	The Goodyear Tire & Rubber Company	$	2,903.55
03/27/23	ElectroCycle, Inc.	$	60.00
03/27/23	Municipal Emergency Services, Inc	$	3,297.55
03/27/23	Mike Halker	$	2,640.00
03/27/23	Mexican Heritage Association of West Michigan	$	2,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	Michael Hundersmarck	$	400.00
03/27/23	Cocoon Art Space	$	800.00
03/27/23	Royal Truck & Trailer Sales & Service, Inc	$	11.98
03/27/23	Rodney Allen Cobbins	$	1,000.00
03/27/23	Jeffrey King	$	10.00
03/27/23	Imperial Dade	$	452.44
03/27/23	Chemung Supply Corp	$	3,000.00
03/27/23	STEVEN J DEVLAEMINCK	$	150.00
03/27/23	ERIC FREEMAN	$	51.92
03/27/23	Aria Show Technology & Service, LLC	$	1,346.00
03/27/23	JOHN M FREI	$	150.00
03/27/23	MIKAYLA SMITH	$	76.92
03/27/23	SPECTRUM HEALTH HOSPITALS	$	437.58
03/27/23	ST MARY'S HEALTH SERVICES	$	1,257.65
03/27/23	STATE OF MICHIGAN	$	213.20
03/27/23	STATE OF MICHIGAN	$	1,591.48
03/27/23	BLUE CROSS OF CALIFORNIA	$	240.00
03/27/23	MANHATTAN LIFE INSURANCE CO	$	240.00
03/27/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	870.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	375.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	300.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	102.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	308.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	357.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	261.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	219.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	295.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	PRIORITY HEALTH INSURANCE 1	$	48.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	172.50
03/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	240.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	345.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	585.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	345.00
03/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/23	OAM SURGERY CENTER AT MIDTOWNE LLC	$	6,958.91
03/27/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	541,446.00
03/27/23	CENTRAL STATES INDEMITY	$	240.00
03/27/23	CENTRAL STATES INDEMITY	$	150.00
03/27/23	AMERICAN FIDELITY ASSURANCE CO	$	6,319.52
03/27/23	AMERICAN FIDELITY ASSURANCE CO	$	10,600.41
03/27/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	300.00
03/27/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
03/27/23	POLICE & FIREMENS INSURANCE ASSN	$	875.21
03/27/23	AMERICAN UNITED LIFE INSURANCE	$	298.28
03/27/23	G R P D DISPATCH UNION	$	937.50
03/27/23	MIDLAND FUNDING LLC	$	249.18
03/27/23	MIDLAND FUNDING LLC	$	406.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	MISDU	$	10,065.49
03/27/23	POLICE BENEVOLENT FUND	$	226.00
03/27/23	UNITED WAY OF KENT COUNTY	$	135.60
03/27/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00
03/27/23	PEKIN INSURANCE COMPANY	$	300.00
03/27/23	OneAmerica Inc.	$	20,388.11
03/27/23	ZEELAND COMMUNITY HOSPITAL	$	236.60
03/27/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	165.00
03/27/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	214.20
03/27/23	MONTANA CSED	$	300.00
03/27/23	BENJAMIN NEWSTED	$	52.08
03/27/23	HOLZMAN LAW PLLC	$	340.80
03/27/23	STATE OF ILLINOIS	$	363.13
03/27/23	SHERMETA LAW GROUP PLLC	$	915.48
03/27/23	Stenger & Stenger, P.C.	$	595.31
03/27/23	Stenger & Stenger, P.C.	$	219.57
03/27/23	Velo Associates PLC	$	189.92
03/27/23	Spectrum Health Kelsey	$	834.59
03/27/23	ALIGNNETWORKS, INC.	$	185.73
03/27/23	MedRisk HoldCo, LLC	$	362.91
03/27/23	Arielle Fenlon	$	22.93
03/28/23	CITY OF GR TREASURER WATER BILLS	$	2,309.67
03/28/23	MIKA MEYERS BECKETT & JONES PLC	$	138.00
03/28/23	CELLCO PARTNERSHIP	$	1,461.86
03/28/23	SMG	$	2,867.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/28/23	LYDEN OIL 1	$	397.10
03/28/23	QUILL CORPORATION	$	115.96
03/28/23	CONSUMERS ENERGY	$	3,454.52
03/28/23	J O GALLOUP 1	$	29.44
03/28/23	FD LAKE MACHINERY CO	$	61.10
03/28/23	DICKINSON WRIGHT PLLC	$	12,540.00
03/28/23	AIS CONSTRUCTION EQUIP	$	128.33
03/28/23	KENT RUBBER SUPPLY	$	194.73
03/28/23	S-F ELECTRONIC SUPPLY INC	$	199.00
03/28/23	ETNA SUPPLY CO	$	28.15
03/28/23	ACTION CHEMICAL INC	$	5,157.85
03/28/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	484.02
03/28/23	DTS FLUID POWER LLC	$	2,785.29
03/28/23	DTE ENERGY	$	7,280.78
03/28/23	AUTO FIXIT BODY SHOP INC	$	1,154.50
03/28/23	VOICES FOR HEALTH INC	$	6.40
03/28/23	KENT COUNTY CMH AUTHORITY	$	2,915.65
03/28/23	DEMCO INC	$	94.32
03/28/23	FIRST NATIONAL BANK OF OMAHA	$	527.67
03/28/23	GENUINE PARTS CO	$	422.27
03/28/23	Alliance Beverage Distributing LLC	$	30.00
03/28/23	Alexiana Olivieri	$	79.00
03/28/23	Amanda Fellman	$	79.00
03/28/23	Carey Riley	$	22.00
03/28/23	Daniel Trevino	$	75.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/28/23	Darkiemka France	$	79.00
03/28/23	Katelyn Freybler	$	71.00
03/28/23	Kimberly Robach	$	22.00
03/28/23	Kyle Handrich	$	22.00
03/28/23	Lindsey Smith	$	22.00
03/28/23	Lori Wells	$	22.00
03/28/23	May-Ram Kanting	$	22.00
03/28/23	Paul Sugar	$	79.00
03/28/23	Robert Truer	$	22.00
03/28/23	Tamara Grimshaw	$	79.00
03/28/23	Thomas Reimink	$	22.00
03/28/23	William Boer	$	22.00
03/28/23	BORGMAN FORD SALES INC	$	405.56
03/28/23	Comcast Cable Communications, Inc.	$	21.42
03/28/23	Ferguson Enterprises	$	269.76
03/28/23	OTC Brands, Inc.	$	39.98
03/28/23	Applied Maintenance Supplies & Solutions LLC	$	486.98
03/28/23	Catherine A VanDeWege LLC	$	6,125.00
03/28/23	Windcave Inc.	$	-
03/28/23	New AnswerNet Inc	$	568.55
03/28/23	Superior Groundcover Inc.	$	2,760.00
03/28/23	Laura Kloosterman	$	5,000.48
03/28/23	KT Black Services, LLC.	$	3,537.50
03/28/23	Royal Truck & Trailer Sales & Service, Inc	$	589.67
03/28/23	METRO BUILDING INSPECTORS ASSN	$	300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/28/23	LAYLA ASLANI	$	1,317.00
03/28/23	ST MARY'S HEALTH SERVICES	$	864.86
03/28/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/28/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
03/28/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	183.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	162.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	222.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	346.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
03/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	174.00
03/28/23	PRIORITY HEALTH INSURANCE 1	$	105.00
03/28/23	CITY OF WALKER	$	2,894.26
03/28/23	BLUE CARE NETWORK OF MICHIGAN	$	345.00
03/28/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
03/28/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
03/28/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
03/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
03/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
03/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
03/28/23	ORTHOPAEDIC ASSOC OF GR PC	$	607.85
03/28/23	ORTHOPAEDIC ASSOC OF GR PC	$	45.56
03/28/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
03/28/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
03/28/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00
03/28/23	Mental Health Foundation of West Michigan	$	1,500.00
03/28/23	GRIP Medical Properties I, LLC	$	12,157.80
03/29/23	STATE FARM INS CO	$	85.00
03/29/23	STATE OF MICHIGAN-UIA	$	10.00
03/29/23	STATE OF MI-CVSC	$	1,111.68
03/29/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
03/29/23	CITY OF GRAND RAPIDS TREASURER	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/29/23	DANIEL SHOUP	$	874.32
03/29/23	PROGRESSIVE INSURANCE	$	465.32
03/29/23	NEXT STEP OF WEST MICHIGAN	$	3,237.50
03/29/23	State Systems Radio Inc	$	266.00
03/29/23	CELLCO PARTNERSHIP	$	4,428.38
03/29/23	SCHONSTEDT INSTRUMENT 1 INC	$	554.00
03/29/23	TOLEDO TICKET CO	$	4,339.16
03/29/23	GRAINGER INDUSTRIAL SUPPLY	$	637.39
03/29/23	ULINE INC	$	451.43
03/29/23	THOMAS B BAYNTON	$	300.00
03/29/23	CONSUMERS ENERGY	$	62.94
03/29/23	DICKINSON WRIGHT PLLC	$	3,169.00
03/29/23	DUBOIS COOPER ASSOC	$	12,496.00
03/29/23	KENT COMMUNICATIONS INC	$	193.28
03/29/23	ETNA SUPPLY CO	$	975.00
03/29/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	95.00
03/29/23	APPLIED INNOVATION	$	430.76
03/29/23	DISABILITY ADV OF KENT CO	$	4,000.00
03/29/23	IPM SERVICES INC	$	60.00
03/29/23	US SIGNAL 1 LLC	$	10,649.34
03/29/23	CITY OF WYOMING	$	100.00
03/29/23	MENARDS	$	9.99
03/29/23	HACH 1	$	560.99
03/29/23	BLACKBURN MANUFACTURING CO	$	369.24
03/29/23	West Michigan Sustainable Business Forum	$	1,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/29/23	Security Incorporated	$	414.00
03/29/23	JEFFREY NORVELL	$	25.00
03/29/23	ODESSA HOUSTON	$	516.00
03/29/23	Carie Cruz	$	57.00
03/29/23	Dennis Drake	$	57.00
03/29/23	Devoney Bachert	$	57.00
03/29/23	Emily Bos	$	57.00
03/29/23	Erika Kelmer	$	53.00
03/29/23	Gary Angell	$	57.00
03/29/23	Harrison Gugino	$	53.00
03/29/23	Hayden Straw	$	57.00
03/29/23	John Chapin	$	57.00
03/29/23	John Holwerda	$	57.00
03/29/23	Katherine Dubiel	$	57.00
03/29/23	Mary Hummel	$	57.00
03/29/23	Sara Dunne	$	57.00
03/29/23	Violeta Tarin	$	53.00
03/29/23	LATROYA TOWNSEND	$	425.00
03/29/23	JOHN KLAMT	$	270.00
03/29/23	OAKDALE NEIGHBORS	$	50.00
03/29/23	ACCESS OF WEST MICHIGAN	$	500.00
03/29/23	MERCY HEALTH	$	684.30
03/29/23	CLAUDIA HERNANDEZ-GARCIA	$	531.00
03/29/23	LIARA BERRY	$	83.94
03/29/23	FERGUSON ENTERPRISES INC	$	158.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/29/23	JOSE OROZCO	$	50.00
03/29/23	MAURICE YANCY	$	1,157.00
03/29/23	JOSHUA PHILLIPS	$	40.00
03/29/23	CITIZENS-HANOVER INSURANCE CO	$	50.00
03/29/23	KATELYN HAACK	$	329.00
03/29/23	ROBERT WROBLEWSKI	$	350.00
10/09/23	JOQUITA HOWLAND	$	-
03/29/23	GRAYDON SIMKINS	$	134.50
03/29/23	KINGMAS MARKET	$	25.00
03/29/23	MARK HOEKSTRA	$	20.00
03/29/23	ROBERT GOETZEL	$	80.00
03/29/23	ESTER JIMENEZ	$	50.00
03/29/23	DEQUINDRE WIGGINS	$	200.00
03/29/23	BABYLON HOLDINGS LLC	$	4,102.73
03/29/23	MALAV PARIKH	$	400.00
03/29/23	JESSICA BECERRA-RANGEL	$	300.00
03/29/23	WILLIAM DOUGLAS	$	50.00
03/29/23	ROBERT BALLENTYNE	$	186.10
03/29/23	Light & Breuning, Inc.	$	12,880.00
03/29/23	PassportParking, Inc.	$	10,321.80
03/29/23	Vias, LLC	$	1,360.00
03/29/23	Ferguson Enterprises	$	1,753.40
03/29/23	Arborwear LLC	$	447.91
03/29/23	Fire Pros, LLC	$	275.00
03/29/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	5,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/29/23	ACO Inc	$	198.95
03/29/23	Windcave Inc.	$	2,612.76
03/29/23	Oh Hello Companies LLC	$	949.25
03/29/23	Waste Management of Michigan	$	198.50
03/29/23	PSX Inc.	$	10,006.00
03/29/23	Young Money Finances	$	7,000.00
03/29/23	Cummins Inc	$	149.94
03/29/23	IN-TER-Space Services, Inc	$	1,000.00
03/29/23	Rodney Allen Cobbins	$	1,000.00
03/29/23	All Good Sports	$	10,000.00
03/29/23	Shared-Use Mobility Center	$	1,000.00
03/29/23	LAURA CLEYPOOL	$	213.40
03/29/23	JAVERY PAIN INSITUTE	$	101.00
03/29/23	GRAND RIVER EMERGENCY MED GRP	$	318.94
03/29/23	RAYMOND L BRIMMER	$	416.25
03/29/23	DANIEL STOLCENBERG	$	478.89
03/29/23	Wellness by Design LLC	$	596.71
03/29/23	Adva Holdings, LLC	$	121.58
03/29/23	1601 Madison LLC	$	10,537.50
03/30/23	County of Kent	$	27,321.89
03/30/23	T-MOBILE USA	$	125.00
03/30/23	Richmond Stamp Works Inc.	$	295.36
03/30/23	Core and Main	$	1,009.32
03/30/23	CLEAR IMAGE AUTO GLASS	$	740.00
03/30/23	JKG INC	$	104.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	CELLCO PARTNERSHIP	$	1,907.10
03/30/23	CELLCO PARTNERSHIP	$	658.32
03/30/23	AGILE SAFETY LLC	$	756.00
03/30/23	THE HOME CITY ICE CO	$	152.20
03/30/23	AMERICAN HIGHWAY PRODUCTS LTD	$	23,226.00
03/30/23	LYDEN OIL 1	$	1,012.60
03/30/23	GRAINGER INDUSTRIAL SUPPLY	$	1,720.24
03/30/23	DENISE ESTHER	$	300.00
03/30/23	CONSUMERS ENERGY	$	6,346.68
03/30/23	HUBBELL, ROTH & CLARK INC	$	44,938.09
03/30/23	Haviland Enterprises Inc.	$	715.38
03/30/23	UNITED DISTRIBUTION GROUP LLC	$	376.18
03/30/23	GRAND RAPIDS URBAN LEAGUE	$	2,500.00
03/30/23	REPCOLITE PAINTS INC	$	127.05
03/30/23	Delta Dental of Michigan	$	10,949.36
03/30/23	LANDSCAPE FORMS INC	$	6,100.00
03/30/23	S-F ELECTRONIC SUPPLY INC	$	1,625.51
03/30/23	KENDALL ELECTRIC INC	$	870.50
03/30/23	KUTSCHES HARDWARE CO	$	82.96
03/30/23	TENDER LAWN CARE, INC.	$	480.00
03/30/23	ETNA SUPPLY CO	$	2,975.00
03/30/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	170.00
03/30/23	Modern I.S. Service Inc	$	187.50
03/30/23	BRIGADE FIRE PROTECT INC	$	880.00
03/30/23	OCEAN INC	$	3,194.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	APPLIED INNOVATION	$	3,017.91
03/30/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	5,865.66
03/30/23	ENGINEERING SUPPLY CORP	$	591.54
03/30/23	Yellow Rose Transport Inc.	$	3,008.02
03/30/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,387.50
03/30/23	THE DERK PIETER CO	$	163.00
03/30/23	BUILDERS UNLIMITED INC	$	12,089.00
03/30/23	DTE ENERGY	$	7,211.37
03/30/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	2,000.00
03/30/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	210.00
03/30/23	MENARDS	$	273.84
03/30/23	SAFETY-KLEEN SYSTEMS INC	$	318.90
03/30/23	BAKER & TAYLOR, INC.	$	9,587.41
03/30/23	MICROGENICS CORP	$	120.00
03/30/23	FEDEX	$	57.70
03/30/23	FEDEX	$	53.92
03/30/23	Linde Gas & Equipment Inc.	$	72.40
03/30/23	TETRA TECH INC	$	4,816.39
03/30/23	Michigan Association of Planning	$	35.00
03/30/23	West Michigan Sustainable Business Forum	$	815.00
03/30/23	Siemens Healthcare Diagnostics Inc.	$	4,610.25
03/30/23	CENGAGE LEARNING INC	$	325.52
03/30/23	55 IONIA PARTNERS LLC	$	8,654.70
03/30/23	CWD Urban Fund LLC	$	1,154.16
03/30/23	61ST DISTRICT COURT	$	7,039.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	ARENA PLACE DEVELOPMENT LLC	$	12,706.49
03/30/23	ROBINSON CAPITAL MANAGEMENT	$	4,045.26
03/30/23	MacAllister Machinery Inc.,	$	132.44
03/30/23	Mary A. Kneibel	$	1,210.00
05/08/23	KEITH LANG	$	-
03/30/23	NICOLAS VELDKAMP	$	301.30
03/30/23	ROGER CLEVELAND GOLF COMPANY INC	$	3,042.05
03/30/23	AT & T	$	629.30
03/30/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	47.50
03/30/23	Hillard Electric Inc.	$	80,150.00
03/30/23	On Duty Gear, LLC	$	6,583.00
03/30/23	Presidio Holdings Inc	$	420.00
03/30/23	Steepletown Neighborhood Services	$	8,048.25
03/30/23	Genzink Appraisal Company	$	2,500.00
03/30/23	Waters Building LLC	$	7,608.14
03/30/23	Comcast Cable Communications, Inc.	$	321.25
03/30/23	Comcast Cable Communications, Inc.	$	154.85
03/30/23	Ferguson Enterprises	$	5,982.00
03/30/23	Fleis & VandenBrink Engineering Inc.	$	13,993.83
03/30/23	USALCO Michigan City Plant, LLC	$	10,000.04
03/30/23	Josh Leffingwell, LLC	$	18,130.36
03/30/23	MDSolutions Inc	$	900.00
03/30/23	Paul Conway Shields, Inc.	$	307.50
03/30/23	Midwest Sign Company	$	1,500.00
03/30/23	Venue Tower, LLC	$	5,565.54

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	113.95
03/30/23	Jackson Entertainment LLC	$	37,941.43
03/30/23	Merritt Auctions, Inc	$	2,565.00
03/30/23	Ronald A Lemmon	$	250.00
03/30/23	ACO Inc	$	484.11
03/30/23	Restore Consulting, LLC	$	1,275.00
03/30/23	150 OTTAWA DEVELOPMENT, LLC	$	17,131.68
03/30/23	Rock Dandeneau	$	225.00
03/30/23	Halt Fire, Inc.	$	59.31
03/30/23	Kleyn Mobile Repair LLC	$	3,299.22
03/30/23	brian todd hamersma	$	200.00
03/30/23	Spartan Innovations, L3C	$	160,000.00
03/30/23	CWD 50 Monroe II LLC	$	7,548.41
03/30/23	A Glimpse of Africa	$	1,000.00
03/30/23	H6 Tactical, Inc.	$	2,856.12
03/30/23	JAMADMIN, Inc.	$	8,487.40
03/30/23	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$	3,168.00
03/30/23	ElectroCycle, Inc.	$	20.00
03/30/23	Municipal Emergency Services, Inc	$	1,380.75
03/30/23	10 Ionia LLC	$	8,407.51
03/30/23	VIQ Solutions, Inc.	$	61.32
03/30/23	Prenax Inc	$	374.50
03/30/23	Royal Truck & Trailer Sales & Service, Inc	$	42.35
03/30/23	Exotic Rubber & Plastics Corp	$	1,099.65
03/30/23	Sanson Enterprises LLC	$	5,715.58

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	Ladd's Golf & Turf, LLC	$	226.01
03/30/23	Judson Mowbray	$	300.00
03/30/23	Allied Valve, Inc	$	3,100.78
03/30/23	Kyle Kimble	$	250.00
03/30/23	BUILDERS UNLIMITED INC	$	16,660.00
03/30/23	JOHN KALINOWSKI	$	300.00
03/30/23	REED R WAKEMAN	$	300.00
03/30/23	KARYN FERRICK	$	178.16
03/30/23	JORDAN TURNER	$	455.00
03/30/23	Ed Dreslinski Consulting, Inc	$	1,690.00
03/30/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
03/30/23	County of Kent	$	5,912.75
03/30/23	County of Kent	$	2,224.31
03/30/23	County of Kent	$	439,874.35
03/30/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
03/30/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/30/23	PRIORITY HEALTH INSURANCE 1	$	300.00
03/30/23	PRIORITY HEALTH INSURANCE 1	$	87.00
03/30/23	PRIORITY HEALTH INSURANCE 1	$	114.00
03/30/23	PRIORITY HEALTH INSURANCE 1	$	150.00
03/30/23	MED-1 Leonard, LLC	$	939.56
03/30/23	MED-1 Leonard, LLC	$	2,012.86
03/30/23	GRAND RAPIDS COMMUNITY COLLEGE	$	138,259.87
03/30/23	INTERURBAN TRANSIT PARTNERSHIP	$	113,893.44

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	COUNTY OF KENT	$	174.00
03/30/23	KENT RADIOLOGY PC	$	214.78
03/30/23	ROBERT METZGER	$	12.26
03/30/23	JOSE ESPINOSA	$	6.12
03/30/23	Susan Hartman	$	30.00
03/30/23	BEACON HILL AT EASTGATE	$	20,000.00
03/30/23	AMERICAN RED CROSS	$	259.65
03/30/23	EMMANUEL UWIMANA	$	226.94
03/30/23	KIMBERLY JEFFRIES	$	93.34
03/30/23	JESSICA WELCH	$	27.36
03/30/23	JEANESSA SMITH	$	1,364.38
03/30/23	LISA KAMPFSCHULTE	$	3,116.64
03/31/23	STATE OF MICHIGAN	$	200.00
03/31/23	County of Kent	$	320.78
03/31/23	CITY OF GR TREASURER WATER BILLS	$	412.30
03/31/23	Core and Main	$	291.55
03/31/23	GRAINGER INDUSTRIAL SUPPLY	$	442.20
03/31/23	CONSUMERS ENERGY	$	32,355.80
03/31/23	DICKINSON WRIGHT PLLC	$	14,006.33
03/31/23	RICHFIELD TRAILER SUPPLY	$	108.46
03/31/23	S-F ELECTRONIC SUPPLY INC	$	17.99
03/31/23	GENERAL MOTIVATION CO INC	$	108.05
03/31/23	KUTSCHES HARDWARE CO	$	28.52
03/31/23	ROBBINS LOCK SHOP INC	$	15.80
03/31/23	ETNA SUPPLY CO	$	400.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/31/23	Interphase Office Interiors, Inc.	$	20,570.94
03/31/23	CMP DISTRIBUTORS INC	$	9,015.00
03/31/23	FOUR SEASONS YARD & SPORT EQUIP	$	62.71
03/31/23	KSS ENTERPRISES	$	2,891.45
03/31/23	APPLIED INNOVATION	$	474.58
03/31/23	HAMMERSMITH EQUIP CO	$	1,716.50
03/31/23	DTE ENERGY	$	5,195.64
03/31/23	CAROL GORNOWICH	$	401.88
03/31/23	KENT COUNTY CMH AUTHORITY	$	27,937.38
03/31/23	MENARDS	$	300.87
03/31/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,200.00
03/31/23	West Shore Fire Inc.	$	20.08
03/31/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,295.91
03/31/23	Adam Williams	$	22.00
03/31/23	Ashley Wetherell	$	22.00
03/31/23	Barbara Niedzwiecki	$	22.00
03/31/23	Cynthia Tran	$	22.00
03/31/23	Dolly Perez	$	22.00
03/31/23	Emery Lovse	$	22.00
03/31/23	Gamechu Dakebo	$	22.00
03/31/23	Hannah Martinez	$	22.00
03/31/23	Jeffrey Stevens	$	22.00
03/31/23	Jonathon Hardy	$	22.00
03/31/23	Levi Schriber	$	22.00
03/31/23	Linda Holt	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/31/23	Mallory Cottle	$	22.00
03/31/23	Matthew Acker	$	22.00
03/31/23	Megan Adkins	$	22.00
03/31/23	Nicole Nunez-Heemstra	$	22.00
03/31/23	Rachel Fletter	$	22.00
03/31/23	Rod Ackerman	$	22.00
03/31/23	Sandra Mays	$	22.00
03/31/23	Takisha Hudson	$	22.00
03/31/23	Terryl Hoogewind	$	22.00
03/31/23	Yasmin Vargas Burgos	$	22.00
03/31/23	On Duty Gear, LLC	$	5,595.00
03/31/23	Source One Environmental LLC	$	5,815.53
03/31/23	DAVE COLE DECORATORS, INC	$	45,985.00
03/31/23	Ferguson Enterprises	$	7,723.88
03/31/23	Holland Motor Homes & Bus Company	$	2,328.27
03/31/23	Fire Pros, LLC	$	150.65
03/31/23	ACO Inc	$	13.18
03/31/23	Vital Records Holdings LLC	$	4,156.52
03/31/23	Liaison Linguistics, LLC	$	1,330.00
03/31/23	Restore Consulting, LLC	$	20,419.70
03/31/23	HSL Acquisitions llc	$	390.00
03/31/23	YSI, Inc.	$	795.04
03/31/23	ElectroCycle, Inc.	$	160.00
03/31/23	Royal Truck & Trailer Sales & Service, Inc	$	1,226.54
03/31/23	Ari Larae Spencer-Simmons	$	400.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/31/23	ERIC FREEMAN	$	46.62
03/31/23	DICKINSON WRIGHT PLLC	$	7,070.00
03/31/23	Grandville Avenue Business Association	$	-
04/03/23	STATE OF MICHIGAN	$	100.00
04/03/23	CITY OF GRAND RAPIDS TREASURER	$	2,024.77
04/03/23	NEXT STEP OF WEST MICHIGAN	$	2,690.00
04/03/23	OverDrive, Inc.	$	15,293.92
04/03/23	PLANTE & MORAN, PLLC	$	2,000.00
04/03/23	FISHER SCIENTIFIC, LLC	$	94.10
04/03/23	Graybar Electric	$	495.27
04/03/23	MSC INDUSTRIAL SUPPLY CO INC	$	83.84
04/03/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,919.26
04/03/23	CELLCO PARTNERSHIP	$	445.64
04/03/23	CELLCO PARTNERSHIP	$	1,506.19
04/03/23	CELLCO PARTNERSHIP	$	3,579.10
04/03/23	CELLCO PARTNERSHIP	$	519.82
04/03/23	AGILE SAFETY LLC	$	953.42
04/03/23	TOLEDO TICKET CO	$	1,158.40
04/03/23	IDEXX DISTRIBUTION INC	$	557.77
04/03/23	GRAINGER INDUSTRIAL SUPPLY	$	3,139.97
04/03/23	MCMASTER-CARR SUPPLY CO	$	42.12
04/03/23	UNITED PARCEL SERVICE	$	19.21
04/03/23	UNITED PARCEL SERVICE	$	23.23
04/03/23	ALEXANDER CHEMICAL CORP	$	12,154.82
04/03/23	INTERNATIONAL CODE COUNCIL INC	$	136.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/03/23	CONSUMERS ENERGY	$	706.00
04/03/23	CONSUMERS ENERGY	$	5,086.08
04/03/23	ANDY J EGAN CO INC	$	200,000.00
04/03/23	J O GALLOUP 1	$	250.37
04/03/23	CARRIER & GABLE INC	$	487.84
04/03/23	GRAND RAPIDS URBAN LEAGUE	$	1,000.00
04/03/23	STATE SUPPLY CO	$	880.57
04/03/23	REPCOLITE PAINTS INC	$	212.30
04/03/23	KENNEDY INDUSTRIES INC	$	2,659.80
04/03/23	UTILITY SUPPLY & CONSTRUCT. CO	$	7,652.10
04/03/23	MIERAS FAMILY SHOES	$	1,968.41
04/03/23	S-F ELECTRONIC SUPPLY INC	$	459.78
04/03/23	GRAND VALLEY BUSINESS MACHINE, LLC	$	94.00
04/03/23	KUTSCHES HARDWARE CO	$	444.47
04/03/23	ETNA SUPPLY CO	$	278.50
04/03/23	HISPANIC CENTER OF W MICH	$	103.17
04/03/23	Professional Maintenance of Michigan Inc.	$	345.00
04/03/23	SCHULER BOOKS INC	$	199.60
04/03/23	Midwest Safety Products	$	106.25
04/03/23	AAA SLING & INDUSTRIAL SUPPLY	$	197.60
04/03/23	APPLIED INNOVATION	$	162.38
04/03/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	529.20
04/03/23	KATERBERG CO., Inc	$	424.00
04/03/23	SWIFT PRINTING & COMMUNICATIONS	$	785.00
04/03/23	EL VOCERO HISPANO	$	288.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/03/23	THE DERK PIETER CO	$	674.10
04/03/23	DTE ENERGY	$	1,544.09
04/03/23	BC Hunter Engineering Inc.	$	1,691.80
04/03/23	MENARDS	$	1,503.49
04/03/23	HACH 1	$	2,264.18
04/03/23	FIRST NATIONAL BANK OF OMAHA	$	344.20
04/03/23	FIRST NATIONAL BANK OF OMAHA	$	379.06
04/03/23	INGRAM LIBRARY SERVICES	$	2,687.99
04/03/23	LINC COMMUNITY REVITALIZATION INC	$	2,500.00
04/03/23	Vigh Landscape Management	$	6,189.29
04/03/23	GreatAmerica Financial Services Corp	$	579.45
04/03/23	Federal Square Building Co. #1, LLC	$	20,570.64
04/03/23	Grand Rapids Initiative for Leaders	$	2,000.00
04/03/23	GREGORY TALTON BROWN	$	63.59
04/03/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,485.20
04/03/23	MacAllister Machinery Inc.,	$	269.59
04/03/23	Aleigha Brown	$	26.00
04/03/23	Anna Johnson	$	26.00
04/03/23	Christopher May	$	26.00
04/03/23	Daniel Manrose	$	26.00
04/03/23	Eden Kebede	$	26.00
04/03/23	Joel Armstrong	$	26.00
04/03/23	Jose Grullon-Moya	$	26.00
04/03/23	Kerri Boeve	$	26.00
04/03/23	Mark Hall	$	26.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/03/23	Martha Horjus	$	26.00
04/03/23	Paris Acuff	$	26.00
04/03/23	Reiney Brandt	$	26.00
04/03/23	Renee Ballesteros	$	26.00
04/03/23	Rodolfo Jimenez	$	26.00
04/03/23	Ruda McGee	$	26.00
04/03/23	Sharon Boersma	$	26.00
04/03/23	Stephanie Gerling	$	26.00
04/03/23	Terrance Brochu	$	26.00
04/03/23	Todd Menkveld	$	26.00
04/03/23	Zakaiya Johnson	$	26.00
04/03/23	EPPERLA BHARATH KUMAR	$	90.00
04/03/23	GOYETTE MECHANICAL	$	200.00
04/03/23	MILLER JOHNSON	$	621.00
04/03/23	FERGUSON ENTERPRISES INC	$	155.95
04/03/23	ZACHARY LARAWAY	$	292.82
04/03/23	STS OPERATING INC	$	4,766.36
04/03/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	578.16
04/03/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	58.20
04/03/23	InSource Solutions Group, Inc.	$	991.25
04/03/23	LiveSpace, LLC	$	14,900.00
04/03/23	Presidio Holdings Inc	$	3,940.50
04/03/23	Routeware, Inc.	$	861.21
04/03/23	Light & Breuning, Inc.	$	236.25
04/03/23	KERR PUMP & SUPPLY, INC	$	5,493.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/03/23	Comcast Cable Communications, Inc.	$	100.23
04/03/23	Miele, Incorporated	$	509.94
04/03/23	Ferguson Enterprises	$	31,402.00
04/03/23	Icon Sign Company, LLC	$	300.00
04/03/23	Unistructural Support Systems, LTD	$	7,927.50
04/03/23	Allied 100 LLC	$	2,849.00
04/03/23	Paul Conway Shields, Inc.	$	473.50
04/03/23	PFM Asset Management, LLC	$	8,559.24
04/03/23	Grace Coffee LLC	$	729.00
04/03/23	ACO Inc	$	329.19
04/03/23	Metro FiberNet, LLC	$	483.95
04/03/23	Grand Rapids Nehemiah Project	$	9,844.54
04/03/23	Brendon Epker	$	60.75
04/03/23	X-Cel Chemical LLC	$	91.70
04/03/23	The Goodyear Tire & Rubber Company	$	48.00
04/03/23	Cummins Inc	$	149.94
04/03/23	Transworld Systems Inc.	$	23.50
04/03/23	Replica, Inc.	$	48,000.00
04/03/23	Rising Star Fitness llc	$	150.00
04/03/23	KT Black Services, LLC.	$	2,000.00
04/03/23	Black Book Exchange Box	$	5,200.00
04/03/23	West Michigan Hispanic Chamber of Commerce	$	750.00
04/03/23	Coastal Fire Training LLC	$	7,240.28
04/03/23	Imperial Dade	$	227.72
04/03/23	Erion Gabrielle Adams	$	1,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/03/23	James Lewis	$	20.00
04/03/23	People Design, Inc.	$	40,000.00
04/03/23	CITY OF GRAND RAPIDS TREASURER	$	60.00
04/03/23	AMERICAN LIBRARY ASSN	$	318.00
04/03/23	COUNTY OF KENT	$	109.80
04/03/23	COUNTY OF KENT	$	84.69
04/03/23	CORELIFE EATERY	$	242.12
04/03/23	JAMES HONEYCUTT	$	55.84
04/03/23	UTZ QUALITY FOODS LLC	$	2,391.30
04/03/23	JEREMIAH GRACIA	$	392.00
04/03/23	Janay J Brower Consulting	$	3,376.00
04/04/23	BOSTON SQUARE LOCK & KEY INC	$	40.90
04/04/23	Vision Service Plan	$	1,216.05
04/04/23	MIKA MEYERS BECKETT & JONES PLC	$	1,472.00
04/04/23	CELLCO PARTNERSHIP	$	2,105.38
04/04/23	QUILL CORPORATION	$	496.87
04/04/23	SiteOne Landscape Supply	$	692.59
04/04/23	FERGUSON SUPPLY CO	$	230.98
04/04/23	UTILITY SUPPLY & CONSTRUCT. CO	$	100.00
04/04/23	Delta Dental of Michigan	$	4,334.58
04/04/23	S-F ELECTRONIC SUPPLY INC	$	148.78
04/04/23	KENT COMMUNICATIONS INC	$	75.00
04/04/23	HISPANIC CENTER OF W MICH	$	1,308.75
04/04/23	RATHCO SAFETY SUPPLY	$	54.60
04/04/23	CHENARD & OSBORN INC.	$	588.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/04/23	BRIGADE FIRE PROTECT INC	$	500.00
04/04/23	HOLLAND SUPPLY INC	$	4,459.54
04/04/23	THE DERK PIETER CO	$	523.60
04/04/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,820.00
04/04/23	COUNTY OF KENT	$	143,244.63
04/04/23	COUNTY OF KENT	$	208.00
04/04/23	MENARDS	$	66.94
04/04/23	WEST PUBLISHING CORP	$	478.55
04/04/23	ENVIRONMENTAL SYS RESEARCH INST	$	500.00
04/04/23	Bloomberg Industry Group, Inc	$	12.50
04/04/23	Siemens Healthcare Diagnostics Inc.	$	9,519.95
06/06/23	Creative Studio Promotions	$	-
04/04/23	Smitter Pest Control Management llc	$	167.00
04/04/23	DOUGLAS G GILLEAN	$	-
04/04/23	JEANNE GIROUX	$	25.00
04/04/23	GRAND RAPIDS PRIDE CENTER	$	5,000.00
04/04/23	ROGER CLEVELAND GOLF COMPANY INC	$	124.41
04/04/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	84.00
04/04/23	Ferguson Enterprises	$	3,698.92
04/04/23	Straight Line Fence LLC	$	2,900.00
04/04/23	USALCO Michigan City Plant, LLC	$	10,534.28
04/04/23	Woodlands Library Cooperative	$	243.00
04/04/23	ACO Inc	$	471.95
04/04/23	Baker Tilly US, LLP	$	8,085.00
04/04/23	MISTALL INSIGHT INC.	$	2,100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/04/23	Kleyn Mobile Repair LLC	$	4,673.39
04/04/23	Meurry Yely Romero Munoz	$	1,250.00
04/04/23	Couriered LLC	$	726.80
04/04/23	Morgan Capitoni	$	806.00
04/04/23	Rodney Allen Cobbins	$	2,000.00
04/04/23	David James Buter	$	450.00
04/04/23	UNITED AMERICAN INS CO	$	150.00
04/04/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	172.50
04/04/23	PRIORITY HEALTH INSURANCE 1	$	342.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	342.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	159.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	172.50
04/04/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/04/23	PRIORITY HEALTH INSURANCE 1	$	75.00
04/04/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
04/04/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
04/04/23	AR OWNERS	$	270.00
04/04/23	LIFEQUEST URBAN OUTREACH CENTER	$	9,000.00
04/04/23	Kendra Bylsma	$	480.00
04/04/23	Heiki Danielle Cunningham	$	250.00
04/05/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,892.29

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/05/23	CITY OF GR TREASURER WATER BILLS	$	2,765.69
04/05/23	ACENTEK	$	36.79
04/05/23	NEXT STEP OF WEST MICHIGAN	$	5,108.75
04/05/23	BOSTON SQUARE LOCK & KEY INC	$	224.95
04/05/23	CRAIG A. JENISON	$	3,350.00
04/05/23	Wright Express Financial Services Corporation	$	554.78
04/05/23	PLUMMERS DISPOSAL SERVICE	$	128.25
04/05/23	CELLCO PARTNERSHIP	$	845.65
04/05/23	GARFIELD PARK NEIGH. ASSOC.	$	220.00
04/05/23	AGILE SAFETY LLC	$	420.00
04/05/23	UNITED PARCEL SERVICE	$	15.56
04/05/23	CONSUMERS ENERGY	$	2,833.45
04/05/23	CONSUMERS ENERGY	$	1,366.54
04/05/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
04/05/23	GORDON FOOD SERVICE INC	$	956.00
04/05/23	GRAND RAPIDS URBAN LEAGUE	$	3,617.87
04/05/23	DICKINSON WRIGHT PLLC	$	6,226.00
04/05/23	S-F ELECTRONIC SUPPLY INC	$	119.00
04/05/23	ETNA SUPPLY CO	$	463.30
04/05/23	ROOSEVELT PARK NGHBRHD ASSN	$	120.00
04/05/23	STATE OF MI	$	410.00
04/05/23	EAST HILLS COUNCIL OF NEIGHBORS	$	2,948.27
04/05/23	WEST GRAND NEIGHBORHOOD ORGN	$	720.00
04/05/23	B & V MECHANICAL INC	$	535.50
04/05/23	MIDTOWN NEIGHBORHOOD ASSN	$	96.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/05/23	THE DERK PIETER CO	$	1,471.17
04/05/23	DTE ENERGY	$	473.51
04/05/23	DTE ENERGY	$	873.98
04/05/23	MICHIGAN PIPE & VALVE-GR, INC.	$	665.00
04/05/23	ROBERT A BROENE	$	440.00
04/05/23	MENARDS	$	73.91
04/05/23	West Shore Fire Inc.	$	4,997.89
04/05/23	Republic Services	$	82.69
04/05/23	Sherry L. Batzer	$	168.75
04/05/23	INTL COUNCIL LOCAL ENVIRN INIT	$	2,250.00
04/05/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
04/05/23	IN PARALLEL ARCHITECTS + BUILDERS	$	140.00
04/05/23	JANEEN MOORE	$	64.00
04/05/23	MICHAEL WHITFORD	$	59.00
04/05/23	Danna Gomez	$	950.00
04/05/23	Roylin McKeever	$	26.90
04/05/23	GEORGE A RIDGEL	$	3,298.93
04/05/23	ALLAN B SMITH	$	25.00
04/05/23	HILLARY MARIE CARON	$	312.70
04/05/23	ROGER CLEVELAND GOLF COMPANY INC	$	1,728.00
04/05/23	FERGUSON ENTERPRISES INC	$	229.00
04/05/23	ZACHARY LARAWAY	$	62.54
04/05/23	JILL BANNINK-ALBRECHT	$	46.51
04/05/23	Source One Environmental LLC	$	10,203.00
04/05/23	LiveSpace, LLC	$	9,413.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/05/23	Ferguson Enterprises	$	381.00
04/05/23	Taylor Corporation	$	3,256.32
04/05/23	ACO Inc	$	25.61
04/05/23	Escape Velocity Holding, Inc.	$	9,790.00
04/05/23	Restore Consulting, LLC	$	3,212.50
04/05/23	Superior Groundcover Inc.	$	15,594.00
04/05/23	Kristen Walenta	$	8,600.00
04/05/23	B and Z Company, Inc.	$	143,811.97
04/05/23	TCS Holding Company, LLC	$	6,250.50
04/05/23	Imperial Dade	$	1,526.40
04/05/23	STATE OF MICHIGAN	$	85,174.25
04/05/23	CITY OF GRAND RAPIDS TREASURER	$	3,379.42
04/05/23	COUNTY OF KENT	$	400.00
04/05/23	COUNTY OF KENT	$	8,364.00
04/05/23	LUCAS BARRES	$	174.00
04/05/23	SPECTRUM HEALTH PCP	$	357.22
04/05/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
04/05/23	COLLEEN MCCARTHY	$	61.57
04/05/23	PRIORITY HEALTH INSURANCE 1	$	342.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	189.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	59.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	172.50
04/05/23	PRIORITY HEALTH INSURANCE 1	$	249.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/05/23	PRIORITY HEALTH INSURANCE 1	$	228.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	345.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	240.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	300.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/05/23	PRIORITY HEALTH INSURANCE 1	$	240.00
04/05/23	AGILE SAFETY LLC	$	5,600.00
04/05/23	MED-1 Leonard, LLC	$	3,401.73
04/05/23	GRAND RAPIDS COMMUNITY COLLEGE	$	1,722.77
04/05/23	GRAND RAPIDS PUBLIC SCHOOLS	$	6,699.63
04/05/23	COUNTY OF KENT	$	18,025.63
04/05/23	FOREST HILLS PUBLIC SCHOOLS	$	3.03
04/05/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	66.72
04/05/23	INTERURBAN TRANSIT PARTNERSHIP	$	1,422.40
04/05/23	KENT INTERMEDIATE SCHL DIST	$	5,490.37
04/05/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
04/05/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
04/05/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
04/05/23	ACCENDO INSURANCE COMPANY	$	240.00
04/05/23	CRACO PROPERTIES LLC	$	150.92
04/05/23	LORI BAYER	$	209.64
04/05/23	ERIC HERMANN	$	187.33

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/05/23	BRIAN PRUSINSKI	$	132.31
04/05/23	JASON PARSONS	$	268.55
04/06/23	CITY OF GR TREASURER WATER BILLS	$	1,903.21
04/06/23	Morbark LLC	$	2,694.43
04/06/23	JKG INC	$	29.93
04/06/23	US SECURITY ASSOC INC	$	18,330.42
04/06/23	CELLCO PARTNERSHIP	$	857.35
04/06/23	AGILE SAFETY LLC	$	792.00
04/06/23	GRAINGER INDUSTRIAL SUPPLY	$	2,481.89
04/06/23	ENVIRONMENTAL RESOURCE ASSOC	$	263.56
04/06/23	CONSUMERS ENERGY	$	39,223.60
04/06/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
04/06/23	ALRO STEEL CORP	$	1,036.91
04/06/23	CARLETON EQUIPMENT CO	$	-
04/06/23	KENT RUBBER SUPPLY	$	399.49
04/06/23	Overhead Door Company of Grand Rapids Inc	$	2,196.00
04/06/23	RUSCHE TRUCKING INC	$	2,988.50
04/06/23	LIFE EMS	$	270.00
04/06/23	KENT COUNTY EMERGENCY	$	763.06
04/06/23	CAMP & CRUISE	$	1,250.00
04/06/23	THE DERK PIETER CO	$	612.15
04/06/23	IPM SERVICES INC	$	260.00
04/06/23	DTE ENERGY	$	431.67
04/06/23	CAROL GORNOWICH	$	281.31
04/06/23	GENUINE PARTS CO	$	5,344.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/06/23	TimeClock Plus, LLC	$	118.00
04/06/23	AT & T MOBILITY	$	110.73
04/06/23	West Shore Fire Inc.	$	40.00
04/06/23	Republic Services	$	5,686.28
04/06/23	All City Management Services	$	20,527.40
04/06/23	CRAIG ARCHITECTS	$	374.00
04/06/23	DHE PLUMBING AND MECHANICAL	$	475.00
04/06/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	2,382.71
04/06/23	ELIZABETH ASHLEY	$	700.00
04/06/23	Peterbilt of Michigan, Inc.	$	449.48
04/06/23	Presidio Holdings Inc	$	19,992.58
04/06/23	BORGMAN FORD SALES INC	$	981.61
04/06/23	Josh Leffingwell, LLC	$	3,750.00
04/06/23	Grand Rapids Metrology	$	1,320.00
04/06/23	Midwest Sign Company	$	420.00
04/06/23	Trace Analytical Labatories Inc LLC	$	10,683.50
04/06/23	Westside Garage LLC	$	640.57
04/06/23	Richard I Hutchins	$	250.00
04/06/23	Baker Tilly US, LLP	$	8,085.00
04/06/23	AIRGAS INC	$	255.53
04/06/23	Telelanguage, LLC	$	316.00
04/06/23	Kleyn Mobile Repair LLC	$	1,048.84
04/06/23	Lightle Enterprises of Ohio, LLC	$	1,617.00
04/06/23	shawn m sremba	$	2,322.50
04/06/23	MacQueen Equipment, LLC	$	395.44

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/06/23	The Goodyear Tire & Rubber Company	$	2,868.95
04/06/23	BUIST ELECTRIC	$	40.00
04/07/23	STATE OF MICHIGAN	$	4,620.00
04/07/23	FOSTER SWIFT COLLINS &	$	176.00
04/07/23	PRIORITY HEALTH INSURANCE 1	$	63,866.12
04/07/23	EARLYCHILDHOOD, LLC	$	265.13
04/07/23	Robert Lamson LLC	$	2,760.00
04/07/23	CELLCO PARTNERSHIP	$	564.70
04/07/23	GRAINGER INDUSTRIAL SUPPLY	$	154.70
04/07/23	GRAINGER INDUSTRIAL SUPPLY	$	1,283.24
04/07/23	ALEXANDER CHEMICAL CORP	$	12,133.91
04/07/23	CRAIG TIMMERMAN	$	1,750.00
04/07/23	VIVI JAUNAIS	$	4,955.00
04/07/23	CONSUMERS ENERGY	$	112,646.64
04/07/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	605.65
04/07/23	RICHFIELD TRAILER SUPPLY	$	77.26
04/07/23	ANIMAL CLINIC INC	$	1,618.66
04/07/23	GODWIN PLUMBING INC	$	321.40
04/07/23	KENT COMMUNICATIONS INC	$	1,361.08
04/07/23	GR CENTRAL IRON & STEEL CORP	$	488.74
04/07/23	BESCO WATER TREATMENT	$	9.00
04/07/23	THE GRAND RAPIDS TIMES	$	744.00
04/07/23	KSS ENTERPRISES	$	224.64
04/07/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,585.23
04/07/23	ROAD EQUIPMENT PARTS CENTER	$	2,082.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/07/23	BRADLEY ENTERPRISES INC	$	285.00
04/07/23	COUNTY OF KENT	$	40.11
04/07/23	WEST PUBLISHING CORP	$	2,727.43
04/07/23	BROWNELLS INC	$	168.71
04/07/23	MICROGENICS CORP	$	80.00
04/07/23	FEDEX	$	114.18
04/07/23	VWR INTERNATIONAL INC	$	70.44
04/07/23	Riverside Fire & Security, Inc.	$	205.75
04/07/23	Emergency Technologies	$	386.78
04/07/23	Republic Services	$	301.07
04/07/23	Answer United	$	63.57
04/07/23	61ST DISTRICT COURT	$	13,540.00
04/07/23	AMY LYNN YOUNG	$	89.34
04/07/23	CORY KERNODLE	$	192.00
04/07/23	EDWARD D BRAMAN	$	192.00
04/07/23	RAILROAD MANAGEMENT CO LLC	$	545.26
04/07/23	RAILROAD MANAGEMENT CO LLC	$	632.53
04/07/23	RICHARD D CLARK	$	192.00
04/07/23	DIVERSE CONTRACTING LLC	$	350.00
04/07/23	METCALF & JONKHOFF FUNERAL SERVICES	$	1,590.00
04/07/23	JOHN LEHMAN	$	192.00
04/07/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	1,056.51
04/07/23	Nemic Industrial Supply Company	$	35.76
04/07/23	Presidio Holdings Inc	$	2,782.00
04/07/23	Morrison Industrial Equipment	$	173.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/07/23	PSI - HYDRAULIC SOLUTIONS LLC	$	539.40
04/07/23	Kyle Eric Hinton	$	22,435.00
04/07/23	The WW Williams CO LLC	$	7,810.67
04/07/23	Language Line Services, Inc.	$	353.45
04/07/23	shawn m sremba	$	2,697.70
04/07/23	United Methodist Community House	$	-
04/07/23	The Goodyear Tire & Rubber Company	$	61.69
04/07/23	Grey Mule Equipment LLC	$	370.00
04/07/23	Advance Local Media LLC	$	5,881.00
04/07/23	Fun Express LLC	$	79.16
04/07/23	Royal Truck & Trailer Sales & Service, Inc	$	298.56
04/07/23	CITY OF WALKER	$	150.00
04/07/23	Friends of GR Pub Libraries	$	5,397.89
04/07/23	Pro-Tech Heating & Cooling, LLC	$	14,390.00
04/07/23	Family First Builders LLC	$	16,425.00
04/10/23	County of Kent	$	39,592.80
04/10/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	5,663.99
04/10/23	Richmond Stamp Works Inc.	$	42.00
04/10/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	900.00
04/10/23	PLANTE & MORAN, PLLC	$	6,805.00
04/10/23	US SECURITY ASSOC INC	$	1,214.72
04/10/23	ADAMS REMCO INC	$	1,705.00
04/10/23	GRAINGER INDUSTRIAL SUPPLY	$	1,341.69
04/10/23	GOVERNMENT FINANCE OFFICERS ASSN	$	20,000.00
04/10/23	CONSUMERS ENERGY	$	19,337.02

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/10/23	HUBBELL, ROTH & CLARK INC	$	1,313.53
04/10/23	CARRIER & GABLE INC	$	5,080.00
04/10/23	ENGINEERED PROTECTION SYS INC	$	95.49
04/10/23	OBOYLE COWELL BLALOCK & ASSOC	$	720.00
04/10/23	S-F ELECTRONIC SUPPLY INC	$	756.87
04/10/23	KENDALL ELECTRIC INC	$	27.22
04/10/23	KENT COMMUNICATIONS INC	$	256.02
04/10/23	RATHCO SAFETY SUPPLY	$	4,193.17
04/10/23	KSS ENTERPRISES	$	1,841.29
04/10/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	581.12
04/10/23	MANAGEABILITY INC	$	681.90
04/10/23	ENGINEERING SUPPLY CORP	$	445.76
04/10/23	THE DERK PIETER CO	$	239.60
04/10/23	FENCE CONSULTANTS OF W MI INC	$	5,758.00
04/10/23	IPM SERVICES INC	$	42.00
04/10/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
04/10/23	Federal Square Building Co. #1, LLC	$	6,856.88
04/10/23	GREAT LAKES SPORT AND SOCIAL CLUB	$	6,495.00
04/10/23	AMERICAN EXPRESS FINANCIAL ADVISORS INC	$	2,760.15
04/10/23	AMERICAN EXPRESS FINANCIAL ADVISORS INC	$	2,408.02
04/10/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,287.44
04/10/23	Grand Rapids Running Tours	$	400.00
04/10/23	OHIO BATH SOLUTIONS	$	55.00
04/10/23	MEGAN CATCHO	$	10.48
04/10/23	LISA M NEDWICK	$	278.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/10/23	AMY E EWING	$	330.12
04/10/23	MELVIN ELEDGE JR	$	397.80
04/10/23	JESSICA DENHARTIGH	$	265.00
04/10/23	JONATHON SCHEER	$	134.27
04/10/23	LiveSpace, LLC	$	21,505.00
04/10/23	Comcast Cable Communications, Inc.	$	158.48
04/10/23	FULTON STREET FARMERS MARKET	$	5,000.00
04/10/23	Adtegrity.com, Inc.	$	8,140.18
04/10/23	TXI Systems Inc	$	5,000.00
04/10/23	ACO Inc	$	42.50
04/10/23	Elevator Service LLC	$	1,963.60
04/10/23	Madison Chaffer	$	2,897.90
04/10/23	Lawson Products, Inc.	$	361.62
04/10/23	JAMADMIN, Inc.	$	2,700.32
04/10/23	Michael Kevin Logan	$	500.00
04/10/23	Worksighted, Inc.	$	2,836.26
04/10/23	Advance Local Media LLC	$	355.00
04/10/23	Royal Truck & Trailer Sales & Service, Inc	$	1,253.64
04/10/23	Clark Contracting Services	$	42,824.00
04/10/23	GERALD ANTHONY PANIWOZIK	$	109.97
04/10/23	MICHAEL F JOHNSON	$	180.91
04/10/23	THOMAS TERRELL JR	$	46.90
04/10/23	SCOTT KLOSKA	$	156.22
04/10/23	PATRICK JOHN QUIST	$	117.91
04/10/23	OSVALDO PEREZ RIOS	$	972.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/10/23	SARAH NAWROCKI	$	81.15
04/10/23	FREDDY RUBEN CAMPOS CHANCUSING	$	55.55
04/10/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/10/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/10/23	PRIORITY HEALTH INSURANCE 1	$	300.00
04/10/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/10/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/10/23	MED-1 Leonard, LLC	$	1,016.63
04/10/23	MED-1 Leonard, LLC	$	4,576.70
04/10/23	MED-1 Leonard, LLC	$	1,559.26
04/10/23	ALTERNATIVE SAFETY & TESTING	$	1,292.00
04/10/23	AMERICAN FIDELITY ASSURANCE CO	$	6,306.45
04/10/23	AMERICAN FIDELITY ASSURANCE CO	$	10,710.02
04/10/23	JOHN WETZEL	$	3.28
04/10/23	MED-1 BRETON LLC	$	81.87
04/10/23	MED-1 HOLLAND LLC	$	59.07
04/10/23	POLICE & FIREMENS INSURANCE ASSN	$	873.36
04/10/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
04/10/23	G R P D DISPATCH UNION	$	937.50
04/10/23	MIDLAND FUNDING LLC	$	340.86
04/10/23	MISDU	$	10,039.50
04/10/23	POLICE BENEVOLENT FUND	$	226.00
04/10/23	UNITED WAY OF KENT COUNTY	$	135.60
04/10/23	OneAmerica Inc.	$	20,788.11
04/10/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/10/23	MONTANA CSED	$	300.00
04/10/23	HOLZMAN LAW PLLC	$	340.81
04/10/23	STATE OF ILLINOIS	$	363.13
04/10/23	SHERMETA LAW GROUP PLLC	$	915.48
04/10/23	PRAXIS CONSULTING	$	485.03
04/10/23	ERIC GUIKEMA	$	675.00
04/10/23	Stenger & Stenger, P.C.	$	183.85
04/10/23	Stenger & Stenger, P.C.	$	468.75
04/10/23	Velo Associates PLC	$	356.41
04/10/23	Carlisle Medical, Inc.	$	97.18
04/11/23	STATE OF MICHIGAN	$	100.00
04/11/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,009.52
04/11/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,676.19
04/11/23	County of Kent	$	16,237.20
04/11/23	CITY OF GRAND RAPIDS TREASURER	$	8,974.91
04/11/23	CITY OF GRAND RAPIDS TREASURER	$	50.00
04/11/23	CITY OF GRAND RAPIDS TREASURER	$	50.20
04/11/23	Sova & Kelly, P.C.	$	450.00
04/11/23	JOHN STEPHAN	$	2,200.00
04/11/23	Rademaker Law, PC	$	2,950.00
04/11/23	CRAIG A. JENISON	$	4,075.00
04/11/23	Anne E. Lewis, P.L.C.	$	1,650.00
04/11/23	Petterson Paletta PLC	$	1,875.00
04/11/23	TRANE US INC	$	1,540.00
04/11/23	CRAIG TIMMERMAN	$	8,645.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/11/23	THOMAS B BAYNTON	$	2,275.00
04/11/23	CONSUMERS ENERGY	$	3,361.72
04/11/23	CONSUMERS ENERGY	$	1,551.56
04/11/23	CARRIER & GABLE INC	$	150.00
04/11/23	AIS CONSTRUCTION EQUIP	$	68.77
04/11/23	AECOM Great Lakes, Inc.	$	20,518.21
04/11/23	RATHCO SAFETY SUPPLY	$	758.94
04/11/23	IPM SERVICES INC	$	40.00
04/11/23	DTE ENERGY	$	1,755.47
04/11/23	CAROLYN GASTON & ASSOCIATES, PC	$	3,625.00
04/11/23	MARY A. OWENS	$	425.00
04/11/23	GENUINE PARTS CO	$	241.52
04/11/23	Deere Credit Inc.	$	1,903.20
04/11/23	Republic Services	$	237.07
04/11/23	61ST DISTRICT COURT	$	24.80
04/11/23	DTE ENERGY	$	117.77
04/11/23	MEIJER INC	$	200.00
04/11/23	MANAGEMENT BUSINESS SOLUTIONS	$	567.00
04/11/23	Aaron Nieubuurt	$	26.00
04/11/23	Aaron Steele	$	26.00
04/11/23	Amy Slachter	$	26.00
04/11/23	Carley Turner	$	26.00
04/11/23	Carmen Williams Lagrone	$	26.00
04/11/23	Derrick Williams	$	26.00
04/11/23	Elizabeth Oniell	$	26.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/11/23	Eric Soya	$	26.00
04/11/23	James Reeve	$	26.00
04/11/23	James Zandee	$	26.00
04/11/23	Jennifer Schaub	$	26.00
04/11/23	Jonathan Nemes	$	26.00
04/11/23	Kelly Natelborg	$	26.00
04/11/23	Kenneth Vierheilig	$	26.00
04/11/23	Nicole Rapacki	$	26.00
04/11/23	Rory Quinn	$	26.00
04/11/23	Sarah Westoby	$	26.00
04/11/23	Teresa Smith	$	26.00
04/11/23	Thomas Stasa	$	26.00
04/11/23	Warren Prostko	$	26.00
04/11/23	Whitney Spotts	$	26.00
04/11/23	Zemira Nakicevic	$	26.00
04/11/23	FAMILY DOLLAR	$	50.00
04/11/23	DARREL DAY	$	5.00
04/11/23	ROGER CLEVELAND GOLF COMPANY INC	$	2,947.56
04/11/23	RAVEN GREEN	$	10.00
04/11/23	CRYSTAL TRUESDALE	$	20.00
04/11/23	RASHIKA LEE	$	25.00
04/11/23	CITIZENS-HANOVER INSURANCE CO	$	75.00
04/11/23	CANDICE MAXWELL	$	25.00
04/11/23	JACOB DYKSTRA	$	50.00
04/11/23	JESSICA WALKER	$	68.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/11/23	JUAN VALAZQUEZ	$	300.00
04/11/23	TIYUNNIA WASHINGTON	$	100.00
04/11/23	RACHEL BROWN	$	134.50
04/11/23	COLLEEN LAOURDAKIS	$	75.00
04/11/23	DAWN KETCHUM	$	81.87
04/11/23	Ferguson Enterprises	$	6,728.74
04/11/23	GovHR USA	$	11,703.65
04/11/23	Applied Maintenance Supplies & Solutions LLC	$	791.32
04/11/23	Judd & Fricke PLLC	$	1,750.00
04/11/23	Business Oriented Software Solutions, Inc	$	2,400.00
04/11/23	Premier Aerial & Fleet Inspections	$	2,800.00
04/11/23	Restore Consulting, LLC	$	2,668.75
04/11/23	Waste Management of Michigan	$	431.19
04/11/23	Elevator Service LLC	$	209.90
04/11/23	Harbor House Publishers, Inc.	$	1,245.00
04/11/23	Metrics Reporting, Inc.	$	4,220.00
04/11/23	Total Water Treatment Systems Inc	$	726.00
04/11/23	Eganix Inc	$	2,400.00
04/11/23	Lisa M Cooper	$	3,498.33
04/11/23	BVB Process Automation & Controls Inc.	$	1,680.00
04/11/23	patrick o. strong	$	850.00
04/11/23	Brian Durham	$	2,600.00
04/11/23	HILLARY MARIE CARON	$	80.70
04/11/23	County of Kent	$	20,485.89
04/12/23	SPECTRUM HEALTH HOSPITALS	$	504.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/12/23	STATE OF MICHIGAN	$	240.00
04/12/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,325.03
04/12/23	CITY OF GRAND RAPIDS TREASURER	$	500.00
04/12/23	BARFLY VENTURES	$	5.31
04/12/23	HEATHER JOY HOEKSTRA	$	136.24
04/12/23	T-MOBILE USA	$	7,212.84
04/12/23	John N Campbell MD PC	$	174.51
04/12/23	POWER Engineers Inc.	$	415.00
04/12/23	DIGILUBE SYSTEMS INC	$	490.27
04/12/23	LYDEN OIL 1	$	6,311.26
04/12/23	GRAINGER INDUSTRIAL SUPPLY	$	22.64
04/12/23	AMERICAN LIBRARY ASSN	$	236.00
04/12/23	QUILL CORPORATION	$	447.91
04/12/23	CONSUMERS ENERGY	$	529.36
04/12/23	GR WILBERT BURIAL VAULT CO	$	1,045.00
04/12/23	DUBOIS COOPER ASSOC	$	4,547.00
04/12/23	CARLETON EQUIPMENT CO	$	92.72
04/12/23	KENDALL ELECTRIC INC	$	1,305.71
04/12/23	PRINTING SYSTEMS INC	$	177.74
04/12/23	KENT COMMUNICATIONS INC	$	24.25
04/12/23	KUTSCHES HARDWARE CO	$	13.99
04/12/23	ETNA SUPPLY CO	$	6,321.60
04/12/23	HISPANIC CENTER OF W MICH	$	990.79
04/12/23	RATHCO SAFETY SUPPLY	$	382.50
04/12/23	WEST GRAND NEIGHBORHOOD ORGN	$	-

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/12/23	BESCO WATER TREATMENT	$	23.00
04/12/23	MIDTOWN NEIGHBORHOOD ASSN	$	4,966.11
04/12/23	Yellow Rose Transport Inc.	$	1,003.70
04/12/23	THE DERK PIETER CO	$	40.00
04/12/23	DTE ENERGY	$	235.41
04/12/23	DTE ENERGY	$	299.72
04/12/23	THE SCREEN PRINT DEPT INC	$	51.30
04/12/23	US SIGNAL 1 LLC	$	57,564.99
04/12/23	KENT COUNTY CMH AUTHORITY	$	4,000.00
04/12/23	COUNTY OF KENT	$	7,575.00
04/12/23	DEMCO INC	$	2,376.09
04/12/23	BAKER & TAYLOR, INC.	$	9,358.55
04/12/23	MERL'S TOWING SERVICE INC	$	756.00
04/12/23	LAKESHORE LEARNING MATERIALS	$	274.34
04/12/23	Hubert P Weller	$	24.63
04/12/23	Recovery Road LLC	$	1,696.41
04/12/23	Two The Rescue L.L.C.	$	1,050.00
04/12/23	LAWRENCE M OLSON	$	10.00
04/12/23	PARAMED INC	$	121.22
04/12/23	NOTIONS MARKETING CORPORATION	$	2,150.00
04/12/23	MacAllister Machinery Inc.,	$	3,341.34
04/12/23	Court Innovations Inc	$	1,094.00
04/12/23	GEERS EXCAVATING INC	$	555.00
04/12/23	ALEC FAGGION	$	15.00
04/12/23	CORTNIE PANNILL	$	161.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/12/23	JACOB BROWNELL	$	10.00
04/12/23	NETWORK PARTNERS	$	106.00
04/12/23	PAUL DEJONGE	$	13.00
04/12/23	OAKDALE NEIGHBORS	$	50.00
04/12/23	ROMOND CROW	$	25.00
04/12/23	FERGUSON ENTERPRISES INC	$	155.80
04/12/23	JOSHUA PHILLIPS	$	20.00
04/12/23	KESHIA ALHASAN	$	25.00
04/12/23	KERBY WALLICK	$	50.00
04/12/23	RNDC-NWS LLC	$	-
04/12/23	ROBERT LAWRENCE III	$	150.00
04/12/23	NYAMUKUNZI NYAGICIRO	$	80.25
04/12/23	SUSAN BRAAKSMA	$	50.00
04/12/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	1,027.28
04/12/23	YARNIEL GONZALEZ	$	100.00
04/12/23	HOLLY ROSS	$	200.00
04/12/23	JEREMY JENKINS	$	100.00
04/12/23	MARK PHILLIPS	$	150.00
04/12/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	27.63
04/12/23	Source One Environmental LLC	$	2,984.43
04/12/23	Presidio Holdings Inc	$	135.00
04/12/23	OPEX Corporation	$	34,900.00
04/12/23	Woodland Commercial Equipment LLC	$	98.83
04/12/23	McCann Industries Inc	$	7,907.88
04/12/23	TXI Systems Inc	$	2,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/12/23	APGN Inc.	$	6,983.81
04/12/23	ACO Inc	$	65.97
04/12/23	Escape Velocity Holding, Inc.	$	24,791.00
04/12/23	AIRGAS INC	$	419.55
04/12/23	Kendra McNeil	$	112.00
04/12/23	Adam Scott	$	2,389.00
04/12/23	Mirabel Fonyuy-epse-Umenei	$	800.00
04/12/23	A Glimpse of Africa	$	1,250.00
04/12/23	Criminal Defense Attorneys of Michigan	$	150.00
04/12/23	Grandville Avenue Business Association	$	3,512.79
04/12/23	The Goodyear Tire & Rubber Company	$	70.75
04/12/23	Arrowhead Upfitters, Inc	$	6,076.00
04/12/23	Transworld Systems Inc.	$	49.89
04/12/23	Exotic Rubber & Plastics Corp	$	169.73
04/12/23	Open Text Inc	$	203.00
04/12/23	Community Economic Development Association of Michigan	$	250.00
04/12/23	STATE OF MICHIGAN	$	500.00
04/12/23	CRESTON BUSINESS ASSOCIATION	$	100.00
04/12/23	61ST DISTRICT COURT	$	87.31
04/12/23	SPECTRUM HEALTH HOSPITALS	$	2,090.55
04/12/23	SPECTRUM HEALTH PCP	$	2,026.28
04/12/23	PRIORITY HEALTH INSURANCE 1	$	172.50
04/12/23	PRIORITY HEALTH INSURANCE 1	$	240.00
04/12/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,101.73
04/12/23	GRAND RIVER EMERGENCY MED GRP	$	72.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/12/23	MED-1 Leonard, LLC	$	905.94
04/12/23	West Michigan Anesthesia	$	647.53
04/12/23	ORTHOPAEDIC ASSOC OF GR PC	$	76.18
04/12/23	CLAYTON TOEPFER	$	133.62
04/12/23	Wellness by Design LLC	$	1,495.76
04/12/23	Spectrum Health Kelsey	$	735.81
04/12/23	Adva Holdings, LLC	$	459.50
04/12/23	MedRisk HoldCo, LLC	$	2,384.36
04/12/23	MedRisk HoldCo, LLC	$	3,040.50
04/12/23	MRO Corporation	$	202.10
04/12/23	OGE Design Group Ltd	$	16,000.00
04/12/23	Ulliance, Inc	$	9,460.80
04/13/23	STATE OF MICHIGAN	$	2,209.75
04/13/23	MSC INDUSTRIAL SUPPLY CO INC	$	83.70
04/13/23	BDI	$	1,404.90
04/13/23	TROY SUNSHADE CO	$	1,441.13
04/13/23	LYDEN OIL 1	$	888.10
04/13/23	GRAINGER INDUSTRIAL SUPPLY	$	3,333.86
04/13/23	CONSUMERS ENERGY	$	2,230.97
04/13/23	J O GALLOUP 1	$	574.14
04/13/23	DICKINSON WRIGHT PLLC	$	552.00
04/13/23	EJ	$	91.12
04/13/23	KENNEDY INDUSTRIES INC	$	342.05
04/13/23	Overhead Door Company of Grand Rapids Inc	$	1,630.12
04/13/23	KENDALL ELECTRIC INC	$	457.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/13/23	KENT COMMUNICATIONS INC	$	597.53
04/13/23	KENT COMMUNICATIONS INC	$	1,751.11
04/13/23	KUTSCHES HARDWARE CO	$	132.08
04/13/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	160.00
04/13/23	Midwest Safety Products	$	130.08
04/13/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,073.98
04/13/23	BALL PARK HDWE.	$	6,569.60
04/13/23	DTE ENERGY	$	51.69
04/13/23	Miller Industrial Gases	$	91.45
04/13/23	MENARDS	$	307.81
04/13/23	AT & T MOBILITY	$	2.10
04/13/23	TETRA TECH INC	$	4,071.48
04/13/23	Bloomberg Industry Group, Inc	$	147.50
04/13/23	Kiesler Police Supply, Inc.	$	17,205.50
04/13/23	Advanced Computer Technologies, LLC	$	1,228.64
04/13/23	Security Incorporated	$	552.00
04/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	357.50
04/13/23	CLEAR RATE COMMUNICATIONS INC	$	355.86
04/13/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	436.80
04/13/23	INGRIS LORENZANA	$	940.00
04/13/23	Nemic Industrial Supply Company	$	32.00
04/13/23	Presidio Holdings Inc	$	59,700.00
04/13/23	KERR PUMP & SUPPLY, INC	$	18,930.00
04/13/23	Genzink Appraisal Company	$	4,550.00
04/13/23	Morrison Industrial Equipment	$	35,106.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/13/23	Ferguson Enterprises	$	106.86
04/13/23	Josh Leffingwell, LLC	$	3,000.00
04/13/23	MDSolutions Inc	$	166.00
04/13/23	Applied Maintenance Supplies & Solutions LLC	$	744.95
04/13/23	Nexstar Broadcasting, Inc.	$	2,000.00
04/13/23	ACO Inc	$	1,554.88
04/13/23	Lambert & Co.	$	4,167.00
04/13/23	Judicial Services Group, Ltd	$	133.50
04/13/23	PSX Inc.	$	2,100.00
04/13/23	Puertas Abiertas	$	9,000.00
04/13/23	PipeLogix Inc.	$	30,235.00
04/13/23	Imperial Dade	$	79.18
04/13/23	US POSTAL SERVICE	$	650.00
04/13/23	SCOTT ANDREW DEMEESTER	$	191.90
04/13/23	STATE OF MICHIGAN	$	950.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	50.00
04/13/23	Michigan State Police	$	100.00
04/13/23	WALKER IDZIAK	$	-
04/14/23	VICINITY ENERGY GRAND RAPIDS LLC	$	20,363.85
04/14/23	CITY OF GRAND RAPIDS TREASURER	$	54,601.59
04/14/23	CITY OF GR TREASURER WATER BILLS	$	1,324.81
04/14/23	T-MOBILE USA	$	25.00
04/14/23	B & H Foto & Electronics Corp.	$	1,453.90
04/14/23	MSC INDUSTRIAL SUPPLY CO INC	$	10.76
04/14/23	US SECURITY ASSOC INC	$	2,924.59
04/14/23	AGILE SAFETY LLC	$	597.00
04/14/23	GRAINGER INDUSTRIAL SUPPLY	$	1,127.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/14/23	CONSUMERS ENERGY	$	27,991.43
04/14/23	CONSUMERS CONCRETE CORP.	$	3,219.01
04/14/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,778.89
04/14/23	RICHARDSON BUSINESS MACH	$	548.10
04/14/23	S-F ELECTRONIC SUPPLY INC	$	13.77
04/14/23	KUTSCHES HARDWARE CO	$	259.93
04/14/23	TENDER LAWN CARE, INC.	$	17,006.04
04/14/23	RATHCO SAFETY SUPPLY	$	60.00
04/14/23	ASTRO WOOD STAKES	$	494.94
04/14/23	HAMMERSMITH EQUIP CO	$	272.75
04/14/23	THE DERK PIETER CO	$	20.15
04/14/23	DTE ENERGY	$	4,616.88
04/14/23	CONCRETE CENTRAL	$	1,120.54
04/14/23	MENARDS	$	162.23
04/14/23	VOSS LIGHTING	$	115.60
04/14/23	MERL'S TOWING SERVICE INC	$	19,974.00
04/14/23	FEDEX	$	39.13
04/14/23	CENGAGE LEARNING INC	$	93.58
04/14/23	VARIDESK LLC	$	1,606.50
04/14/23	La Mejor GR LLC	$	745.00
04/14/23	WESCO DISTRIBUTION INC	$	435.21
04/14/23	EXPERIAN INFORMATION SOLUTIONS INC	$	79.96
04/14/23	Ricoh USA, INC	$	2,705.00
04/14/23	Professional Pump, Inc.	$	975.75
04/14/23	USALCO Michigan City Plant, LLC	$	10,530.04

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/14/23	MDSolutions Inc	$	220.00
04/14/23	Applied Maintenance Supplies & Solutions LLC	$	522.34
04/14/23	LINC Up Nonprofit Housing Corporation	$	156.75
04/14/23	ACO Inc	$	11.16
04/14/23	Thomas Scientific LLC	$	384.54
04/14/23	BiblioCommons Inc.	$	24,309.27
04/14/23	UNIVERSITY OF CHICAGO	$	52.20
04/14/23	BVB Process Automation & Controls Inc.	$	8,640.00
04/14/23	WCCTV Inc.	$	30.00
04/14/23	Daniel Lindemulder	$	1,005.00
04/14/23	Ethan Michael Magnan	$	152.00
04/14/23	Imperial Dade	$	1,779.16
04/14/23	WELLS FARGO HOME MORTGAGE	$	3,056.56
04/14/23	LAWRENCE KELLEY	$	2,483.03
04/14/23	MERCK PROPERTIES LLC	$	1,974.58
04/17/23	SETH SPOELSTRA	$	30.00
04/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	51,351.38
04/17/23	CITY OF GRAND RAPIDS TREASURER	$	3,047.31
04/17/23	CITY OF GRAND RAPIDS TREASURER	$	2,311.25
04/17/23	CITY OF GRAND RAPIDS TREASURER	$	54,606.25
04/17/23	LexisNexis Risk Solutions FL Inc.	$	3,740.70
04/17/23	GRAINGER INDUSTRIAL SUPPLY	$	87.51
04/17/23	GRAND RAPIDS URBAN LEAGUE	$	18,791.00
04/17/23	LEGAL AID OF WESTERN MICHIGAN	$	18,750.00
04/17/23	FAIR HOUSING CENTER OF WEST MICHIGAN	$	20,614.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/17/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,962.35
04/17/23	DISABILITY ADV OF KENT CO	$	7,734.85
04/17/23	THE DERK PIETER CO	$	120.00
04/17/23	BUILDERS UNLIMITED INC	$	14,262.00
04/17/23	DTE ENERGY	$	2,311.99
04/17/23	WEST PUBLISHING CORP	$	590.87
04/17/23	FEDEX	$	52.95
04/17/23	Vigh Landscape Management	$	53,189.29
04/17/23	ACCESS OF WEST MICHIGAN	$	500.00
04/17/23	TREY ABBOTT	$	43.69
04/17/23	RACHEL BRUGGER	$	1,000.00
04/17/23	Presidio Holdings Inc	$	420.00
04/17/23	Light & Breuning, Inc.	$	3,469.75
04/17/23	Kanopy Inc.	$	2,716.60
04/17/23	GRand Environmental, LLC	$	9,326.95
04/17/23	Grand Rapids Food Truck Association	$	5,000.00
04/17/23	Union Suites LLC	$	20,345.00
04/17/23	Kyron Homes LLC	$	2,100.00
04/17/23	Kymberli Ann Flanagan	$	2,790.00
04/17/23	WAYNE JERNBERG	$	152.45
04/17/23	ALEXANDER J FLEET	$	53.71
04/17/23	MED-1 Leonard, LLC	$	3,717.23
04/17/23	AMR ALLIANCES	$	1,400.00
04/17/23	ALIGNNETWORKS, INC.	$	631.83
04/18/23	STATE OF MICHIGAN	$	215.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/18/23	STATE OF MICHIGAN	$	130.00
04/18/23	NEXT STEP OF WEST MICHIGAN	$	1,341.25
04/18/23	CELLEBRITE INC	$	2,139.18
04/18/23	Wright Express Financial Services Corporation	$	2,164.99
04/18/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,927.78
04/18/23	CONSUMERS ENERGY	$	17,001.90
04/18/23	DICKINSON WRIGHT PLLC	$	8,249.00
04/18/23	EJ	$	115.31
04/18/23	AIS CONSTRUCTION EQUIP	$	362.21
04/18/23	S-F ELECTRONIC SUPPLY INC	$	10.95
04/18/23	KENT COMMUNICATIONS INC	$	3,055.44
04/18/23	ETNA SUPPLY CO	$	14,444.00
04/18/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	190.00
04/18/23	Professional Maintenance of Michigan Inc.	$	250.00
04/18/23	APPLIED INNOVATION	$	678.54
04/18/23	KATERBERG CO., Inc	$	2,512.50
04/18/23	DISABILITY ADV OF KENT CO	$	13,600.00
04/18/23	IPM SERVICES INC	$	60.00
04/18/23	DTE ENERGY	$	8,671.60
04/18/23	BLACKBURN MANUFACTURING CO	$	368.25
04/18/23	AT & T MOBILITY	$	1,204.88
04/18/23	AT & T MOBILITY	$	462.30
04/18/23	Industrial/Organizational Solutions, Inc.	$	504.00
04/18/23	Creative Studio Promotions	$	1,713.24
04/18/23	JOSEPH O'BRIEN	$	4,323.84

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/18/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	354.80
04/18/23	McAlvey Merchant & Associates	$	5,500.00
04/18/23	SELECTIVE INSURANCE COMPANY OF AMERICA	$	55.00
04/18/23	AT & T	$	253.48
04/18/23	BABYLON HOLDINGS LLC	$	4,102.73
04/18/23	Robert W Dixon III	$	1,650.00
04/18/23	Little Space Studio LLC	$	500.00
04/18/23	Beer Me Bro LLC	$	627.20
04/18/23	Integrated Architecture LLC	$	4,388.40
04/18/23	Grand Rapids Food Truck Association	$	5,000.00
04/18/23	Jasmine Janine Bruce	$	100.00
04/18/23	ACO Inc	$	114.35
04/18/23	JobMatch LLC	$	109.00
04/18/23	Andy Siradakis	$	5,000.00
04/18/23	Lions & Rabbits Center for the Arts	$	5,000.00
04/18/23	Local First West Michigan	$	10,144.75
04/18/23	Arrowhead Upfitters, Inc	$	2,924.50
04/18/23	VIQ Solutions, Inc.	$	1,358.33
04/18/23	Guidehouse Inc.	$	590.45
04/18/23	Ulliance, Inc	$	6,750.00
04/18/23	Danae Twigg	$	500.00
04/18/23	John T Wenger	$	800.00
04/18/23	GRAND RAPIDS BIKE POLO CLUB	$	6,281.00
04/18/23	LAYLA ASLANI	$	1,613.22
04/18/23	MI ASSN OF HOUSING OFFICIALS	$	350.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/18/23	RICK VARGA	$	354.84
04/18/23	MIKE RUMMELT	$	354.84
04/18/23	RUSSELL FREDERICK LEWIS	$	712.04
04/18/23	SEYMOUR CHRISTIAN REFORMED CHURCH	$	463.05
04/18/23	UNITED BANK MORTGAGE CORP	$	7,607.58
04/18/23	UNITED BANK MORTGAGE CORP	$	1,536.21
04/18/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
04/18/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
04/18/23	MANHATTAN LIFE INSURANCE CO	$	150.00
04/18/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
04/18/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/18/23	PRIORITY HEALTH INSURANCE 1	$	300.00
04/18/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/18/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/18/23	MERCANTILE BANK OF MICHIGAN	$	487.52
04/18/23	MERCANTILE BANK OF MICHIGAN	$	349.75
04/18/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	541,446.00
04/18/23	AMERICAN CONTINENTAL INS CO	$	150.00
04/18/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
04/18/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
04/18/23	CORELOGIC	$	239.57
04/18/23	CORELOGIC	$	2,749.94
04/18/23	HUMANA INC	$	390.00
04/18/23	JOHN WOODARD	$	674.98
04/18/23	LAKE MICHIGAN CREDIT UNION	$	148.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/18/23	MUTUAL OF OMAHA	$	150.00
04/18/23	MUTUAL OF OMAHA	$	240.00
04/18/23	MUTUAL OF OMAHA	$	300.00
04/18/23	MUTUAL OF OMAHA	$	300.00
04/18/23	MUTUAL OF OMAHA	$	150.00
04/18/23	MUTUAL OF OMAHA	$	539.53
04/18/23	MUTUAL OF OMAHA	$	390.00
04/18/23	MUTUAL OF OMAHA	$	390.00
04/18/23	MUTUAL OF OMAHA	$	150.00
04/18/23	MUTUAL OF OMAHA	$	390.00
04/18/23	MUTUAL OF OMAHA	$	150.00
04/18/23	BECKMAN COULTER INC	$	9.31
04/18/23	BREWERY VIVANT	$	84.15
04/18/23	CHAMPS 2 INC	$	424.50
04/18/23	CHICAGO TITLE OF MICHIGAN INC	$	60.15
04/18/23	FRANK LEHNEN JR	$	13.40
04/18/23	GOOD HOME RENTALS LLC	$	127.49
04/18/23	GRCEDAR LLC	$	145.85
04/18/23	HIPOLITO JAIME REYES CALDERON &	$	709.99
04/18/23	HORIZON DEVELOPMENT PARTNERS LLC	$	613.71
04/18/23	INNER CITY CHRISTIAN FEDERATION	$	5.80
04/18/23	JASON MANNING	$	12.36
04/18/23	KOETSIER PROPERTIES LLC	$	80.02
04/18/23	LIGHTHOUSE PROPERTY MANAGEMENT LLC	$	51.20
04/18/23	NATIONAL TAX SEARCH LLC	$	1,147.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/18/23	OTIS HOUSTON JR	$	6.37
04/18/23	PTJ PROPERTIES LLC	$	114.45
04/18/23	STELLAR HOSPITALITY WALKER LLC	$	1,246.09
04/18/23	VENNEN PROPERTY MANAGEMENT LLC	$	113.57
04/18/23	JOEL H HONDORP	$	48.78
04/18/23	MARK WASHINGTON	$	1,251.70
04/18/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	531.36
04/18/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
04/18/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	345.00
04/18/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	390.00
04/18/23	STACEY MOODY	$	129.69
04/18/23	LAUREN OSBORNE	$	134.93
04/18/23	Dolan Consulting Group, LLC	$	275.00
04/19/23	STATE OF MICHIGAN	$	50.00
04/19/23	COUNTY OF KENT	$	270.00
04/19/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
04/19/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
04/19/23	BOSTON SQUARE LOCK & KEY INC	$	173.28
04/19/23	EASTOWN COMMUNITY ASSOCIATION	$	1,250.84
04/19/23	GRAINGER INDUSTRIAL SUPPLY	$	714.06
04/19/23	GR YOUTH COMMONWEALTH INC	$	6,917.00
04/19/23	MODERN HARDWARE INC	$	8.36
04/19/23	EJ	$	13,137.96
04/19/23	Overhead Door Company of Grand Rapids Inc	$	230.85
04/19/23	ANIMAL CLINIC INC	$	2,731.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/19/23	KENT COMMUNICATIONS INC	$	238.85
04/19/23	KUTSCHES HARDWARE CO	$	35.98
04/19/23	ETNA SUPPLY CO	$	683.47
04/19/23	CRESTON NEIGHBORHOOD ASSN	$	4,040.64
04/19/23	ROOSEVELT PARK NGHBRHD ASSN	$	6,891.28
04/19/23	HISPANIC CENTER OF W MICH	$	4,683.38
04/19/23	GRCAC	$	169,282.50
04/19/23	BROADMOOR PRODUCTS INC	$	460.00
04/19/23	AAA SLING & INDUSTRIAL SUPPLY	$	246.14
04/19/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,193.34
04/19/23	IPM SERVICES INC	$	490.00
04/19/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	650.00
04/19/23	ROBERT A BROENE	$	1,550.00
04/19/23	MENARDS	$	576.37
04/19/23	Johnson Controls US Holdings LLC	$	1,158.00
04/19/23	Republic Services	$	4,702.86
04/19/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	246.95
04/19/23	Security Incorporated	$	943.00
04/19/23	BANK OF AMERICA NA	$	30.00
04/19/23	BENJAMIN GONZALEZ-SELLES	$	50.00
04/19/23	HEALTHY HOMES COALITION W MI	$	6,680.14
04/19/23	JACK B JOHNSON JR	$	192.00
04/19/23	PROGRESSIVE INSURANCE	$	50.00
04/19/23	MANAGEMENT BUSINESS SOLUTIONS	$	542.08
04/19/23	NOTIONS MARKETING CORPORATION	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/19/23	Allie Johnson	$	57.00
04/19/23	Andrea Steigenga	$	75.00
04/19/23	Cheryl Moerdyk	$	57.00
04/19/23	David Vining	$	75.00
04/19/23	Gabriel Neujahr	$	106.00
04/19/23	Jabari Taylor	$	57.00
04/19/23	James Phillips	$	79.00
04/19/23	Joshua Mozden	$	75.00
04/19/23	Joshua Sodini-Johnson	$	102.00
04/19/23	Julian Aburto-Cortez	$	75.00
04/19/23	Kaitlyn Schmitt	$	71.00
04/19/23	Kevin Miller	$	75.00
04/19/23	Marco Broggio	$	79.00
04/19/23	Maxwell Boven	$	102.00
04/19/23	Ryan Vanderlaan	$	71.00
04/19/23	Saadia Weingarten	$	57.00
04/19/23	Shari Clark	$	75.00
04/19/23	Timothy Kelly	$	71.00
04/19/23	AN PHU	$	15.60
04/19/23	JAMES LAMKIN	$	59.00
04/19/23	VICKIE TOTTEN	$	3.00
04/19/23	ANNE TACCOLINI	$	100.00
04/19/23	MAURICE YANCY	$	50.00
04/19/23	ANTONINA BRISTOL	$	50.00
04/19/23	SUSAN KUIKSTRA	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/19/23	PATRICIA OVERLY	$	50.00
04/19/23	KYLE CLARKE	$	50.00
04/19/23	MARY PICKENS	$	200.00
04/19/23	DANNY DEPREE	$	150.00
04/19/23	RYAN MASUGA	$	50.00
04/19/23	NIKOLE REED	$	30.00
04/19/23	JOE CIZA	$	19.75
04/19/23	AURA MAZARIEGOS	$	60.00
04/19/23	DANIEL FLERMOEN	$	25.00
04/19/23	PABLO MOLERO	$	70.00
04/19/23	HOWARD MATTHEWS	$	50.00
04/19/23	DENNIS LEIBER	$	250.00
04/19/23	MICHAEL SCHRAM	$	150.00
04/19/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	628.22
04/19/23	MICHELLE DOLLY	$	200.00
04/19/23	ROBERT BALLENTYNE	$	200.00
04/19/23	JEREMY JENKINS	$	100.00
04/19/23	SANAD TAYEH	$	113.00
04/19/23	NICKLAS MANN	$	28.78
04/19/23	BATASHA MORGAN	$	100.00
04/19/23	GABRIEL PENA	$	200.00
04/19/23	JEAN STROBEL	$	100.00
04/19/23	FAMILY OUTREACH CENTER	$	8,098.65
04/19/23	Stuart C. Irby Company	$	411.31
04/19/23	Light & Breuning, Inc.	$	7,230.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/19/23	Kent Power Equipment	$	73,819.38
04/19/23	Lakeland Asphalt Corporation	$	5,953.24
04/19/23	Milner Sports, LLC	$	562.50
04/19/23	LINC Up Nonprofit Housing Corporation	$	4,387.17
04/19/23	ACO Inc	$	647.82
04/19/23	Michelle Jokisch	$	78.00
04/19/23	Vital Records Holdings LLC	$	4,042.56
04/19/23	Waste Management of Michigan	$	653.08
04/19/23	Preventive Maintenance Technologies, LLC	$	564.12
04/19/23	RENTOKIL NORTH AMERICA INC	$	2,312.06
04/19/23	Gazelle Sports Foundation	$	2,500.00
04/19/23	Khamai Strategies	$	2,166.66
04/19/23	Exotic Rubber & Plastics Corp	$	37.56
04/19/23	THOMAS WARWICK	$	995.40
04/19/23	ZACHARY KAISER	$	80.96
04/19/23	RONALD SCHOLLY	$	500.00
04/20/23	CITY OF GRAND RAPIDS TREASURER	$	525.89
04/20/23	CITY OF GR TREASURER WATER BILLS	$	1,442.91
04/20/23	BLICK ART MATERIALS	$	89.58
04/20/23	JACKSON MANUFACTURERS CO., INC	$	5,263.71
04/20/23	Core and Main	$	394.22
04/20/23	B & H Foto & Electronics Corp.	$	8,447.75
04/20/23	MSC INDUSTRIAL SUPPLY CO INC	$	274.64
04/20/23	US SECURITY ASSOC INC	$	7,168.36
04/20/23	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	194.16

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/20/23	THE HOME CITY ICE CO	$	595.00
04/20/23	SHERWIN WILLIAMS CO	$	723.48
04/20/23	GRAINGER INDUSTRIAL SUPPLY	$	290.45
04/20/23	ALEXANDER CHEMICAL CORP	$	12,118.23
04/20/23	ULINE INC	$	304.08
04/20/23	INTERNATIONAL CODE COUNCIL INC	$	707.93
04/20/23	CONSUMERS ENERGY	$	44,604.46
04/20/23	J O GALLOUP 1	$	68.34
04/20/23	CONSUMERS CONCRETE CORP.	$	3,018.14
04/20/23	REPCOLITE PAINTS INC	$	70.75
04/20/23	KENT RUBBER SUPPLY	$	321.42
04/20/23	Overhead Door Company of Grand Rapids Inc	$	231.02
04/20/23	RICHFIELD TRAILER SUPPLY	$	144.21
04/20/23	PRINTING SYSTEMS INC	$	416.94
04/20/23	KENT COMMUNICATIONS INC	$	701.84
04/20/23	KUTSCHES HARDWARE CO	$	5.39
04/20/23	ETNA SUPPLY CO	$	4,750.00
04/20/23	APPLIED INNOVATION	$	139.59
04/20/23	HAMMERSMITH EQUIP CO	$	1,510.00
04/20/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	525.76
04/20/23	THE DERK PIETER CO	$	601.07
04/20/23	IPM SERVICES INC	$	229.00
04/20/23	DTE ENERGY	$	15,372.82
04/20/23	DTE ENERGY	$	286.51
04/20/23	CONCRETE CENTRAL	$	1,047.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/20/23	AAA Lead Inspections, Inc.	$	275.00
04/20/23	US SIGNAL 1 LLC	$	10,893.73
04/20/23	COUNTY OF KENT	$	11,712.75
04/20/23	COUNTY OF KENT	$	277,610.77
04/20/23	SAFETY-KLEEN SYSTEMS INC	$	324.06
04/20/23	BAKER & TAYLOR, INC.	$	6,634.85
04/20/23	UNIQUE MANAGEMENT SERVICES	$	1,103.20
04/20/23	INGRAM LIBRARY SERVICES	$	2,063.98
04/20/23	Datatel Communications Inc	$	1,774.89
04/20/23	Emergency Technologies	$	680.74
04/20/23	Vigh Landscape Management	$	14,100.00
04/20/23	Security Incorporated	$	529.00
04/20/23	Settlementone Screening Corporation	$	136.97
04/20/23	MICHIGAN GAS UTILITIES CORP	$	33,379.10
04/20/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,970.40
04/20/23	Suburban Propane	$	94.77
04/20/23	PK Contracting, Inc	$	20,979.08
04/20/23	Ricoh USA, INC	$	12.15
04/20/23	Boender-Custer LLC	$	8,589.24
04/20/23	Comcast Cable Communications, Inc.	$	492.11
04/20/23	Ferguson Enterprises	$	21,523.85
04/20/23	Denali Water Solutions, LLC	$	1,220.00
04/20/23	Nexstar Broadcasting, Inc.	$	1,000.00
04/20/23	ACO Inc	$	243.92
04/20/23	Rotary Club of Grand Rapids	$	275.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/20/23	AIRGAS INC	$	441.70
04/20/23	Benjamin S Perrin	$	2,000.00
04/20/23	shawn m sremba	$	3,475.00
04/20/23	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$	990.00
04/20/23	Ascend Learning	$	789.69
04/20/23	Cummins Inc	$	149.94
04/20/23	Morgan Capitoni	$	1,074.00
04/20/23	Schneider Tire Outlet, Inc.	$	559.90
04/20/23	Commerce Controls, Inc.	$	4,073.00
04/20/23	Royal Truck & Trailer Sales & Service, Inc	$	977.34
04/20/23	People Design, Inc.	$	10,000.00
04/20/23	FORTZ LEGAL SUPPORT, LLC	$	170.00
04/20/23	FORTZ LEGAL SUPPORT, LLC	$	294.00
04/20/23	Kohl Joseph Sprader	$	500.00
04/20/23	GRAND RAPIDS COMMUNITY COLLEGE	$	268.78
04/20/23	COUNTY OF KENT	$	4,958.60
04/20/23	INTERURBAN TRANSIT PARTNERSHIP	$	222.02
04/20/23	KENT INTERMEDIATE SCHL DIST	$	856.64
04/20/23	WINDSTREAM COMMUNICATIONS, LLC	$	162.49
04/21/23	STATE OF MICHIGAN	$	31,968.87
04/21/23	CITY OF GRAND RAPIDS TREASURER	$	3,371.59
04/21/23	CITY OF GR TREASURER WATER BILLS	$	7,849.59
04/21/23	CURTIS R WALSH	$	165.06
04/21/23	NEXT STEP OF WEST MICHIGAN	$	5,227.95
04/21/23	BREATHING AIR SYSTEMS	$	1,421.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/21/23	Alta Equipment Co	$	240.32
04/21/23	THE SALVATION ARMY	$	43,456.45
04/21/23	GILDA'S CLUB OF GRAND RAPIDS	$	2,000.00
04/21/23	Core and Main	$	5,206.50
04/21/23	CELLCO PARTNERSHIP	$	53.28
04/21/23	AGILE SAFETY LLC	$	210.00
04/21/23	ADAMS REMCO INC	$	368.49
04/21/23	GRAINGER INDUSTRIAL SUPPLY	$	247.22
04/21/23	GRAINGER INDUSTRIAL SUPPLY	$	295.80
04/21/23	UNITED PARCEL SERVICE	$	16.90
04/21/23	SiteOne Landscape Supply	$	312.05
04/21/23	CONSUMERS ENERGY	$	12,635.54
04/21/23	GRAND RAPIDS URBAN LEAGUE	$	3,312.30
04/21/23	DICKINSON WRIGHT PLLC	$	1,883.50
04/21/23	FERGUSON SUPPLY CO	$	231.40
04/21/23	AIS CONSTRUCTION EQUIP	$	552.45
04/21/23	KENT RUBBER SUPPLY	$	397.00
04/21/23	RICHFIELD TRAILER SUPPLY	$	57.07
04/21/23	KENT COMMUNICATIONS INC	$	1,119.88
04/21/23	KUTSCHES HARDWARE CO	$	78.97
04/21/23	ALLIED MECHANICAL SVC INC	$	155,702.00
04/21/23	HAMMERSMITH EQUIP CO	$	89.50
04/21/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,645.21
04/21/23	DISABILITY ADV OF KENT CO	$	1,100.00
04/21/23	THE DERK PIETER CO	$	89.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/21/23	DTE ENERGY	$	11,951.85
04/21/23	CAROLYN GASTON & ASSOCIATES, PC	$	1,300.00
04/21/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	870.00
04/21/23	ROBERT A BROENE	$	225.00
04/21/23	MENARDS	$	26.42
04/21/23	BLACKBURN MANUFACTURING CO	$	366.66
04/21/23	BAKER & TAYLOR, INC.	$	6,913.67
04/21/23	GENUINE PARTS CO	$	912.34
04/21/23	MICROGENICS CORP	$	187.75
04/21/23	DEAF INC	$	583.97
04/21/23	AT & T MOBILITY	$	5,241.28
04/21/23	AT & T MOBILITY	$	184.35
04/21/23	VWR INTERNATIONAL INC	$	631.17
04/21/23	Windstream Communications	$	600.15
04/21/23	Kiesler Police Supply, Inc.	$	34,500.00
04/21/23	JACK B JOHNSON JR	$	192.12
04/21/23	JEFFREY M LYSIAK	$	171.81
04/21/23	JOSHUA B VELDKAMP	$	167.68
04/21/23	JUSTIN JON STEEBY	$	81.22
04/21/23	KEITH A BORRESON	$	1,270.67
04/21/23	MANAGEMENT BUSINESS SOLUTIONS	$	701.25
04/21/23	MacAllister Machinery Inc.,	$	78.54
04/21/23	JOHN LEHMAN	$	128.00
04/21/23	ROGER CLEVELAND GOLF COMPANY INC	$	4,060.56
04/21/23	MOLLY JACQUELINE MCENTIRE	$	816.68

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/21/23	AT & T	$	2,663.44
04/21/23	AT & T	$	1,312.06
04/21/23	AT & T	$	2,986.99
04/21/23	MICHAEL WALKER	$	136.24
04/21/23	BRIAN BLOCK	$	414.00
04/21/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	1,794.79
04/21/23	JAMES E HOWARD TRUST	$	-
04/21/23	Nemic Industrial Supply Company	$	89.04
04/21/23	Advantage Benefits Group, Inc.	$	7,000.00
04/21/23	Light & Breuning, Inc.	$	1,973.89
04/21/23	BORGMAN FORD SALES INC	$	5.84
04/21/23	Woodland Commercial Equipment LLC	$	140.39
04/21/23	Ferguson Enterprises	$	23.96
04/21/23	Applied Maintenance Supplies & Solutions LLC	$	316.34
04/21/23	LINC Up Nonprofit Housing Corporation	$	6,342.78
04/21/23	Donau Carbon US LLC	$	43,164.00
04/21/23	ACO Inc	$	1,149.29
04/21/23	Windcave Inc.	$	2,937.12
04/21/23	AIRGAS INC	$	206.77
04/21/23	American Business Forms	$	648.33
04/21/23	Language Line Services, Inc.	$	2,305.51
04/21/23	CE Competitive Edge, LLC	$	1,765.32
04/21/23	JACO Civil Process, Inc.	$	25.90
04/21/23	JAMADMIN, Inc.	$	5,439.10
04/21/23	The Goodyear Tire & Rubber Company	$	133.07

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/21/23	Mexican Heritage Association of West Michigan	$	5,000.00
04/21/23	Christopher Wessely	$	1,200.00
04/21/23	Exotic Rubber & Plastics Corp	$	356.26
04/21/23	Ethan Michael Magnan	$	72.00
04/21/23	KENNETH DAHLMAN	$	615.64
04/21/23	MEGHAN ELWELL	$	11.79
04/21/23	ANA DROWN	$	25.28
04/21/23	ERIN HART	$	1,340.89
04/21/23	FBI NATL ACADEMY ASSN MI CHAPTER	$	1,200.00
04/21/23	JOEL H HONDORP	$	209.73
04/21/23	Corporate Systems, Inc	$	975.00
04/24/23	STATE OF MICHIGAN	$	60.00
04/24/23	STATE OF MICHIGAN	$	200.00
04/24/23	COUNTY OF KENT	$	217,923.13
04/24/23	SHERYL J KELLER	$	240.00
04/24/23	FOSTER SWIFT COLLINS &	$	2,806.00
04/24/23	T-MOBILE USA	$	125.00
04/24/23	BP Investors,LLC	$	554.40
04/24/23	LexisNexis Risk Solutions FL Inc.	$	1,923.25
04/24/23	EARLYCHILDHOOD, LLC	$	293.51
04/24/23	FireService Management, LLC	$	63.80
04/24/23	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$	150.00
04/24/23	US SECURITY ASSOC INC	$	7,489.59
04/24/23	CELLCO PARTNERSHIP	$	204.45
04/24/23	CELLCO PARTNERSHIP	$	606.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	CELLCO PARTNERSHIP	$	190.92
04/24/23	CELLCO PARTNERSHIP	$	275.71
04/24/23	CELLCO PARTNERSHIP	$	252.56
04/24/23	CELLCO PARTNERSHIP	$	1,997.50
04/24/23	GARFIELD PARK NEIGH. ASSOC.	$	5,123.30
04/24/23	TRANE US INC	$	6,034.82
04/24/23	GRAINGER INDUSTRIAL SUPPLY	$	607.58
04/24/23	QUILL CORPORATION	$	993.71
04/24/23	ALEXANDER CHEMICAL CORP	$	12,170.51
04/24/23	ULINE INC	$	728.48
04/24/23	SiteOne Landscape Supply	$	1,123.10
04/24/23	CONSUMERS ENERGY	$	762.07
04/24/23	CONSUMERS ENERGY	$	4,701.75
04/24/23	CARRIER & GABLE INC	$	815.40
04/24/23	GORDON FOOD SERVICE INC	$	613.73
04/24/23	CONSUMERS CONCRETE CORP.	$	8,645.76
04/24/23	DYKEMA EXCAVATORS INC	$	461,568.00
04/24/23	DICKINSON WRIGHT PLLC	$	1,509.50
04/24/23	Overhead Door Company of Grand Rapids Inc	$	129.94
04/24/23	PREIN & NEWHOF INC	$	21,500.00
04/24/23	LANDSCAPE FORMS INC	$	590.00
04/24/23	OBOYLE COWELL BLALOCK & ASSOC	$	19,388.75
04/24/23	RUSCHE TRUCKING INC	$	1,052.25
04/24/23	MIERAS FAMILY SHOES	$	733.50
04/24/23	BURNIPS EQUIPMENT CO INC	$	87.35

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	CASCADE ENGINEERING INC	$	9,397.08
04/24/23	LAKELAND LIBRARY COOPERATIVE	$	1,660.00
04/24/23	KENT COMMUNICATIONS INC	$	9,955.82
04/24/23	KUTSCHES HARDWARE CO	$	95.33
04/24/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	289.00
04/24/23	HISPANIC CENTER OF W MICH	$	100.00
04/24/23	HERITAGE HILL ASSN	$	3,968.86
04/24/23	BROADMOOR PRODUCTS INC	$	1,825.64
04/24/23	OCEAN INC	$	6,018.00
04/24/23	APPLIED INNOVATION	$	1,128.39
04/24/23	LITERACY CENTER OF WEST MICH	$	3,750.00
04/24/23	HAMMERSMITH EQUIP CO	$	70.00
04/24/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	581.99
04/24/23	KATERBERG CO., Inc	$	272.50
04/24/23	ENGINEERING SUPPLY CORP	$	602.64
04/24/23	THE DERK PIETER CO	$	1,341.85
04/24/23	FENCE CONSULTANTS OF W MI INC	$	1,050.00
04/24/23	DTE ENERGY	$	2,511.45
04/24/23	JETT PUMP & VALVE	$	6,797.83
04/24/23	CONCRETE CENTRAL	$	43.68
04/24/23	VOICES FOR HEALTH INC	$	134.40
04/24/23	MENARDS	$	39.67
04/24/23	FIRST NATIONAL BANK OF OMAHA	$	4,571.55
04/24/23	FIRST NATIONAL BANK OF OMAHA	$	1,012.74
04/24/23	FIRST NATIONAL BANK OF OMAHA	$	2,157.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	FIRST NATIONAL BANK OF OMAHA	$	31.97
04/24/23	FIRST NATIONAL BANK OF OMAHA	$	249.31
04/24/23	FIRST NATIONAL BANK OF OMAHA	$	491.20
04/24/23	FIRST NATIONAL BANK OF OMAHA	$	109.50
04/24/23	BAKER & TAYLOR, INC.	$	12,379.57
04/24/23	GENUINE PARTS CO	$	1,557.54
04/24/23	COCA COLA ENTERPRISES INC	$	2,554.18
04/24/23	INGRAM LIBRARY SERVICES	$	898.06
04/24/23	FEDEX	$	122.99
04/24/23	NCH Corporation	$	214.71
04/24/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	3,899.35
04/24/23	GIVE 'EM A BRAKE SAFETY	$	8,973.26
04/24/23	LAKESHORE LEARNING MATERIALS	$	47.49
04/24/23	West Shore Fire Inc.	$	8.00
04/24/23	Deere Credit Inc.	$	624.02
04/24/23	Kiesler Police Supply, Inc.	$	9,180.00
04/24/23	Joseph P. Fegan	$	60.00
04/24/23	Siemens Healthcare Diagnostics Inc.	$	5,148.17
04/24/23	All City Management Services	$	8,823.76
04/24/23	CENGAGE LEARNING INC	$	435.85
04/24/23	Security Incorporated	$	4,110.50
04/24/23	Grand Rapids Eastern Railroad	$	20,500.00
04/24/23	OCV CONTROL VALVES	$	4,967.77
04/24/23	DANIEL WILLIAM WEATHERWAX	$	68.12
04/24/23	MATTHEW P SHEFFER	$	104.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	MANAGEMENT BUSINESS SOLUTIONS	$	659.52
04/24/23	ROBERT J DAVIS	$	799.99
04/24/23	Diana Lett	$	10.75
04/24/23	Estanislao Garcia	$	13.90
04/24/23	Estate of Rosemary Rector	$	8.75
04/24/23	Eugene Vis	$	53.70
04/24/23	Irene Sarape	$	30.10
04/24/23	Kevin Dutther- Executor	$	13.70
04/24/23	Korrine Rogers	$	67.40
04/24/23	Kyleigh Bunker	$	15.65
04/24/23	Marvin Dykstra	$	19.05
04/24/23	Sacramento Nunez	$	25.15
04/24/23	Sharonell Colvin	$	11.00
04/24/23	TRENTON MCALARY	$	25.00
04/24/23	STS OPERATING INC	$	8,608.67
04/24/23	JOHN SINKEVICS	$	2,000.00
04/24/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	616.67
04/24/23	DENISE DANLEY	$	226.88
04/24/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	163.79
04/24/23	On Duty Gear, LLC	$	12.00
04/24/23	R.S. Hughes Co., Inc	$	16,425.00
04/24/23	InSource Solutions Group, Inc.	$	6,662.50
04/24/23	Light & Breuning, Inc.	$	1,681.37
04/24/23	Linko Technology Inc	$	1,850.00
04/24/23	Genzink Appraisal Company	$	2,900.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	Easy Picker Golf Products Inc.	$	2,422.40
04/24/23	Boender-Custer LLC	$	6,497.03
04/24/23	Dive Rescue, Inc.	$	1,718.66
04/24/23	BORGMAN FORD SALES INC	$	52.90
04/24/23	MacAllister Machinery Co Inc	$	795.00
04/24/23	Corby Energy Services Inc	$	438,428.80
04/24/23	USALCO Michigan City Plant, LLC	$	21,185.16
04/24/23	Grey Matter Group	$	11,737.25
04/24/23	RR DONNELLEY & SONS COMPANY	$	1,291.20
04/24/23	Josh Leffingwell, LLC	$	3,125.00
04/24/23	Innovyze Inc.	$	16,774.00
04/24/23	Denali Water Solutions, LLC	$	43,645.02
04/24/23	LINC Up Nonprofit Housing Corporation	$	400.00
04/24/23	Clearwater Analytics, LLC	$	3,875.52
04/24/23	Trace Analytical Labatories Inc LLC	$	81.00
04/24/23	Merritt Auctions, Inc	$	1,172.50
04/24/23	Ricky Kurlenda	$	1,949.00
04/24/23	ACO Inc	$	85.93
04/24/23	Ghafari Associates, LLC	$	10,535.00
04/24/23	Restore Consulting, LLC	$	2,177.50
04/24/23	Doxim Inc	$	27,714.38
04/24/23	Simply Gardens LLC	$	2,460.00
04/24/23	Halt Fire, Inc.	$	175.34
04/24/23	New AnswerNet Inc	$	752.69
04/24/23	shawn m sremba	$	1,644.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	Paola Carlson	$	2,295.25
04/24/23	MacQueen Equipment, LLC	$	37,578.38
04/24/23	Couriered LLC	$	4,707.00
04/24/23	Lions & Rabbits Center for the Arts	$	7,500.00
04/24/23	ElectroCycle, Inc.	$	120.00
04/24/23	Costar Realty Information Inc	$	489.13
04/24/23	JustFOIA, Inc.	$	1,500.00
04/24/23	B and Z Company, Inc.	$	117,347.63
04/24/23	Steve Tibbe	$	250.00
04/24/23	JWC Environmental Inc.	$	816.17
04/24/23	RK Davis, Inc.	$	747,632.38
04/24/23	S and K Building Services, Inc	$	4,175.00
04/24/23	Home Depot U.S.A., Inc.	$	1,998.00
07/21/23	Home Depot U.S.A., Inc.	$	-
04/24/23	JONATHAN KLOOSTER	$	95.08
04/24/23	MELISSA MAZUREK	$	143.00
04/24/23	GERALD HANSON AND ASSOCIATES INC	$	460.40
04/24/23	FORTZ LEGAL SUPPORT, LLC	$	317.00
04/24/23	STATE OF MICHIGAN	$	100.00
04/24/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
04/24/23	PRIORITY HEALTH INSURANCE 1	$	56.00
04/24/23	SONUS HEARING	$	40.00
04/24/23	AGILE SAFETY LLC	$	2,400.00
04/24/23	MI ASSN OF MUNICIPAL CLERKS	$	400.00
04/24/23	GRAND RAPIDS PUBLIC SCHOOLS	$	862.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	Hickey Combs PLC	$	676.25
04/24/23	AMERICAN FIDELITY ASSURANCE CO	$	6,306.45
04/24/23	AMERICAN FIDELITY ASSURANCE CO	$	10,710.02
04/24/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
04/24/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	390.00
04/24/23	COUNTY OF KENT	$	43.05
04/24/23	HEALTH FIRST HEALTH PLANS	$	285.00
04/24/23	INTL INSTITUTE OF MUNICIPAL CLERKS	$	225.00
04/24/23	KEN GODWIN	$	38.18
04/24/23	LIBERTY MUTUAL INSURANCE	$	2,855.97
04/24/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
04/24/23	ORTHOPAEDIC ASSOC OF GR PC	$	800.00
04/24/23	POLICE & FIREMENS INSURANCE ASSN	$	873.36
04/24/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
04/24/23	G R P D DISPATCH UNION	$	937.50
04/24/23	MIDLAND FUNDING LLC	$	337.94
04/24/23	MIDLAND FUNDING LLC	$	81.35
04/24/23	MISDU	$	10,479.05
04/24/23	POLICE BENEVOLENT FUND	$	224.00
04/24/23	UNITED WAY OF KENT COUNTY	$	135.60
04/24/23	OneAmerica Inc.	$	20,857.34
04/24/23	DONALD SUND	$	158.80
04/24/23	NEYSHA ARASIA	$	47,058.00
04/24/23	MONTANA CSED	$	300.00
04/24/23	HOLZMAN LAW PLLC	$	353.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	SHERMETA LAW GROUP PLLC	$	915.48
04/24/23	Stenger & Stenger, P.C.	$	468.74
04/24/23	Velo Associates PLC	$	356.41
04/24/23	OCS Inc	$	840.00
04/24/23	Hector Hernandez	$	1,500.00
04/25/23	STATE OF MICHIGAN-UIA	$	10.00
04/25/23	US POSTAL SERVICE	$	20.00
04/25/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
04/25/23	NEXT STEP OF WEST MICHIGAN	$	1,495.00
04/25/23	B & B MECHANICAL SERVICES LLC	$	3,891.47
04/25/23	Core and Main	$	796.43
04/25/23	MSC INDUSTRIAL SUPPLY CO INC	$	308.96
04/25/23	CELLCO PARTNERSHIP	$	144.04
04/25/23	CELLCO PARTNERSHIP	$	5,934.45
04/25/23	CELLCO PARTNERSHIP	$	4,965.92
04/25/23	CELLCO PARTNERSHIP	$	1,906.39
04/25/23	CELLCO PARTNERSHIP	$	2,198.34
04/25/23	AGILE SAFETY LLC	$	297.00
04/25/23	TOLEDO TICKET CO	$	1,158.40
04/25/23	GRAINGER INDUSTRIAL SUPPLY	$	311.97
04/25/23	CONSUMERS ENERGY	$	1.00
04/25/23	EJ	$	714.78
04/25/23	MIERAS FAMILY SHOES	$	300.00
04/25/23	S-F ELECTRONIC SUPPLY INC	$	55.03
04/25/23	KENDALL ELECTRIC INC	$	252.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/25/23	KENT COMMUNICATIONS INC	$	75.00
04/25/23	ETNA SUPPLY CO	$	2,330.00
04/25/23	CRESTON NEIGHBORHOOD ASSN	$	375.00
04/25/23	WEST SHORE SERVICES, INC.	$	9,375.00
04/25/23	HISPANIC CENTER OF W MICH	$	5,908.30
04/25/23	WEST GRAND NEIGHBORHOOD ORGN	$	4,145.32
04/25/23	ABSOPURE WATER CO	$	385.28
04/25/23	OCEAN INC	$	933.98
04/25/23	APPLIED INNOVATION	$	2,041.25
04/25/23	HAMMERSMITH EQUIP CO	$	536.00
04/25/23	Yellow Rose Transport Inc.	$	2,002.58
04/25/23	PLUMMERS ENVIRONMENTAL SERVICE	$	767.75
04/25/23	THE DERK PIETER CO	$	416.98
04/25/23	PRINTLINK PALMER	$	751.53
04/25/23	NEW DEVELOPMENT CORP	$	4,254.00
04/25/23	GR-KC CONVENTION/ARENA AUTHORITY	$	146,967.96
04/25/23	COUNTY OF KENT	$	993.30
04/25/23	MENARDS	$	690.09
04/25/23	FIRST NATIONAL BANK OF OMAHA	$	200.00
04/25/23	FIRST NATIONAL BANK OF OMAHA	$	50.00
04/25/23	FIRST NATIONAL BANK OF OMAHA	$	1,505.39
04/25/23	FIRST NATIONAL BANK OF OMAHA	$	261.60
04/25/23	GENUINE PARTS CO	$	2,200.52
04/25/23	FEDEX	$	17.23
04/25/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	339.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/25/23	GIVE 'EM A BRAKE SAFETY	$	495.00
04/25/23	West Shore Fire Inc.	$	18,245.35
04/25/23	Deere Credit Inc.	$	1,382.17
04/25/23	Siemens Healthcare Diagnostics Inc.	$	118.33
04/25/23	CONSUMERS ENERGY	$	300.00
04/25/23	HUNTINGTON BANK	$	500.00
04/25/23	JEFFREY NORVELL	$	35.00
04/25/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
04/25/23	Start Garden Inc.	$	184,750.00
04/25/23	Brent Langerak	$	22.00
04/25/23	Cole Besemer	$	22.00
04/25/23	Diaysha Bennett	$	22.00
04/25/23	George Roeters	$	22.00
04/25/23	James Honeycut	$	22.00
04/25/23	Julie Deleon-Aguilar	$	22.00
04/25/23	Kevin Paul	$	22.00
04/25/23	Letsi Mora-Rodriguez	$	22.00
04/25/23	Michael Wescott	$	22.00
04/25/23	Molly Williamson	$	22.00
04/25/23	Noah Houghtaling	$	22.00
04/25/23	Shanita Walker	$	22.00
04/25/23	NATIONAL RECREATION & PARK ASSN	$	900.00
04/25/23	FERGUSON ENTERPRISES INC	$	573.45
04/25/23	KIA JOHNSON	$	12.50
04/25/23	JOSE OROZCO	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/09/23	JOQUITA HOWLAND	$	-
04/25/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	96.50
04/25/23	JAMES OUZTS	$	430.99
04/25/23	MARK HOEKSTRA	$	20.00
04/25/23	DANIEL WYNALDA	$	50.00
04/25/23	BETSY GARCIA	$	50.00
04/25/23	TRANSFIGURE PRINT CO	$	112.00
04/25/23	SUMMER SAMUELS AND SHANE SAMUELS	$	13,835.00
04/25/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	4,625.52
04/25/23	yourmembership.com	$	299.00
04/25/23	Light & Breuning, Inc.	$	236.25
04/25/23	The Iserv Company, LLC	$	352.85
04/25/23	PassportParking, Inc.	$	13,313.42
04/25/23	Ferguson Enterprises	$	2,012.08
04/25/23	Electronic Data Collection Corporation	$	6,034.00
04/25/23	Grey Matter Group	$	1,950.00
04/25/23	Holland Motor Homes & Bus Company	$	1,616.23
04/25/23	Midwest Sign Company	$	85.00
04/25/23	PSI - HYDRAULIC SOLUTIONS LLC	$	382.32
04/25/23	Grand Rapids Food Truck Association	$	1,000.00
04/25/23	KSB DUBRIC, INC.	$	235.04
04/25/23	Fire Pros, LLC	$	1,004.08
04/25/23	Premier Aerial & Fleet Inspections	$	1,597.50
04/25/23	ACO Inc	$	484.06
04/25/23	Escape Velocity Holding, Inc.	$	22,848.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/25/23	Grand Rapids Nehemiah Project	$	38,944.34
04/25/23	Preventive Maintenance Technologies, LLC	$	377.00
04/25/23	Halt Fire, Inc.	$	601.20
04/25/23	Lightle Enterprises of Ohio, LLC	$	746.48
04/25/23	Spartan Innovations, L3C	$	190,250.00
04/25/23	JACO Civil Process, Inc.	$	30.91
04/25/23	MacQueen Equipment, LLC	$	4,130.18
04/25/23	PSX Inc.	$	5,003.00
04/25/23	The Goodyear Tire & Rubber Company	$	2,709.98
04/25/23	Asher Legacy Group	$	3,000.00
04/25/23	Amy Cell	$	3,950.00
04/25/23	IN-TER-Space Services, Inc	$	1,000.00
04/25/23	Advance Local Media LLC	$	2,540.40
04/25/23	Guidehouse Inc.	$	4,536.00
04/25/23	Exotic Rubber & Plastics Corp	$	507.46
04/25/23	150 Ottawa Hotel Development, LLC	$	975.55
04/25/23	K&H Concrete Cutting Inc	$	250.00
04/25/23	PAULA GRIVINS-JASTIFER	$	68.12
04/25/23	CLORISSA NOVAK	$	185.04
04/25/23	COUNTY OF KENT	$	870.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	300.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	189.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	375.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/25/23	PRIORITY HEALTH INSURANCE 1	$	240.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	342.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	81.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	283.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	150.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
04/25/23	PRIORITY HEALTH INSURANCE 1	$	87.00
04/25/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
04/25/23	HUMANA INC	$	104.40
04/25/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
04/25/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
04/25/23	Adva Holdings, LLC	$	66.86
04/25/23	ALIGNNETWORKS, INC.	$	665.36
04/25/23	Focus Clinical Massage & Wellbeing LLC	$	887.76
04/26/23	CITY OF GRAND RAPIDS TREASURER	$	22,522.47
04/26/23	CITY OF GRAND RAPIDS TREASURER	$	4,830.44
04/26/23	CITY OF GRAND RAPIDS TREASURER	$	28,312.09
04/26/23	CITY OF GR TREASURER WATER BILLS	$	1,699.47
04/26/23	BOSTON SQUARE LOCK & KEY INC	$	386.17
04/26/23	DATABANK IMX	$	1,920.00
04/26/23	Condy Holdings LLC	$	35,173.60
04/26/23	Alta Equipment Co	$	1,996.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/26/23	FISHER SCIENTIFIC, LLC	$	4,925.29
04/26/23	MSC INDUSTRIAL SUPPLY CO INC	$	83.10
04/26/23	CELLCO PARTNERSHIP	$	89.10
04/26/23	CELLCO PARTNERSHIP	$	4,531.49
04/26/23	CELLCO PARTNERSHIP	$	143.10
04/26/23	CELLCO PARTNERSHIP	$	358.81
04/26/23	CELLCO PARTNERSHIP	$	660.80
04/26/23	Artcraft & Foremost, Inc	$	399.50
04/26/23	THE HOME CITY ICE CO	$	165.36
04/26/23	GRAINGER INDUSTRIAL SUPPLY	$	1,632.77
04/26/23	SiteOne Landscape Supply	$	438.59
04/26/23	J O GALLOUP 1	$	803.00
04/26/23	MODERN HARDWARE INC	$	41.05
04/26/23	Haviland Enterprises Inc.	$	1,306.25
04/26/23	COURTESY CHRYSLER JEEP DODGE	$	377.12
04/26/23	Pine Rest Christian Mental Health Services	$	10,026.09
04/26/23	FERGUSON SUPPLY CO	$	102.44
04/26/23	AIS CONSTRUCTION EQUIP	$	52.01
04/26/23	RUSCHE TRUCKING INC	$	6,573.44
04/26/23	KENDALL ELECTRIC INC	$	473.64
04/26/23	ETNA SUPPLY CO	$	124.50
04/26/23	Modern I.S. Service Inc	$	4,245.48
04/26/23	RATHCO SAFETY SUPPLY	$	650.74
04/26/23	GRCAC	$	1,337.50
04/26/23	CHENARD & OSBORN INC.	$	746.96

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/26/23	Midwest Safety Products	$	108.51
04/26/23	KSS ENTERPRISES	$	6,783.33
04/26/23	APPLIED INNOVATION	$	3,215.66
04/26/23	APPLIED INNOVATION	$	445.66
04/26/23	HAMMERSMITH EQUIP CO	$	78.00
04/26/23	LUDEMA & BOYINK SOD FARMS LLC	$	128.00
04/26/23	THE DERK PIETER CO	$	52.00
04/26/23	VOICES FOR HEALTH INC	$	60.80
04/26/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	500.00
04/26/23	KENT COUNTY CMH AUTHORITY	$	27,727.79
04/26/23	ROBERT A BROENE	$	1,465.00
04/26/23	MENARDS	$	4,168.42
04/26/23	HACH 1	$	3,556.85
04/26/23	MOTION INDUSTRIES	$	745.68
04/26/23	MICROGENICS CORP	$	160.00
04/26/23	Republic Services	$	4,656.83
04/26/23	Michigan Underground Specialists	$	454.59
04/26/23	Oakdale Park Christian Reformed Church	$	500.00
04/26/23	Graffix Plus	$	-
04/26/23	D'ANNE LYN BAKER	$	143.84
04/26/23	D'ANNE LYN BAKER	$	210.00
04/26/23	MANAGEMENT BUSINESS SOLUTIONS	$	889.92
04/26/23	pomp's tire service inc	$	75.00
04/26/23	New Spring Partners, LLC	$	118.99
04/26/23	516 ALABAMA LLC	$	976.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/26/23	516 ALABAMA LLC	$	2,125.00
04/26/23	GERRIT AND RUTHIE E MULDER TRUST	$	60.00
04/26/23	KAITLIN HEARTH	$	50.00
04/26/23	MICHAEL BERGMAN HVAC	$	80.00
04/26/23	VOS GLASS	$	1,417.00
04/26/23	DEMARCUS BATY	$	55.00
04/26/23	KELBYN NIGEL REYES	$	355.00
04/26/23	VANESSA BUSCH	$	89.34
04/26/23	URBAN FAMILY MINISTRIES	$	325.00
04/26/23	FASTENAL COMPANY	$	122.76
04/26/23	ANNA GRANTZ	$	186.02
04/26/23	COLLIERS INTERNATIONAL HOLDINGS USA INC	$	3,500.00
04/26/23	JAMES E HOWARD	$	100.00
04/26/23	MONICA SCOTT	$	89.34
04/26/23	SET Environmental, Inc.	$	5,178.00
04/26/23	Professional Pump, Inc.	$	296.00
04/26/23	KERR PUMP & SUPPLY, INC	$	18,898.92
04/26/23	Steepletown Neighborhood Services	$	9,375.50
04/26/23	York Electric, Inc.	$	1,336.00
04/26/23	Comcast Cable Communications, Inc.	$	1,114.76
04/26/23	Comcast Cable Communications, Inc.	$	164.85
04/26/23	Woodland Commercial Equipment LLC	$	75.42
04/26/23	David Paul Herman	$	785.95
04/26/23	Painters Supply and Equipment Company	$	472.80
04/26/23	Arborwear LLC	$	253.61

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/26/23	Abatement & Demolition Services	$	6,080.00
04/26/23	ACO Inc	$	1,312.22
04/26/23	Preventive Maintenance Technologies, LLC	$	632.00
04/26/23	Lightle Enterprises of Ohio, LLC	$	936.00
04/26/23	shawn m sremba	$	11,285.00
04/26/23	DRUG TESTING PROGRAM MANAGEMENT INC	$	1,086.22
04/26/23	Police Legal Sciences, Inc.	$	5,500.00
04/26/23	MacQueen Equipment, LLC	$	58,930.12
04/26/23	Revels Turf and Tractor, LLC	$	408.89
04/26/23	Piatt Brickz, LLC	$	540.00
04/26/23	E-Hazard Management LLC	$	7,175.95
04/26/23	Biorem Environmental US Ltd	$	5,936.00
04/26/23	Exotic Rubber & Plastics Corp	$	376.14
04/26/23	Imperial Dade	$	626.02
04/26/23	Judith Trecha	$	3,865.99
04/26/23	ANDREW C BINGEL	$	122.00
04/26/23	KRISTIN TURKELSON	$	1,449.60
04/26/23	ALISON OWENS SMITH	$	30.00
04/26/23	HEATHER BRADY	$	354.84
04/26/23	STATE OF MICHIGAN	$	83,410.43
04/26/23	JAY DAVID STEFFEN	$	77.97
04/26/23	Lake Michigan Chapter ICC	$	70.00
04/27/23	STATE OF MICHIGAN	$	410.00
04/27/23	CITY OF GRAND RAPIDS TREASURER	$	9,294.21
04/27/23	CITY OF GRAND RAPIDS TREASURER	$	4,853.83

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/27/23	CITY OF GR TREASURER WATER BILLS	$	916.74
04/27/23	T-MOBILE USA	$	225.00
04/27/23	KELLY SCOFIELD BREWSTER	$	260.00
04/27/23	John N Campbell MD PC	$	85.00
04/27/23	PLUMMERS DISPOSAL SERVICE	$	270.00
04/27/23	CELLCO PARTNERSHIP	$	837.12
04/27/23	CELLCO PARTNERSHIP	$	45.57
04/27/23	CELLCO PARTNERSHIP	$	981.52
04/27/23	CELLCO PARTNERSHIP	$	410.55
04/27/23	CELLCO PARTNERSHIP	$	648.28
04/27/23	Artcraft & Foremost, Inc	$	465.00
04/27/23	GARFIELD PARK NEIGH. ASSOC.	$	375.00
04/27/23	EASTOWN COMMUNITY ASSOCIATION	$	375.00
04/27/23	GRAINGER INDUSTRIAL SUPPLY	$	871.03
04/27/23	MCMASTER-CARR SUPPLY CO	$	82.81
04/27/23	CONSUMERS ENERGY	$	83,982.19
04/27/23	CONSUMERS ENERGY	$	7,422.41
04/27/23	CONSUMERS ENERGY	$	59.51
04/27/23	GRAND RAPIDS BAR ASSN	$	180.00
04/27/23	UNITED DISTRIBUTION GROUP LLC	$	200.33
04/27/23	CARLETON EQUIPMENT CO	$	1,179.59
04/27/23	PREIN & NEWHOF INC	$	9,972.50
04/27/23	OBOYLE COWELL BLALOCK & ASSOC	$	2,989.79
04/27/23	S-F ELECTRONIC SUPPLY INC	$	82.35
04/27/23	CASCADE ENGINEERING INC	$	39,456.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/27/23	KUTSCHES HARDWARE CO	$	14.95
04/27/23	ROBBINS LOCK SHOP INC	$	3.75
04/27/23	ETNA SUPPLY CO	$	6,015.00
04/27/23	RATHCO SAFETY SUPPLY	$	7,502.25
04/27/23	EAST HILLS COUNCIL OF NEIGHBORS	$	375.00
04/27/23	HERITAGE HILL ASSN	$	375.00
04/27/23	MIDTOWN NEIGHBORHOOD ASSN	$	375.00
04/27/23	William A Reiffer	$	96.10
04/27/23	APPLIED INNOVATION	$	588.11
04/27/23	Yellow Rose Transport Inc.	$	1,499.88
04/27/23	THE DERK PIETER CO	$	52.00
04/27/23	DTE ENERGY	$	677.31
04/27/23	DTE ENERGY	$	30,086.32
04/27/23	VOICES FOR HEALTH INC	$	25.60
04/27/23	TMI COMPRESSED AIR SYSTEMS	$	1,341.61
04/27/23	GENUINE PARTS CO	$	68.00
04/27/23	FEDEX	$	100.94
04/27/23	AT & T MOBILITY	$	3,411.36
04/27/23	TETRA TECH INC	$	1,526.60
04/27/23	Michigan Association of Planning	$	330.00
04/27/23	GRAND RAPIDS SWING DANCE INC	$	7,500.00
04/27/23	Schnitzelstein Deli	$	905.00
04/27/23	LAWRENCE M OLSON	$	10.17
04/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,355.20
04/27/23	IRISH CULTURAL COMMITTEE LLC	$	1,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/27/23	MAX VANDERFOREST	$	872.29
04/27/23	JAMES RULE JR	$	30.00
04/27/23	AT & T	$	4,528.32
04/27/23	AT & T	$	5,695.94
04/27/23	HD SUPPLY INC	$	4,434.11
04/27/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	164.25
04/27/23	AIR COMPONENTS INC	$	493.32
04/27/23	The WW Williams CO LLC	$	14,051.84
04/27/23	LINC Up Nonprofit Housing Corporation	$	375.00
04/27/23	Thomas Scientific LLC	$	271.26
04/27/23	Muse Gr	$	210.00
04/27/23	Center for Internet Security, Inc.	$	12,517.80
04/27/23	Nichole Whitfield	$	306.00
04/27/23	The Goodyear Tire & Rubber Company	$	119.12
04/27/23	ElectroCycle, Inc.	$	20.00
04/27/23	Asher Legacy Group	$	7,500.00
04/27/23	SES North America, Inc.	$	19,995.00
04/27/23	Exotic Rubber & Plastics Corp	$	233.04
04/27/23	Imperial Dade	$	77.44
04/27/23	CITY OF GRAND RAPIDS TREASURER	$	40.00
04/27/23	VANESSA BUSCH	$	75.00
04/28/23	CITY OF GR TREASURER WATER BILLS	$	11,523.86
04/28/23	MSC INDUSTRIAL SUPPLY CO INC	$	16.23
04/28/23	CELLCO PARTNERSHIP	$	46.67
04/28/23	CELLCO PARTNERSHIP	$	215.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/28/23	CELLCO PARTNERSHIP	$	998.73
04/28/23	CELLCO PARTNERSHIP	$	1,547.11
04/28/23	CELLCO PARTNERSHIP	$	4,058.99
04/28/23	State Industrial Products Corporation	$	431.55
04/28/23	GRAINGER INDUSTRIAL SUPPLY	$	897.37
04/28/23	UNITED PARCEL SERVICE	$	55.26
04/28/23	CONSUMERS ENERGY	$	61,877.15
04/28/23	CARRIER & GABLE INC	$	300.00
04/28/23	KENT RUBBER SUPPLY	$	46.11
04/28/23	HOEKSTRA TRUCK EQUIP	$	800.00
04/28/23	HOLLAND LITHO SERVICE INC.	$	2,037.01
04/28/23	KUTSCHES HARDWARE CO	$	107.90
04/28/23	ETNA SUPPLY CO	$	64.20
04/28/23	METRO WIRE & CABLE CO	$	3,115.00
04/28/23	RATHCO SAFETY SUPPLY	$	45.90
04/28/23	AAA SLING & INDUSTRIAL SUPPLY	$	304.16
04/28/23	APPLIED INNOVATION	$	1,208.85
04/28/23	DTE ENERGY	$	1,141.22
04/28/23	CAROL GORNOWICH	$	827.85
04/28/23	HACH 1	$	310.08
04/28/23	TETRA TECH INC	$	4,599.02
04/28/23	Falcon Equipment Holdings, LLC	$	403.28
04/28/23	LACAL EQUIPMENT INC.	$	139.54
04/28/23	GreatAmerica Financial Services Corp	$	423.29
04/28/23	Interface Studio LLC	$	1,965.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/28/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	1,534.64
04/28/23	SET Environmental, Inc.	$	870.64
04/28/23	Peterbilt of Michigan, Inc.	$	1,199.48
04/28/23	Dive Rescue, Inc.	$	228.52
04/28/23	Icon Sign Company, LLC	$	1,351.45
04/28/23	Fleis & VandenBrink Engineering Inc.	$	568.75
04/28/23	ACO Inc	$	446.82
04/28/23	Trojan Technologies Group ULC	$	4,777.75
04/28/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
04/28/23	Siemens Mobility, Inc.	$	42,774.87
04/28/23	The Goodyear Tire & Rubber Company	$	37.45
04/28/23	Municipal Emergency Services, Inc	$	524.09
04/28/23	Abbey Hunter	$	150.00
04/28/23	Cummins Inc	$	444.31
04/28/23	Guidehouse Inc.	$	4,707.50
04/28/23	Imperial Dade	$	235.10
04/28/23	AccuSourceHR, Inc.	$	144.75
04/28/23	SPECTRUM HEALTH PCP	$	49.00
04/28/23	SPECTRUM HEALTH PCP	$	70.00
04/28/23	SPECTRUM HEALTH OCCUPATIONAL	$	178.56
04/28/23	MED-1 Leonard, LLC	$	3,323.32
04/28/23	Anesthesia Medical Consultants, PC	$	277.20
04/28/23	ADVANCED RADIOLOGY SERVICES	$	91.64
04/28/23	KENT RADIOLOGY PC	$	91.18
04/28/23	ORTHOPAEDIC ASSOC OF GR PC	$	72.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/28/23	ALIGNNETWORKS, INC.	$	488.36
05/01/23	KENDALL ELECTRIC INC	$	16.87
05/01/23	KELLY SCOFIELD BREWSTER	$	500.00
05/01/23	MIKA MEYERS BECKETT & JONES PLC	$	175.00
05/01/23	FISHER SCIENTIFIC, LLC	$	1,811.38
05/01/23	B & B MECHANICAL SERVICES LLC	$	1,360.85
05/01/23	B & H Foto & Electronics Corp.	$	5,679.71
05/01/23	CELLCO PARTNERSHIP	$	158.99
05/01/23	CELLCO PARTNERSHIP	$	2,105.54
05/01/23	ADAMS REMCO INC	$	170.00
05/01/23	GRAINGER INDUSTRIAL SUPPLY	$	71.22
05/01/23	AMERICAN PUBLIC WORKS ASSN	$	216.00
05/01/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
05/01/23	GRAND RAPIDS URBAN LEAGUE	$	4,968.46
05/01/23	MODEL COVERALL SERVICE INC	$	39.18
05/01/23	DICKINSON WRIGHT PLLC	$	5,364.50
05/01/23	Overhead Door Company of Grand Rapids Inc	$	126.00
05/01/23	PREIN & NEWHOF INC	$	60.00
05/01/23	ANIMAL CLINIC INC	$	3,978.76
05/01/23	RHD INC	$	1,020.00
05/01/23	ETNA SUPPLY CO	$	750.00
05/01/23	ROOSEVELT PARK NGHBRHD ASSN	$	375.00
05/01/23	RATHCO SAFETY SUPPLY	$	1,977.39
05/01/23	WEST GRAND NEIGHBORHOOD ORGN	$	375.00
05/01/23	Professional Maintenance of Michigan Inc.	$	345.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/01/23	APPLIED INNOVATION	$	1,571.80
05/01/23	THE DERK PIETER CO	$	160.00
05/01/23	FENCE CONSULTANTS OF W MI INC	$	960.00
05/01/23	BUILDERS UNLIMITED INC	$	13,599.00
05/01/23	AAA Lead Inspections, Inc.	$	735.00
05/01/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
05/01/23	Michigan State Police	$	700.00
05/01/23	FORD HALL 1 INC	$	694.92
05/01/23	TimeClock Plus, LLC	$	21.24
05/01/23	GIVE 'EM A BRAKE SAFETY	$	3,841.39
05/01/23	Linde Gas & Equipment Inc.	$	76.95
05/01/23	West Shore Fire Inc.	$	4,504.52
05/01/23	Chrisko Enterprises Inc.	$	325.00
05/01/23	OUTFRONT Media	$	5,435.03
05/01/23	ALEXANDER RYAN ATWOOD	$	104.00
05/01/23	DANIEL WILLIAM WEATHERWAX	$	113.00
05/01/23	DENNIS BRAATE	$	104.00
05/01/23	JUSTIN JON STEEBY	$	339.30
05/01/23	KATHLEEN BOSS THOMPSON	$	339.30
05/01/23	KURT D HONDERD	$	104.00
05/01/23	MATTHEW DUMOND	$	339.30
05/01/23	MICHAEL P WITTEVEEN	$	339.30
05/01/23	NATHAN J MULDER	$	113.00
05/01/23	MANAGEMENT BUSINESS SOLUTIONS	$	900.63
05/01/23	ALLAN GRIFFITH	$	25.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/01/23	BRENDAN KELLY	$	22.33
05/01/23	CAROL FEDEWA	$	17.93
05/01/23	CHAD VAN KAMPEN	$	17.00
05/01/23	DEBORAH CRUM	$	27.00
05/01/23	EVAN KORTE	$	12.45
05/01/23	HIRE FOR HOPE	$	76.00
05/01/23	JENNY NORTON	$	58.00
05/01/23	JORDAN SPRINGSTEEN	$	16.95
05/01/23	JOSEPH SNOW	$	11.35
05/01/23	JOURNIE MANIFOLD	$	19.53
05/01/23	JULIE GOODHUE	$	16.85
05/01/23	KAREN MOLENGRAFF	$	16.00
05/01/23	KATHERINE LEIGHTON	$	40.71
05/01/23	KATIE GORDON	$	22.96
05/01/23	KIM HINES CAPITIVEAIRE	$	33.46
05/01/23	LAUREN ALBRECHT	$	10.00
05/01/23	LYNN SULLIVAN	$	21.66
05/01/23	MARY GLEITER	$	17.60
05/01/23	MASSMUTUAL GREAT LAKES LLC	$	217.00
05/01/23	MEGAN ALBRO	$	23.30
05/01/23	MICHAEL COTTER	$	18.88
05/01/23	RAVELL WILLIAMS	$	17.92
05/01/23	RIVER WAHL	$	10.00
05/01/23	ROBIN STRAIGHT	$	38.96
05/01/23	SALLY LAU	$	42.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/01/23	WHEELER UPHAM	$	20.00
05/01/23	BRIAN A MEYERHOLTZ	$	104.00
05/01/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	213.00
05/01/23	Hillard Electric Inc.	$	7,189.87
05/01/23	Universal Sign, Inc.	$	5,350.00
05/01/23	Presidio Holdings Inc	$	1,247.90
05/01/23	Genzink Appraisal Company	$	2,000.00
05/01/23	Ferguson Enterprises	$	769.30
05/01/23	MDSolutions Inc	$	375.00
05/01/23	Maria-Isabel Dinkel	$	500.00
05/01/23	Rising Grinds Cafe	$	282.00
05/01/23	Grace Coffee LLC	$	272.00
05/01/23	ACO Inc	$	59.21
05/01/23	Windcave Inc.	$	2,980.50
05/01/23	Metro FiberNet, LLC	$	689.44
05/01/23	Rock Dandeneau	$	104.93
05/01/23	Mary Gaedt	$	4,250.00
05/01/23	Halt Fire, Inc.	$	445.93
05/01/23	Couriered LLC	$	636.00
05/01/23	Worksighted, Inc.	$	130.00
05/01/23	Advance Local Media LLC	$	530.82
05/01/23	River City Enterprises inc	$	66.00
05/01/23	Peter Anderson	$	8,900.00
05/01/23	Community Kids	$	9,000.00
05/01/23	Shared-Use Mobility Center	$	649.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/01/23	JWC Environmental Inc.	$	815.98
05/01/23	Anthony Wis	$	4,000.00
05/01/23	KENT COUNTY ASSESSOR'S ASSOCIATION	$	300.00
05/01/23	JARED M GRABINSKI	$	779.89
05/01/23	JOSE ARMANDO ORTEGA	$	71.40
05/01/23	MICHELLE EDDIE	$	98.84
05/01/23	RYLEY SHATTUCK	$	155.00
05/01/23	KERRY SHEWARD	$	71.40
05/01/23	PRIORITY HEALTH INSURANCE 1	$	240.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	240.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	269.10
05/01/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	390.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	189.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	326.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	342.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/01/23	PRIORITY HEALTH INSURANCE 1	$	342.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	60.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/01/23	PRIORITY HEALTH INSURANCE 1	$	172.50
05/01/23	GRAND RIVER EMERGENCY MED GRP	$	267.30
05/01/23	MED-1 Leonard, LLC	$	1,155.71
05/01/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
05/01/23	FIRST AMERICAN TITLE INS CO	$	6,729.57
05/01/23	HUMANA INC	$	150.00
05/01/23	MED-1 BRETON LLC	$	73.29
05/01/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
05/01/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00
05/01/23	STATE OF MICHIGAN	$	145.00
05/01/23	NANCY J WILSON	$	525.00
05/01/23	MedRisk HoldCo, LLC	$	3,006.94
05/02/23	SHANNON LOFEDA HARRIS	$	279.90
05/02/23	County of Kent	$	1,110.68
05/02/23	ACENTEK	$	36.79
05/02/23	CRAIG A. JENISON	$	2,150.00
05/02/23	THE SALVATION ARMY	$	12,016.58
05/02/23	Wright Express Financial Services Corporation	$	330.20
05/02/23	Core and Main	$	2,251.83

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/02/23	B & H Foto & Electronics Corp.	$	778.60
05/02/23	GRAINGER INDUSTRIAL SUPPLY	$	47.28
05/02/23	CONSUMERS ENERGY	$	41,107.69
05/02/23	J O GALLOUP 1	$	1,040.00
05/02/23	GRAND RAPIDS URBAN LEAGUE	$	31,250.00
05/02/23	GRAND RAPIDS URBAN LEAGUE	$	3,789.66
05/02/23	GRAND VALLEY STATE UNIVERSITY	$	75.00
05/02/23	UTILITY SUPPLY & CONSTRUCT. CO	$	4,948.73
05/02/23	ETNA SUPPLY CO	$	36.00
05/02/23	RATHCO SAFETY SUPPLY	$	277.06
05/02/23	KATERBERG CO., Inc	$	232.50
05/02/23	THE DERK PIETER CO	$	52.00
05/02/23	DTE ENERGY	$	6,911.26
05/02/23	RESCO	$	875.00
05/02/23	GENUINE PARTS CO	$	986.91
05/02/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	279.00
05/02/23	Emergency Technologies	$	2,473.20
05/02/23	Federal Square Building Co. #1, LLC	$	233.80
05/02/23	Serendipity Publishing LLC	$	1,500.00
05/02/23	DENAVVIA MOJET	$	400.00
05/02/23	DAN LEEDY	$	17.48
05/02/23	RICHARD PEREZ	$	17.81
05/02/23	ZACHARY LARAWAY	$	75.77
05/02/23	Vias, LLC	$	1,120.00
05/02/23	Comcast Cable Communications, Inc.	$	21.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/02/23	Comcast Cable Communications, Inc.	$	90.23
05/02/23	Unistructural Support Systems, LTD	$	1,774.44
05/02/23	CSF, Inc.	$	130.00
05/02/23	Grace Coffee LLC	$	397.00
05/02/23	Thomas Scientific LLC	$	135.63
05/02/23	Mary Gaedt	$	2,250.00
05/02/23	Mel Trotter Ministries	$	17,443.61
05/02/23	South Westshore Supply LLC	$	179.12
05/02/23	Waterline Renewal Technologies Inc	$	549.60
05/02/23	SPECTRUM HEALTH HOSPITALS	$	10,067.17
05/02/23	ST MARY'S HEALTH SERVICES	$	3,175.52
05/02/23	MED-1 Leonard, LLC	$	207.85
05/02/23	ORTHOPAEDIC ASSOC OF GR PC	$	2,425.98
05/02/23	FIRST RESPONDER SUPPORT NETWORK	$	5,000.00
05/02/23	Janay J Brower Consulting	$	3,376.00
05/03/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,909.66
05/03/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
05/03/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
05/03/23	BOSTON SQUARE LOCK & KEY INC	$	315.10
05/03/23	MIKA MEYERS BECKETT & JONES PLC	$	1,035.00
05/03/23	FISHER SCIENTIFIC, LLC	$	110.74
05/03/23	JKG INC	$	29.93
05/03/23	US SECURITY ASSOC INC	$	1,097.36
05/03/23	CELLCO PARTNERSHIP	$	242.17
05/03/23	SCHONSTEDT INSTRUMENT 1 INC	$	325.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/03/23	GRAINGER INDUSTRIAL SUPPLY	$	877.43
05/03/23	HUBBELL, ROTH & CLARK INC	$	3,408.48
05/03/23	AIS CONSTRUCTION EQUIP	$	433.31
05/03/23	RICHFIELD TRAILER SUPPLY	$	144.90
05/03/23	RUSCHE TRUCKING INC	$	890.21
05/03/23	KENT COMMUNICATIONS INC	$	75.00
05/03/23	ETNA SUPPLY CO	$	3,680.00
05/03/23	BESCO WATER TREATMENT	$	9.00
05/03/23	KSS ENTERPRISES	$	5,827.55
05/03/23	APPLIED INNOVATION	$	887.97
05/03/23	HAMMERSMITH EQUIP CO	$	72.00
05/03/23	IPM SERVICES INC	$	82.00
05/03/23	US SIGNAL 1 LLC	$	8,535.57
05/03/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	300.00
05/03/23	CITY OF WYOMING	$	1,690.01
05/03/23	MENARDS	$	46.08
05/03/23	FIRST NATIONAL BANK OF OMAHA	$	3,610.23
05/03/23	AT & T MOBILITY	$	1.05
05/03/23	AT & T MOBILITY	$	213.36
05/03/23	TETRA TECH INC	$	4,377.03
05/03/23	Seeds of Promise	$	5,846.24
05/03/23	BENJAMIN GONZALEZ-SELLES	$	50.00
05/03/23	CONSUMERS ENERGY	$	50.00
05/03/23	DOUGLAS G GILLEAN	$	791.61
05/03/23	PROGRESSIVE INSURANCE	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/03/23	AMERICAN EXPRESS FINANCIAL ADVISORS INC	$	99.40
05/03/23	AMY LAHAIE	$	22.99
05/03/23	ANGELA WILBURN	$	18.42
05/03/23	ANISSA CASEY	$	19.01
05/03/23	AREND HUISKEN	$	19.92
05/03/23	BELINDA HASKIN	$	18.85
05/03/23	BREANNA TEPPE	$	13.33
05/03/23	BRIANA EELKEMA	$	15.78
05/03/23	CAITLYN O'HAIRE-RICHARDS	$	16.91
05/03/23	CARLY AUSTIN	$	12.70
05/03/23	CAROL SHIREY	$	19.84
05/03/23	CYNTHIA KRISMER	$	14.60
05/03/23	DANIEL IRVIN	$	11.54
05/03/23	DAVE VANDERWOUDE	$	21.55
05/03/23	DAVID GEORGE	$	18.94
05/03/23	DAWN GILMAN	$	22.44
05/03/23	DOUGLAS HUESDASH	$	18.73
05/03/23	DOUGLAS KOHLBECK	$	15.52
05/03/23	ELISSSA LEW	$	17.50
05/03/23	FARRAH BISHOP	$	17.85
05/03/23	GAYLE JOHNSON	$	17.53
05/03/23	GREGG RICHARDSON	$	45.07
05/03/23	HELGA TORIELLO	$	3.90
05/03/23	JACQUELYN BOLT	$	19.83
05/03/23	JAMES WALKER	$	18.35

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/03/23	JAYME SCHMITT	$	18.70
05/03/23	JEFFREY HOAG	$	12.40
05/03/23	JON WEATHERMAN	$	16.20
05/03/23	KAREN WEBER	$	17.05
05/03/23	KATRINA QUILLEN	$	21.35
05/03/23	KRISTEN BRYANT-CUTCHALL	$	20.26
05/03/23	KRISTEN PLAFKIN	$	19.99
05/03/23	LAURA BACK	$	17.21
05/03/23	LINDA GERREN	$	15.22
05/03/23	LISA AUSTIN	$	22.31
05/03/23	MAKIYA CURTISS	$	14.93
05/03/23	MARGARET MCAREE	$	24.04
05/03/23	MARK SELF	$	18.18
05/03/23	MICHELLE NICHOSON	$	21.31
05/03/23	PATRICE LANKFER	$	42.00
05/03/23	PAUL WILSON	$	24.00
05/03/23	RANDALL DENEFF	$	11.88
05/03/23	ROBBYIN BELL	$	22.11
05/03/23	RYAN CUMMINGS	$	16.30
05/03/23	SETH WELLS	$	14.80
05/03/23	SHANE HUSTED	$	19.56
05/03/23	STEVEN EDING	$	22.32
05/03/23	SUSAN RATZSCH	$	16.78
05/03/23	TIFFANY BECKEM	$	10.47
05/03/23	VIVIAN SCHEMPER	$	18.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/03/23	ALEXANDER J FLEET	$	76.50
05/03/23	DERRICK A JOHNSON	$	138.86
05/03/23	DARREL DAY	$	5.00
05/03/23	FERGUSON ENTERPRISES INC	$	447.00
05/03/23	KIA JOHNSON	$	25.00
05/03/23	DIGITAL INDUSTRY GROUP	$	22.50
05/03/23	JEFFREY VANDENBOSCH	$	50.00
05/03/23	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	$	150.00
05/03/23	JAMES WHITE	$	100.00
05/03/23	ROBERT WROBLEWSKI	$	25.00
05/03/23	ROBERT GOETZEL	$	80.00
05/03/23	JENNIFER SPILLER	$	32.86
05/03/23	JAMES PEACOCK III	$	109.94
05/03/23	SUSAN BRAAKSMA	$	50.00
05/03/23	KARSTEN HILLIS	$	50.00
05/03/23	JEFFREY DEYOUNG	$	20.00
05/03/23	MARK PHILLIPS	$	100.00
05/03/23	EMILEE NASON	$	100.00
05/03/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	192.74
05/03/23	Ferguson Enterprises	$	8,477.04
05/03/23	Josh Leffingwell, LLC	$	10,000.00
05/03/23	Hungerford, Aldrin, Nichols & Carter, PC	$	335.40
05/03/23	Applied Maintenance Supplies & Solutions LLC	$	493.75
05/03/23	Premier Aerial & Fleet Inspections	$	4,931.00
05/03/23	ACO Inc	$	736.06

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/03/23	Carahsoft Technology Corp	$	1,863.62
05/03/23	AIRGAS INC	$	23.82
05/03/23	Adam Scott	$	1,064.50
05/03/23	Council of Supplier Diversity Professionals	$	100.00
05/03/23	Meurry Yely Romero Munoz	$	1,250.00
05/03/23	Robinsons Bagels LLC	$	248.62
05/03/23	Lawson Products, Inc.	$	282.17
05/03/23	Angel Barreto-Cruz	$	1,250.00
05/03/23	Imperial Dade	$	152.08
05/03/23	GRAND RAPIDS COMMUNITY COLLEGE	$	121.78
05/03/23	GRAND RAPIDS PUBLIC SCHOOLS	$	438.28
05/03/23	COUNTY OF KENT	$	1,191.97
05/03/23	INTERURBAN TRANSIT PARTNERSHIP	$	100.57
05/03/23	KENT INTERMEDIATE SCHL DIST	$	388.12
05/03/23	Kendra Bylsma	$	80.00
05/03/23	Tracey Lashawn Green	$	600.00
05/04/23	CITY OF GR TREASURER WATER BILLS	$	1,412.05
05/04/23	CITY OF GR TREASURER WATER BILLS	$	2,423.94
05/04/23	CITY OF GR TREASURER WATER BILLS	$	307.47
05/04/23	NEXT STEP OF WEST MICHIGAN	$	15,353.75
05/04/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	1,308.00
05/04/23	PRIORITY HEALTH INSURANCE 1	$	53,163.98
05/04/23	Richmond Stamp Works Inc.	$	65.10
05/04/23	BOSTON SQUARE LOCK & KEY INC	$	4.72
05/04/23	Vision Service Plan	$	1,189.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/04/23	TODD A NYQUIST	$	11.61
05/04/23	ENVIRONMENTAL EXPRESS	$	230.92
05/04/23	FISHER SCIENTIFIC, LLC	$	338.65
05/04/23	B & B MECHANICAL SERVICES LLC	$	325.49
05/04/23	Core and Main	$	1,246.92
05/04/23	RoseDrew, Inc	$	777.60
05/04/23	B & H Foto & Electronics Corp.	$	899.95
05/04/23	US SECURITY ASSOC INC	$	12,564.33
05/04/23	CELLCO PARTNERSHIP	$	108.07
05/04/23	CELLCO PARTNERSHIP	$	563.19
05/04/23	AGILE SAFETY LLC	$	80.00
05/04/23	BDI	$	326.77
05/04/23	GRAINGER INDUSTRIAL SUPPLY	$	1,837.44
05/04/23	QUILL CORPORATION	$	2,238.45
05/04/23	ULINE INC	$	393.09
05/04/23	CONSUMERS ENERGY	$	1,808.80
05/04/23	CONSUMERS ENERGY	$	19,666.99
05/04/23	GRAND RAPIDS BAR ASSN	$	500.00
05/04/23	HUBBELL, ROTH & CLARK INC	$	15,872.69
05/04/23	CONSUMERS CONCRETE CORP.	$	1,894.25
05/04/23	VARNUM LAW	$	3,610.00
05/04/23	FD LAKE MACHINERY CO	$	692.56
05/04/23	COURTESY CHRYSLER JEEP DODGE	$	369.90
05/04/23	KENT RUBBER SUPPLY	$	707.37
05/04/23	HOEKSTRA TRUCK EQUIP	$	8,932.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/04/23	UTILITY SUPPLY & CONSTRUCT. CO	$	475.00
05/04/23	Delta Dental of Michigan	$	3,481.54
05/04/23	PREIN & NEWHOF INC	$	7,750.50
05/04/23	RUSCHE TRUCKING INC	$	588.00
05/04/23	ENTERPRISE ENVELOPE INC	$	2,967.03
05/04/23	KENDALL ELECTRIC INC	$	51.92
05/04/23	GENERAL MOTIVATION CO INC	$	106.28
05/04/23	CASCADE ENGINEERING INC	$	2,154.18
05/04/23	KENT COMMUNICATIONS INC	$	169.95
05/04/23	KUTSCHES HARDWARE CO	$	71.82
05/04/23	ETNA SUPPLY CO	$	4,035.30
05/04/23	The Macomb Group, Inc.	$	398.29
05/04/23	Modern I.S. Service Inc	$	26,391.30
05/04/23	ACTION CHEMICAL INC	$	325.20
05/04/23	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	1,000.00
05/04/23	DISCOUNT PAPER PRODUCTS INC	$	692.50
05/04/23	KSS ENTERPRISES	$	1,545.65
05/04/23	HAMMERSMITH EQUIP CO	$	349.00
05/04/23	Environmental Testing & Consulting, Inc.	$	1,115.00
05/04/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,280.20
05/04/23	THE DERK PIETER CO	$	4,093.72
05/04/23	IPM SERVICES INC	$	260.00
05/04/23	DTE ENERGY	$	687.14
05/04/23	DTE ENERGY	$	260.07
05/04/23	RAPID SHRED LLC	$	90.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/04/23	KENT COUNTY CMH AUTHORITY	$	4,891.89
05/04/23	COUNTY OF KENT	$	161,480.36
05/04/23	MENARDS	$	45.21
05/04/23	DEMCO INC	$	646.17
05/04/23	WEST PUBLISHING CORP	$	4,378.77
05/04/23	HACH 1	$	2,173.13
05/04/23	INGRAM LIBRARY SERVICES	$	842.17
05/04/23	MICROGENICS CORP	$	80.00
05/04/23	West Shore Fire Inc.	$	1,125.00
05/04/23	Republic Services	$	1,812.21
05/04/23	Smitter Pest Control Management llc	$	384.00
05/04/23	CENGAGE LEARNING INC	$	130.36
05/04/23	Sherry L. Batzer	$	75.00
05/04/23	KARA L JOHNSON	$	192.00
05/04/23	KATHLEEN BOSS THOMPSON	$	64.00
05/04/23	Court Innovations Inc	$	1,094.00
05/04/23	WESCO DISTRIBUTION INC	$	2.08
05/04/23	BLACK MONUMENT CO	$	482.00
05/04/23	FERGUSON ENTERPRISES INC	$	5,712.85
05/04/23	THE SAM BERNSTEIN LAW FIRM	$	787.50
05/04/23	JACOB STRASEL	$	175.00
05/04/23	JESSICA DENHARTIGH	$	192.00
05/04/23	CARLYE SCHEER	$	192.00
05/04/23	BUCKFIRE LAW FIRM	$	67.50
05/04/23	INSIGHT SERVICES GROUP	$	45.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/04/23	Nemic Industrial Supply Company	$	88.02
05/04/23	Grand Rapids Sister Cities International	$	2,500.00
05/04/23	BORGMAN FORD SALES INC	$	87.18
05/04/23	Comcast Cable Communications, Inc.	$	331.25
05/04/23	Michigan Ammo LLC	$	23,187.50
05/04/23	Fleis & VandenBrink Engineering Inc.	$	11,130.40
05/04/23	USALCO Michigan City Plant, LLC	$	10,563.96
05/04/23	Orchard, Hiltz & McCliment, Inc.	$	50,291.01
05/04/23	ChemScan, Inc.	$	2,830.00
05/04/23	Fire Pros, LLC	$	285.00
05/04/23	Adtegrity.com, Inc.	$	929.55
05/04/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	2,500.00
05/04/23	Trace Analytical Labatories Inc LLC	$	17,435.25
05/04/23	PFM Asset Management, LLC	$	9,505.60
05/04/23	Graphics House Printing, Inc.	$	1,198.75
05/04/23	TXI Systems Inc	$	2,500.00
05/04/23	Thomas Scientific LLC	$	153.24
05/04/23	Jewellynee Richardson	$	2,500.00
05/04/23	Adam Scott	$	472.50
05/04/23	Heights Machinery Inc.	$	429.65
05/04/23	shawn m sremba	$	10,175.00
05/04/23	MacQueen Equipment, LLC	$	4,210.74
05/04/23	JAMADMIN, Inc.	$	2,256.45
05/04/23	Bethany Christian Services of Michigan	$	1,000.00
05/04/23	The Goodyear Tire & Rubber Company	$	1,548.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/04/23	BVB Process Automation & Controls Inc.	$	5,640.00
05/04/23	ElectroCycle, Inc.	$	120.00
05/04/23	DL Consulting Limited	$	21,304.36
05/04/23	Jamie Greene	$	42,866.87
05/04/23	Morgan Capitoni	$	824.00
05/04/23	Kristen Walenta	$	9,125.00
05/04/23	ICOR Technology Inc.	$	6,161.66
05/04/23	Field & Fire LLC	$	279.00
05/04/23	Patron Point Inc	$	16,600.00
05/04/23	COLLEEN MCCARTHY	$	60.91
05/04/23	KELLY R MOMBER	$	17.46
05/04/23	ERIC HERMANN	$	268.55
05/04/23	BRIAN PRUSINSKI	$	61.57
05/05/23	CITY OF GRAND RAPIDS TREASURER	$	129.61
05/05/23	FOSTER SWIFT COLLINS &	$	115.00
05/05/23	Richmond Stamp Works Inc.	$	31.35
05/05/23	KELLY SCOFIELD BREWSTER	$	805.00
05/05/23	US SECURITY ASSOC INC	$	1,273.40
05/05/23	TRANE US INC	$	1,118.00
05/05/23	GRAINGER INDUSTRIAL SUPPLY	$	224.83
05/05/23	CONSUMERS ENERGY	$	12,116.20
05/05/23	CONSUMERS ENERGY	$	1,562.36
05/05/23	FD LAKE MACHINERY CO	$	400.57
05/05/23	KENT RUBBER SUPPLY	$	702.92
05/05/23	UTILITY SUPPLY & CONSTRUCT. CO	$	19.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/05/23	Delta Dental of Michigan	$	308,497.12
05/05/23	RICHFIELD TRAILER SUPPLY	$	82.92
05/05/23	GODWIN PLUMBING INC	$	40.51
05/05/23	ROBBINS LOCK SHOP INC	$	545.50
05/05/23	WEST GRAND NEIGHBORHOOD ORGN	$	3,732.77
05/05/23	BROADMOOR PRODUCTS INC	$	330.00
05/05/23	THE GRAND RAPIDS TIMES	$	930.00
05/05/23	APPLIED INNOVATION	$	567.42
05/05/23	ENGINEERING SUPPLY CORP	$	997.24
05/05/23	BUILDERS UNLIMITED INC	$	16,461.00
05/05/23	CAROL GORNOWICH	$	450.10
05/05/23	US SIGNAL 1 LLC	$	53,348.39
05/05/23	MICHIGAN TECHNOLOGICAL UNIV	$	20.00
05/05/23	WEST PUBLISHING CORP	$	2,727.43
05/05/23	GENUINE PARTS CO	$	2,592.72
05/05/23	FEDEX	$	56.84
05/05/23	Advanced Computer Technologies, LLC	$	1,223.28
05/05/23	Sherry L. Batzer	$	93.75
05/05/23	Answer United	$	73.65
05/05/23	DONALD HONDORP AND	$	2,000.00
05/05/23	MCGRAW CONSTRUCTION INC	$	358,567.00
05/05/23	MECHANICAL INSPECTORS ASSN	$	400.00
05/05/23	AT & T	$	629.30
05/05/23	MICHIGAN AUTO LAW	$	22.50
05/05/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	183.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/05/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	2,724.18
05/05/23	CULY CONTRACTING LLC	$	13,000.00
05/05/23	Weller Auto Parts Inc.	$	-
05/05/23	Wealthy Street Bakery Inc	$	694.12
05/05/23	Ferguson Enterprises	$	10,432.66
05/05/23	Corby Energy Services Inc	$	53,430.00
05/05/23	GovHR USA	$	5,128.69
05/05/23	Kyle Eric Hinton	$	24,695.00
05/05/23	McCann Industries Inc	$	19,542.16
05/05/23	Catherine A VanDeWege LLC	$	7,340.00
05/05/23	Abatement & Demolition Services	$	4,603.76
05/05/23	Premier Aerial & Fleet Inspections	$	3,054.00
05/05/23	Thomas Scientific LLC	$	672.00
05/05/23	Restore Consulting, LLC	$	3,400.00
05/05/23	Waste Management of Michigan	$	176.45
05/05/23	Elevator Service LLC	$	1,057.00
05/05/23	Preventive Maintenance Technologies, LLC	$	5,410.99
05/05/23	Language Line Services, Inc.	$	578.75
05/05/23	shawn m sremba	$	4,360.27
05/05/23	Pro-Tech Heating & Cooling, LLC	$	2,150.00
05/05/23	The Goodyear Tire & Rubber Company	$	260.87
05/05/23	LaFontaine Ford Grand Rapids	$	302.50
05/05/23	Ethan Michael Magnan	$	120.00
05/05/23	Terex Global, GmbH	$	1,155.47
05/05/23	WAYNE JERNBERG	$	361.36

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/05/23	JAMES D BUTLER	$	860.69
05/05/23	JOHN M DORER	$	718.88
05/05/23	LUCAS ADAM NAGTZAAM	$	1,374.50
05/05/23	PATRICK J BAKER	$	718.88
05/05/23	BENJAMIN J JOHNSON	$	261.00
05/05/23	JARED RUSH	$	25.00
05/05/23	NORMAN KENDRICK	$	1,806.83
05/05/23	SPECTRUM HEALTH PCP	$	11.51
05/05/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
05/05/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
05/05/23	CITY OF GRAND RAPIDS TREASURER	$	4,463.90
05/05/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	102.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/05/23	PRIORITY HEALTH INSURANCE 1	$	88.00
05/05/23	GOVERNMENT FINANCE OFFICERS ASSN	$	1,145.00
05/05/23	NYE UNIFORM CO	$	35.00
05/05/23	AMERICAN CONTINENTAL INS CO	$	150.00
05/05/23	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
05/05/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	112.00
05/05/23	TRANSAMERICA LIFE INSURANCE CO	$	345.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/05/23	DARRELL K SINGLETON	$	208.10
05/05/23	ACCENDO INSURANCE COMPANY	$	345.00
05/05/23	CALEB CHILDERS	$	125.00
05/05/23	CURTIS BELL	$	155.00
05/05/23	RICHARD SCHEIDEL	$	25.00
05/05/23	CHRISTOPHER COUGHENOUR	$	155.00
05/05/23	Eric Gale Goodson	$	4,140.00
05/08/23	STATE FARM INS CO	$	50.00
05/08/23	STATE OF MICHIGAN	$	50.00
05/08/23	STATE OF MI-MDOT	$	50.00
05/08/23	WINSTON F WOOD JR	$	-
05/08/23	HEATHER JOY HOEKSTRA	$	72.05
05/08/23	R&R MECHANICAL SERVICES	$	8,810.00
05/08/23	Alta Equipment Co	$	59.54
05/08/23	Core and Main	$	1,556.00
05/08/23	B & H Foto & Electronics Corp.	$	525.95
05/08/23	MSC INDUSTRIAL SUPPLY CO INC	$	3.41
05/08/23	ST JULIEN WESTSIDE LLC	$	745.56
05/08/23	US SECURITY ASSOC INC	$	2,930.43
05/08/23	CELLCO PARTNERSHIP	$	443.70
05/08/23	GRAINGER INDUSTRIAL SUPPLY	$	265.82
05/08/23	UNITED PARCEL SERVICE	$	52.03
05/08/23	ULINE INC	$	731.32
05/08/23	CRAIG TIMMERMAN	$	20,900.00
05/08/23	CONSUMERS ENERGY	$	11,625.84

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/08/23	CONSUMERS CONCRETE CORP.	$	7,744.54
05/08/23	GR WILBERT BURIAL VAULT CO	$	1,045.00
05/08/23	S-F ELECTRONIC SUPPLY INC	$	729.45
05/08/23	GENERAL MOTIVATION CO INC	$	63.96
05/08/23	CASCADE ENGINEERING INC	$	1,050.00
05/08/23	KENT COMMUNICATIONS INC	$	1,050.38
05/08/23	KUTSCHES HARDWARE CO	$	412.95
05/08/23	ETNA SUPPLY CO	$	8,395.30
05/08/23	APPLIED INNOVATION	$	198.75
05/08/23	HAMMERSMITH EQUIP CO	$	964.50
05/08/23	THE DERK PIETER CO	$	40.00
05/08/23	BUILDERS UNLIMITED INC	$	12,612.00
05/08/23	DTE ENERGY	$	707.03
05/08/23	CONCRETE CENTRAL	$	74.00
05/08/23	COUNTY OF KENT	$	44,746.10
05/08/23	MENARDS	$	218.13
05/08/23	AT & T MOBILITY	$	118.72
05/08/23	Datatel Communications Inc	$	1,758.41
05/08/23	Smitter Pest Control Management llc	$	169.00
05/08/23	CENGAGE LEARNING INC	$	201.55
05/08/23	ICMA	$	1,200.00
05/08/23	GREGORY THOMAS MILLER	$	104.00
05/08/23	KATHLEEN BOSS THOMPSON	$	104.00
05/08/23	MANAGEMENT BUSINESS SOLUTIONS	$	907.20
05/08/23	BRETT N RODGERS TRUSTEE	$	770.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/08/23	Alicia Flickinger	$	22.00
05/08/23	Andrew Baxter	$	22.00
05/08/23	Andrew Dragoo	$	22.00
05/08/23	Angel Gonzalez Galvan	$	26.00
05/08/23	Belinda Ensley	$	22.00
05/08/23	Daniel Aupperlee	$	22.00
05/08/23	Jaclyn Defranco	$	26.00
05/08/23	Jeffrey Todd	$	26.00
05/08/23	Jessica Bigelow	$	22.00
05/08/23	Joni Demulakis	$	22.00
05/08/23	Mackenzie Green	$	26.00
05/08/23	Madelyn Dejohn	$	22.00
05/08/23	Mary Colar	$	22.00
05/08/23	Matthew Boomer	$	22.00
05/08/23	Moriah Blazer	$	22.00
05/08/23	Nathan Westenbroek	$	26.00
05/08/23	Nicolas Schuck	$	26.00
05/08/23	Paul Fricke	$	26.00
05/08/23	Phillip Bowen	$	26.00
05/08/23	Sean Driscoll	$	22.00
05/08/23	Shannon Cochrane	$	22.00
05/08/23	Sheryl Brace	$	22.00
05/08/23	Steven Dirksen	$	22.00
05/08/23	Sydney Butler	$	22.00
05/08/23	Thomas Christy	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/08/23	Thomas Okke	$	26.00
05/08/23	BULMARO ZAVALA	$	70.00
05/08/23	JANICE PROCTOR	$	35.00
05/08/23	JANICE PROCTOR	$	40.00
05/08/23	EXPERIAN INFORMATION SOLUTIONS INC	$	55.12
05/08/23	LISA M NEDWICK	$	189.95
05/08/23	AMY E EWING	$	243.00
05/08/23	ROMOND CROW	$	5.00
05/08/23	CRYSTAL TRUESDALE	$	20.00
05/08/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
05/08/23	CANDICE MAXWELL	$	25.00
05/08/23	JACOB DYKSTRA	$	50.00
05/08/23	ESTER JIMENEZ	$	50.00
05/08/23	JONATHON SCHEER	$	144.75
05/08/23	IHOP RESTAURANT	$	377.00
05/08/23	SARANAC CLARKSVILLE LIBRARY	$	14.95
05/08/23	KALAMAZOO PUBLIC LIBRARY	$	21.99
05/08/23	On Duty Gear, LLC	$	649.00
05/08/23	Kanopy Inc.	$	2,718.30
05/08/23	Josh Leffingwell, LLC	$	3,000.00
05/08/23	Green Cane Property LLC	$	5,850.22
05/08/23	MVK Downtown GR LLC	$	511.86
05/08/23	ACO Inc	$	57.98
05/08/23	Pure Water Partners LLC	$	126.00
05/08/23	East Hills Business Association	$	1,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/08/23	Lambert & Co.	$	4,167.00
05/08/23	DRUG TESTING PROGRAM MANAGEMENT INC	$	-
05/08/23	Sherlock Investigations, Inc	$	210.00
05/08/23	JACO Civil Process, Inc.	$	85.40
05/08/23	Dana M Vining	$	41,030.00
05/08/23	Cummins Inc	$	1,317.15
05/08/23	TCS Holding Company, LLC	$	5,202.00
05/08/23	STATE OF MICHIGAN	$	73,010.11
05/08/23	Michigan Association of Planning	$	1,220.00
05/08/23	COUNTY OF KENT	$	4,979.00
05/08/23	ELIZABETH ZANDSTRA	$	14.88
05/08/23	MINDY FABER	$	14.73
05/08/23	RAVEN PHALEN PRICE	$	17.00
05/08/23	STATE OF MICHIGAN	$	23,192.04
05/08/23	MCDONALD PLUMBING INC	$	9,513.00
05/08/23	MICHIGAN STATE UNIVERSITY	$	1,488.00
05/08/23	AMERICAN FIDELITY ASSURANCE CO	$	6,306.45
05/08/23	AMERICAN FIDELITY ASSURANCE CO	$	10,710.02
05/08/23	CONNIE MARIE BOHATCH	$	2,176.92
05/08/23	ERIN J BANCHOFF	$	2,128.92
05/08/23	POLICE & FIREMENS INSURANCE ASSN	$	873.36
05/08/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
05/08/23	G R P D DISPATCH UNION	$	937.50
05/08/23	MIDLAND FUNDING LLC	$	337.94
05/08/23	MIDLAND FUNDING LLC	$	119.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/08/23	MISDU	$	10,306.17
05/08/23	POLICE BENEVOLENT FUND	$	224.00
05/08/23	UNITED WAY OF KENT COUNTY	$	135.60
05/08/23	OneAmerica Inc.	$	22,395.74
05/08/23	MONTANA CSED	$	300.00
05/08/23	BRIAN PRUSINSKI	$	2,378.26
05/08/23	JASON PARSONS	$	2,193.92
05/08/23	HOLZMAN LAW PLLC	$	600.20
05/08/23	SHERMETA LAW GROUP PLLC	$	915.48
05/08/23	RICHARD E STUECKROTH	$	409.89
05/08/23	THOMAS FINELLI	$	347.33
05/08/23	Stenger & Stenger, P.C.	$	468.75
05/08/23	Velo Associates PLC	$	356.41
05/09/23	County of Kent	$	29,979.19
05/09/23	BLICK ART MATERIALS	$	47.16
05/09/23	BOSTON SQUARE LOCK & KEY INC	$	108.27
05/09/23	THE KENDALL GROUP INC	$	241.03
05/09/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	171.57
05/09/23	FISHER SCIENTIFIC, LLC	$	929.97
05/09/23	MSC INDUSTRIAL SUPPLY CO INC	$	382.88
05/09/23	TRANE US INC	$	4,744.00
05/09/23	GRAINGER INDUSTRIAL SUPPLY	$	2,864.99
05/09/23	COLE-PARMER INSTRUMENT CO	$	258.87
05/09/23	INTERNATIONAL CODE COUNCIL INC	$	434.00
05/09/23	SiteOne Landscape Supply	$	657.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/09/23	CONSUMERS ENERGY	$	1,029.15
05/09/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	5,375.00
05/09/23	MODERN HARDWARE INC	$	11.24
05/09/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	16.99
05/09/23	FERGUSON SUPPLY CO	$	136.05
05/09/23	CITY OF KENTWOOD	$	16,718.44
05/09/23	MIERAS FAMILY SHOES	$	715.54
05/09/23	THE KENDALL GROUP INC	$	504.78
05/09/23	KENT COMMUNICATIONS INC	$	295.92
05/09/23	ETNA SUPPLY CO	$	322.00
05/09/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	320.00
05/09/23	APPLIED INNOVATION	$	467.32
05/09/23	DTE ENERGY	$	205.92
05/09/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	2,050.00
05/09/23	ROBERT A BROENE	$	1,025.00
05/09/23	GRAND RAPIDS PUBLIC SCHOOLS	$	1,152.50
05/09/23	CITY OF WYOMING	$	14,499.86
05/09/23	MENARDS	$	1,340.29
05/09/23	MERL'S TOWING SERVICE INC	$	23,580.00
05/09/23	FEDEX	$	689.95
05/09/23	OUTFRONT Media	$	2,232.00
05/09/23	DESIREE A FRUGE	$	21.45
05/09/23	MICHAEL P WITTEVEEN	$	212.52
05/09/23	ALS Group USA, Corp	$	100.00
05/09/23	KEITH LANG	$	-

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/09/23	Alyssa Krieger	$	22.00
05/09/23	Anna Kraai	$	22.00
05/09/23	Ashlie Hollis	$	22.00
05/09/23	Audrey Hendon	$	22.00
05/09/23	Brady Hunt	$	22.00
05/09/23	Cynthia Len	$	22.00
05/09/23	Juan Garcia	$	22.00
05/09/23	Kelci Garrett	$	22.00
05/09/23	Latoya Frazier	$	22.00
05/09/23	Nathan Haan	$	22.00
05/09/23	Noah Jahn	$	22.00
05/09/23	Patrick Foley	$	22.00
05/09/23	Samantha Magnan	$	22.00
05/09/23	Shawn Glynn	$	22.00
05/09/23	AUBREY LOFTUS	$	166.96
05/09/23	ERYKAH DONAVAN-DENISE GIVIHAN	$	209.83
05/09/23	ROGER CLEVELAND GOLF COMPANY INC	$	324.00
05/09/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	47.50
05/09/23	WILLIAM G KELLY	$	235.80
05/09/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	543.36
05/09/23	Ferguson Enterprises	$	7,973.84
05/09/23	ACO Inc	$	1,112.30
05/09/23	Latina Network of West Michigan	$	3,000.00
05/09/23	Waste Management of Michigan	$	420.67
05/09/23	RENTOKIL NORTH AMERICA INC	$	459.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/09/23	Field & Fire Cafe LLC	$	283.21
05/09/23	Lisa M Cooper	$	3,813.33
05/09/23	Nichole Whitfield	$	118.00
05/09/23	Lions & Rabbits Center for the Arts	$	15,000.00
05/09/23	UNIVERSITY OF CHICAGO	$	176.38
05/09/23	Worksighted, Inc.	$	619.20
05/09/23	Imperial Dade	$	312.83
05/09/23	JESSICA BEAUDRY	$	1,067.37
05/09/23	KEVIN CARPENTER	$	274.49
05/09/23	MASON MORIN KLEIN	$	581.19
05/09/23	KARYN FERRICK	$	91.63
05/09/23	MED-1 Leonard, LLC	$	2,252.22
05/10/23	STATE OF MICHIGAN	$	1,706.50
05/10/23	VICINITY ENERGY GRAND RAPIDS LLC	$	970.07
05/10/23	CITY OF GR TREASURER WATER BILLS	$	1,863.04
05/10/23	T-MOBILE USA	$	100.00
05/10/23	BOSTON SQUARE LOCK & KEY INC	$	89.20
05/10/23	Sova & Kelly, P.C.	$	225.00
05/10/23	JOHN STEPHAN	$	2,050.00
05/10/23	Rademaker Law, PC	$	1,375.00
05/10/23	CRAIG A. JENISON	$	3,025.00
05/10/23	ENVIRONMENTAL EXPRESS	$	22,303.50
05/10/23	Anne E. Lewis, P.L.C.	$	1,250.00
05/10/23	Petterson Paletta PLC	$	1,800.00
05/10/23	THE SALVATION ARMY	$	1,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/10/23	CELLCO PARTNERSHIP	$	845.65
05/10/23	GREATER GR CHAMBER FOUNDATION	$	17,810.00
05/10/23	AGILE SAFETY LLC	$	675.00
05/10/23	GRAINGER INDUSTRIAL SUPPLY	$	417.30
05/10/23	UNITED PARCEL SERVICE	$	14.80
05/10/23	ULINE INC	$	2,440.40
05/10/23	THOMAS B BAYNTON	$	2,675.00
05/10/23	THOMAS B BAYNTON	$	100.00
05/10/23	CONSUMERS ENERGY	$	107,163.56
05/10/23	CONSUMERS ENERGY	$	861.20
05/10/23	HUBBELL, ROTH & CLARK INC	$	41,380.80
05/10/23	CARRIER & GABLE INC	$	1,314.00
05/10/23	GORDON FOOD SERVICE INC	$	1,365.94
05/10/23	UNITED DISTRIBUTION GROUP LLC	$	483.34
05/10/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
05/10/23	KENT RUBBER SUPPLY	$	1,625.00
05/10/23	Overhead Door Company of Grand Rapids Inc	$	735.00
05/10/23	Delta Dental of Michigan	$	5,464.72
05/10/23	RUSCHE TRUCKING INC	$	168.00
05/10/23	KENT COMMUNICATIONS INC	$	367.97
05/10/23	Custom Printers	$	1,112.61
05/10/23	ENGINEERING SUPPLY CORP	$	644.01
05/10/23	MICHIGAN FLUID POWER INC	$	251.41
05/10/23	THE DERK PIETER CO	$	6,000.69
05/10/23	BUILDERS UNLIMITED INC	$	12,986.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/10/23	DTE ENERGY	$	6,225.93
05/10/23	DTE ENERGY	$	9,094.11
05/10/23	DTE ENERGY	$	2,076.43
05/10/23	ACE-TEX ENTERPRISES	$	3,464.72
05/10/23	THE RIGHT PLACE INC	$	5,000.00
05/10/23	CAROLYN GASTON & ASSOCIATES, PC	$	2,875.00
05/10/23	Miller Industrial Gases	$	88.50
05/10/23	MARY A. OWENS	$	675.00
05/10/23	COUNTY OF KENT	$	12.87
05/10/23	SAFETY-KLEEN SYSTEMS INC	$	543.76
05/10/23	HACH 1	$	215.27
05/10/23	FEDEX	$	154.70
05/10/23	LAKESHORE LEARNING MATERIALS	$	38.98
05/10/23	All City Management Services	$	22,205.55
05/10/23	Settlementone Screening Corporation	$	414.60
05/10/23	Terex Utilities, Inc.	$	37.56
05/10/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	353.40
05/10/23	McAlvey Merchant & Associates	$	10,000.00
05/10/23	GRAND RAPIDS PRIDE CENTER	$	2,500.00
05/10/23	FAMILY DOLLAR	$	50.00
05/10/23	HILLARY MARIE CARON	$	274.05
05/10/23	FERGUSON ENTERPRISES INC	$	303.35
05/10/23	RAVEN GREEN	$	15.00
05/10/23	CATHERINE WILLIAMS	$	194.00
05/10/23	STS OPERATING INC	$	55,334.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/10/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	92.50
05/10/23	On Duty Gear, LLC	$	4,328.65
05/10/23	Stuart C. Irby Company	$	146.00
05/10/23	The Iserv Company, LLC	$	337.47
05/10/23	DAVE COLE DECORATORS, INC	$	28,485.00
05/10/23	BORGMAN FORD SALES INC	$	1,143.94
05/23/23	Arborwear LLC	$	-
05/10/23	Judd & Fricke PLLC	$	675.00
05/10/23	United Rentals (North America), Inc.	$	201.00
05/10/23	ACO Inc	$	273.22
05/10/23	Thomas Scientific LLC	$	119.10
05/10/23	Petroleum Technologies Group LLC	$	360.00
05/10/23	Melissa Tungl	$	45.00
05/10/23	Grand Rapids Nehemiah Project	$	63,744.00
05/10/23	Cubic ITS Inc	$	1,040.00
05/10/23	RENTOKIL NORTH AMERICA INC	$	564.00
05/10/23	Criminal Defense Attorneys of Michigan	$	60.00
05/10/23	JAMADMIN, Inc.	$	8,214.70
05/10/23	patrick o. strong	$	750.00
05/10/23	ElectroCycle, Inc.	$	20.00
05/10/23	Periscope Intermediate Corp.	$	605.00
05/10/23	Khamai Strategies	$	2,168.00
05/10/23	Brian Durham	$	1,525.00
05/10/23	MICHIGAN CHAPTER OF NENA	$	2,150.00
05/10/23	DAVID SIVER	$	94.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/10/23	KARYN FERRICK	$	272.44
05/10/23	CHARDONNAY HENDERSON	$	1,320.04
05/11/23	CITY OF GR TREASURER WATER BILLS	$	143.29
05/11/23	T-MOBILE USA	$	125.00
05/11/23	Weed and Feed Lawn Care LLC	$	702.00
05/11/23	FISHER SCIENTIFIC, LLC	$	249.17
05/11/23	Core and Main	$	349.62
05/11/23	TRANE US INC	$	42,660.00
05/11/23	RJ LEE GROUP INC	$	1,106.73
05/11/23	GRAINGER INDUSTRIAL SUPPLY	$	604.32
05/11/23	QUILL CORPORATION	$	125.25
05/11/23	ALEXANDER CHEMICAL CORP	$	12,118.23
05/11/23	SiteOne Landscape Supply	$	332.73
05/11/23	CONSUMERS ENERGY	$	367.74
05/11/23	DYKEMA EXCAVATORS INC	$	36,911.99
05/11/23	CITY OF WALKER	$	21,669.80
05/11/23	ENGINEERED PROTECTION SYS INC	$	384.12
05/11/23	ENTERPRISE ENVELOPE INC	$	906.30
05/11/23	S-F ELECTRONIC SUPPLY INC	$	209.95
05/11/23	KENT COMMUNICATIONS INC	$	604.58
05/11/23	KENT COMMUNICATIONS INC	$	503.95
05/11/23	ETNA SUPPLY CO	$	6,662.00
05/11/23	RATHCO SAFETY SUPPLY	$	928.00
05/11/23	BESCO WATER TREATMENT	$	23.00
05/11/23	KSS ENTERPRISES	$	1,128.99

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/11/23	APPLIED INNOVATION	$	652.73
05/11/23	HAMMERSMITH EQUIP CO	$	199.00
05/11/23	ENGINEERING SUPPLY CORP	$	858.30
05/11/23	DISABILITY ADV OF KENT CO	$	500.00
05/11/23	THE DERK PIETER CO	$	52.00
05/11/23	IPM SERVICES INC	$	229.00
05/11/23	ROBERT A BROENE	$	90.00
05/11/23	CITY OF WYOMING	$	100.00
05/11/23	MENARDS	$	766.30
05/11/23	BLACKBURN MANUFACTURING CO	$	366.48
05/11/23	GENUINE PARTS CO	$	135.76
05/11/23	MERL'S TOWING SERVICE INC	$	95.00
05/11/23	MICROGENICS CORP	$	200.00
05/11/23	FEDEX	$	26.32
05/11/23	THOMSON REUTERS (TAX & ACCOUNTING) INC.	$	1,331.55
05/11/23	Deere Credit Inc.	$	574.02
05/11/23	Industrial/Organizational Solutions, Inc.	$	12,630.00
05/11/23	Republic Services	$	5,332.16
05/11/23	Creative Studio Promotions	$	772.47
05/11/23	Recovery Road LLC	$	2,308.23
05/11/23	CONSUMERS ENERGY	$	100.00
05/11/23	MEIJER INC	$	200.00
05/11/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,710.40
05/11/23	COLIN HIMES	$	43.00
05/11/23	DTLR INC #3109	$	48.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/11/23	RANDY SMITH	$	126.00
05/11/23	FAMILY DOLLAR	$	25.00
05/11/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	84.00
05/11/23	ROBERT LAWRENCE III	$	150.00
05/11/23	NYAMUKUNZI NYAGICIRO	$	67.25
06/09/23	JUAN VALAZQUEZ	$	-
05/11/23	MICHAEL SCHRAM	$	200.00
05/11/23	APRIL FRANKLIN	$	40.00
05/11/23	COLLEEN LAOURDAKIS	$	251.18
05/11/23	BATASHA MORGAN	$	100.00
05/11/23	GERARDO LOPEZ	$	20.00
05/11/23	SAMANTHA BIOLO	$	110.00
05/11/23	EBONI DRAINE	$	100.00
05/11/23	Peterbilt of Michigan, Inc.	$	590.49
05/11/23	Genzink Appraisal Company	$	2,000.00
05/11/23	Andre Posey	$	500.00
05/11/23	Erica Curry VanEe	$	700.00
05/11/23	Michigan Minority Purchasing Council	$	750.00
05/11/23	USALCO Michigan City Plant, LLC	$	9,588.76
05/11/23	Josh Leffingwell, LLC	$	3,750.00
05/11/23	Applied Maintenance Supplies & Solutions LLC	$	993.03
05/11/23	Arborwear LLC	$	60.00
05/11/23	The WW Williams CO LLC	$	20,203.80
05/11/23	ACO Inc	$	814.29
05/11/23	Vital Records Holdings LLC	$	1,559.91

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/11/23	Heights Machinery Inc.	$	49.17
05/11/23	shawn m sremba	$	2,765.00
05/11/23	Total Water Treatment Systems Inc	$	563.84
05/11/23	Kaplan Early Learning Company	$	147.14
05/11/23	Eganix Inc	$	2,400.00
05/11/23	Siemens Mobility, Inc.	$	6,456.58
05/11/23	Poolcat Builders & Service Inc.	$	17,812.25
05/11/23	Ellis McClain Construction , llc	$	41,504.70
05/11/23	B and Z Company, Inc.	$	226,253.50
05/11/23	Fun Express LLC	$	58.32
05/11/23	Royal Truck & Trailer Sales & Service, Inc	$	4,121.50
05/11/23	First Book	$	3,395.30
05/11/23	Imperial Dade	$	112.56
05/11/23	Delia Maria Fernandez-Jones	$	500.00
05/11/23	Luis Armando Calderon	$	600.00
05/11/23	Mirabel Fonyuy-epse-Umenei	$	3,000.00
05/11/23	Angelica Wright	$	3,551.00
05/12/23	SPECTRUM HEALTH HOSPITALS	$	354.00
05/12/23	VICINITY ENERGY GRAND RAPIDS LLC	$	9,040.46
05/12/23	T-MOBILE USA	$	25.00
05/12/23	Richmond Stamp Works Inc.	$	24.35
05/12/23	KELLY SCOFIELD BREWSTER	$	260.00
05/12/23	Wright Express Financial Services Corporation	$	1,008.45
05/12/23	PLUMMERS DISPOSAL SERVICE	$	128.25
05/12/23	AGILE SAFETY LLC	$	470.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/12/23	SHERWIN WILLIAMS CO	$	36.92
05/12/23	ADAMS REMCO INC	$	428.98
05/12/23	ALEXANDER CHEMICAL CORP	$	12,139.14
05/12/23	CARRIER & GABLE INC	$	566.26
05/12/23	CONSUMERS CONCRETE CORP.	$	1,384.00
05/12/23	EARLE PRESS PRINTING	$	534.50
05/12/23	DICKINSON WRIGHT PLLC	$	3,173.00
05/12/23	KENT RUBBER SUPPLY	$	203.07
05/12/23	RUSCHE TRUCKING INC	$	1,440.04
05/12/23	KENT COMMUNICATIONS INC	$	1,207.03
05/12/23	KUTSCHES HARDWARE CO	$	51.39
05/12/23	Modern I.S. Service Inc	$	778.03
05/12/23	CMP DISTRIBUTORS INC	$	9,045.00
05/12/23	ASTRO WOOD STAKES	$	486.00
05/12/23	THE DERK PIETER CO	$	4,299.74
05/12/23	DTE ENERGY	$	372.42
05/12/23	KENT COUNTY CMH AUTHORITY	$	4,962.50
05/12/23	COUNTY OF KENT	$	212,959.19
05/12/23	MERL'S TOWING SERVICE INC	$	285.00
05/12/23	West Shore Fire Inc.	$	16.56
05/12/23	Windstream Communications	$	634.15
05/12/23	Just Jesus Jersey's, LLC	$	1,274.50
05/12/23	Two The Rescue L.L.C.	$	750.00
05/12/23	Comprenew	$	1,641.60
05/12/23	DTE ENERGY	$	62.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/12/23	MacAllister Machinery Inc.,	$	2,407.93
05/12/23	AT & T	$	2,943.36
05/12/23	AT & T	$	2,663.44
05/12/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	193.91
05/12/23	TERESA BASORE	$	562.65
05/12/23	On Duty Gear, LLC	$	389.56
05/12/23	Holland Motor Homes & Bus Company	$	1,535.63
05/12/23	Helm Incorporated	$	800.00
05/12/23	Midwest Sign Company	$	65.00
05/12/23	Premier Aerial & Fleet Inspections	$	2,800.00
05/12/23	Westside Garage LLC	$	1,787.97
05/12/23	Language Line Services, Inc.	$	2,060.65
05/12/23	Telelanguage, LLC	$	234.40
05/12/23	Judicial Services Group, Ltd	$	39.00
05/12/23	Kleyn Mobile Repair LLC	$	12,415.90
05/12/23	MacQueen Equipment, LLC	$	9,053.50
05/12/23	The Goodyear Tire & Rubber Company	$	1,161.42
05/12/23	Strengthio Fitness	$	365.50
05/12/23	VIQ Solutions, Inc.	$	836.58
05/12/23	Cummins Inc	$	88.58
05/15/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
05/15/23	CITY OF GR TREASURER WATER BILLS	$	365.88
05/15/23	CITY OF GR TREASURER WATER BILLS	$	860.75
05/15/23	Alta Equipment Co	$	7,785.00
05/15/23	RoseDrew, Inc	$	14.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/15/23	US SECURITY ASSOC INC	$	2,936.26
05/15/23	GRAINGER INDUSTRIAL SUPPLY	$	740.40
05/15/23	CONSUMERS ENERGY	$	28,560.92
05/15/23	CONSUMERS ENERGY	$	4,897.43
05/15/23	CONSUMERS CONCRETE CORP.	$	2,705.63
05/15/23	DICKINSON WRIGHT PLLC	$	2,660.50
05/15/23	KENT COMMUNICATIONS INC	$	4,316.20
05/15/23	ETNA SUPPLY CO	$	49.20
05/15/23	STAR CRANE & HOIST SERVICE CO	$	1,068.22
05/15/23	DTE ENERGY	$	6,492.05
05/15/23	DTE ENERGY	$	213.13
05/15/23	CAROL GORNOWICH	$	434.02
05/15/23	WEST PUBLISHING CORP	$	590.87
05/15/23	BAKER & TAYLOR, INC.	$	26,820.63
05/15/23	INGRAM LIBRARY SERVICES	$	2,646.06
05/15/23	CENGAGE LEARNING INC	$	570.22
05/15/23	Security Incorporated	$	220.00
05/15/23	MICHIGAN GAS UTILITIES CORP	$	13,896.51
05/15/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
05/15/23	Anakaren Rodriguez-Osorio	$	22.00
05/15/23	Carl Webb	$	71.00
05/15/23	Chelsea Pabalis	$	71.00
05/15/23	Connor Swanson	$	22.00
05/15/23	Darryl Weekley	$	22.00
05/15/23	Deanna Menninga	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/15/23	Ebony Pratt	$	22.00
05/15/23	Elizabeth Melangton	$	22.00
05/15/23	Ian Rogers	$	22.00
05/15/23	Jean Talbot	$	22.00
05/15/23	Jeffrey Byrnes	$	22.00
05/15/23	Jolanda Partee	$	22.00
05/15/23	Jonathan Mackey	$	71.00
05/15/23	Joseph Skestone	$	22.00
05/15/23	Julie Steibel	$	22.00
05/15/23	Karlie Powell	$	22.00
05/15/23	Katherine Hoekzema	$	22.00
05/15/23	Kayla Pomper	$	22.00
05/15/23	Leigh Mast	$	22.00
05/15/23	Max Gilles	$	71.00
05/15/23	Philip Terwilliger	$	22.00
05/15/23	Rico Sepulveda	$	22.00
05/15/23	Roy Hemstreet	$	71.00
05/15/23	Sheila Taylor	$	22.00
05/15/23	Staci Noonan	$	71.00
05/15/23	Stephanie Busch	$	71.00
05/15/23	Stephen Worst	$	22.00
05/15/23	Tracie Shyne	$	22.00
05/15/23	Carole Bopp	$	22.15
05/15/23	Estate of Kay Bekampis	$	16.98
05/15/23	Harry Golub	$	61.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/15/23	Jennifer Dombrowski	$	101.30
05/15/23	John Sagorski	$	43.55
05/15/23	Josie Buskard	$	68.30
05/15/23	FAMILY DOLLAR	$	110.00
05/15/23	OAKDALE NEIGHBORS	$	50.00
05/15/23	FERGUSON ENTERPRISES INC	$	328.95
05/15/23	RASHIKA LEE	$	25.00
05/15/23	KESHIA ALHASAN	$	19.46
05/15/23	MICHIGAN STATE UNIVERSITY FOUNDATION	$	98,267.00
05/15/23	NICKLAS MANN	$	419.22
05/15/23	TRINITY HEALTH MICHIGAN	$	498.00
05/15/23	Comcast Cable Communications, Inc.	$	158.48
05/15/23	Ferguson Enterprises	$	846.97
05/15/23	Metro Sign Inc.	$	3,180.00
05/15/23	Hungerford, Aldrin, Nichols & Carter, PC	$	655.90
05/15/23	Denali Water Solutions, LLC	$	48,731.88
05/15/23	Graphics House Printing, Inc.	$	978.75
05/15/23	ACO Inc	$	175.73
05/15/23	Doxim Inc	$	17,566.54
05/15/23	Whirl-i-Gig	$	6,420.00
05/15/23	Meurry Yely Romero Munoz	$	193.43
05/15/23	ElectroCycle, Inc.	$	20.00
05/15/23	COUNTY OF KENT	$	150.00
05/15/23	OXFORD LIFE INSURANCE CO	$	390.00
05/15/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/15/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/15/23	MED-1 Leonard, LLC	$	2,277.95
05/15/23	MED-1 Leonard, LLC	$	2,115.75
05/15/23	ALTERNATIVE SAFETY & TESTING	$	924.00
05/15/23	CENTRAL STATES INDEMITY	$	300.00
05/15/23	MED-1 BRETON LLC	$	81.87
05/15/23	MED-1 HOLLAND LLC	$	77.72
05/15/23	CLAYTON TOEPFER	$	178.16
05/15/23	Wilderness Inquiry	$	12,400.00
05/15/23	Eric Gale Goodson	$	500.00
05/16/23	CITY OF GR TREASURER WATER BILLS	$	259.63
05/16/23	Richmond Stamp Works Inc.	$	115.90
05/16/23	BLDI, INC.	$	2,070.00
05/16/23	FISHER SCIENTIFIC, LLC	$	170.40
05/16/23	MSC INDUSTRIAL SUPPLY CO INC	$	22.10
05/16/23	JKG INC	$	825.99
05/16/23	US SECURITY ASSOC INC	$	7,632.32
05/16/23	AGILE SAFETY LLC	$	80.00
05/16/23	GRAINGER INDUSTRIAL SUPPLY	$	1,606.28
05/16/23	GRAINGER INDUSTRIAL SUPPLY	$	286.04
05/16/23	QUILL CORPORATION	$	833.64
05/16/23	ULINE INC	$	6,408.48
05/16/23	CONSUMERS ENERGY	$	2,211.65
05/16/23	CONSUMERS ENERGY	$	29,269.13
05/16/23	STATE SUPPLY CO	$	165.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/16/23	HOLLAND LITHO SERVICE INC.	$	5,969.69
05/16/23	RUSCHE TRUCKING INC	$	70.00
05/16/23	S-F ELECTRONIC SUPPLY INC	$	379.98
05/16/23	KENT COMMUNICATIONS INC	$	738.84
05/16/23	KUTSCHES HARDWARE CO	$	64.38
05/16/23	CUSTER OFFICE ENVIR INC	$	4,532.88
05/16/23	ACTION CHEMICAL INC	$	696.68
05/16/23	BRINK WOOD PRODUCTS INC	$	2,866.65
05/16/23	DEAN TRANSPORTATION	$	731.25
05/16/23	SWIFT PRINTING & COMMUNICATIONS	$	285.55
05/16/23	DISABILITY ADV OF KENT CO	$	16,775.00
05/16/23	DTE ENERGY	$	1,190.80
05/16/23	TMI COMPRESSED AIR SYSTEMS	$	727.21
05/16/23	KENT COUNTY CMH AUTHORITY	$	2,507.50
05/16/23	MENARDS	$	475.97
05/16/23	HACH 1	$	262.26
05/16/23	VOSS LIGHTING	$	53.90
05/16/23	BAKER & TAYLOR, INC.	$	5,601.90
05/16/23	TETRA TECH INC	$	9,670.57
05/16/23	Security Incorporated	$	460.00
05/16/23	OUTFRONT Media	$	2,357.00
05/16/23	VAULT OF MIDNIGHT INC	$	3,000.00
05/16/23	Court Innovations Inc	$	1,094.00
05/16/23	Serendipity Publishing LLC	$	829.00
05/16/23	McAlvey Merchant & Associates	$	5,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/16/23	CLEAR RATE COMMUNICATIONS INC	$	355.63
05/16/23	PROMOTIONAL IMPACT	$	790.35
05/16/23	CINDY GONZALEZ-VELASQUEZ	$	350.00
05/16/23	NIKAIRA WILLIS	$	600.00
05/16/23	Source One Environmental LLC	$	2,052.00
05/16/23	Ricoh USA, INC	$	2,705.00
05/16/23	Boender-Custer LLC	$	9,372.77
05/16/23	Comcast Cable Communications, Inc.	$	940.74
05/16/23	Miele, Incorporated	$	925.00
05/16/23	Little Space Studio LLC	$	500.00
05/16/23	MDSolutions Inc	$	15,725.00
05/16/23	Newco Design Build LLC	$	2,200.00
05/16/23	Denali Water Solutions, LLC	$	165.88
05/16/23	Ergotech Controls Inc.	$	1,949.30
05/16/23	ACO Inc	$	9,823.43
05/16/23	AIRGAS INC	$	868.15
05/16/23	Midwest Workwear, LLC	$	364.44
05/16/23	Simply Gardens LLC	$	2,460.00
05/16/23	Jose Cervantes	$	1,648.90
05/16/23	Municipal Emergency Services, Inc	$	495.00
05/16/23	Asher Legacy Group	$	5,000.00
05/16/23	Worksighted, Inc.	$	2,547.50
05/16/23	Costar Realty Information Inc	$	489.13
05/16/23	Morgan Capitoni	$	938.00
05/16/23	Advance Local Media LLC	$	1,513.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/16/23	AccuCut	$	58.00
05/16/23	Hillhouse LLC	$	1,387.50
05/16/23	Transworld Systems Inc.	$	117.08
05/16/23	Exotic Rubber & Plastics Corp	$	261.95
05/16/23	Ethan Michael Magnan	$	244.00
05/16/23	Imperial Dade	$	531.59
05/16/23	Erion Gabrielle Adams	$	1,000.00
05/16/23	People Design, Inc.	$	10,000.00
05/16/23	Advanta Health Solutions, Inc.	$	12,250.00
05/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	13,626.44
05/17/23	CITY OF GR TREASURER WATER BILLS	$	778.51
05/17/23	Condy Holdings LLC	$	43,864.80
05/17/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	159.41
05/17/23	THE HOME CITY ICE CO	$	216.06
05/17/23	GRAINGER INDUSTRIAL SUPPLY	$	493.97
05/17/23	INTERNATIONAL PERSONNEL	$	1,137.00
05/17/23	SiteOne Landscape Supply	$	6,590.86
05/17/23	CONSUMERS ENERGY	$	517.25
05/17/23	GORDON FOOD SERVICE INC	$	1,966.73
05/17/23	COURTESY CHRYSLER JEEP DODGE	$	471.10
05/17/23	MODEL COVERALL SERVICE INC	$	39.18
05/17/23	CARLETON EQUIPMENT CO	$	232.80
05/17/23	RUSCHE TRUCKING INC	$	420.00
05/17/23	GENERAL MOTIVATION CO INC	$	107.99
05/17/23	KENT COMMUNICATIONS INC	$	1,240.26

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/17/23	KUTSCHES HARDWARE CO	$	318.24
05/17/23	ETNA SUPPLY CO	$	253.00
05/17/23	RATHCO SAFETY SUPPLY	$	21,850.00
05/17/23	GR CENTRAL IRON & STEEL CORP	$	104.00
05/17/23	MICHCOR CONTAINER INC	$	642.18
05/17/23	THE DERK PIETER CO	$	412.50
05/17/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	670.00
05/17/23	ROBERT A BROENE	$	1,190.00
05/17/23	MENARDS	$	167.76
05/17/23	FEDEX	$	47.87
05/17/23	AT & T MOBILITY	$	5,241.28
05/17/23	AT & T MOBILITY	$	1,204.88
05/17/23	Vortex	$	826.10
05/17/23	Van Dyken Mechanical, Inc.	$	325.00
05/17/23	Creative Studio Promotions	$	1,574.85
05/17/23	Federal Square Building Co. #1, LLC	$	6,856.88
05/17/23	JOSEPH O'BRIEN	$	4,537.02
05/17/23	WESCO DISTRIBUTION INC	$	366.68
05/17/23	AT&T	$	254.07
05/17/23	BORGMAN FORD SALES INC	$	248.60
05/17/23	Terry McCarthy	$	781.17
05/17/23	Ferguson Enterprises	$	12,475.89
05/17/23	US Golf Cars, Inc	$	27,848.11
05/17/23	Maurer's Textile Rental Services, Inc.	$	2,258.82
05/17/23	Fire Pros, LLC	$	165.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/17/23	ACO Inc	$	467.58
05/17/23	Thomas Scientific LLC	$	840.00
05/17/23	AIRGAS INC	$	75.00
05/17/23	Halt Fire, Inc.	$	850.46
05/17/23	Superior Groundcover Inc.	$	3,220.00
05/17/23	Dinges Partners Group LLC	$	423.19
05/17/23	YSI, Inc.	$	285.55
05/17/23	Revels Turf and Tractor, LLC	$	196.06
05/17/23	Advance Local Media LLC	$	856.55
05/17/23	Ladd's Golf & Turf, LLC	$	189.44
05/17/23	Terra Bagels LLC	$	116.00
05/17/23	COUNTY OF KENT	$	300.00
05/17/23	CELLCO PARTNERSHIP	$	190.80
05/17/23	KOLENE ALLEN	$	12.01
05/17/23	Schwalm USA LLc	$	285,985.00
05/18/23	SHANNON LOFEDA HARRIS	$	259.58
05/18/23	STATE OF MICHIGAN	$	-
05/18/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,041.66
05/18/23	US POSTAL SERVICE	$	20.00
05/18/23	WILLIAM F RACE	$	192.00
05/18/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
05/18/23	CITY OF GR TREASURER WATER BILLS	$	13,520.79
05/18/23	CITY OF GR TREASURER WATER BILLS	$	2,748.75
05/18/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
05/18/23	CURTIS R WALSH	$	406.65

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	LexisNexis Risk Solutions FL Inc.	$	1,485.50
05/18/23	THE SALVATION ARMY	$	10,770.26
05/18/23	B & B MECHANICAL SERVICES LLC	$	13,826.20
05/18/23	US SECURITY ASSOC INC	$	13,802.88
05/18/23	GARFIELD PARK NEIGH. ASSOC.	$	5,684.62
05/18/23	GRAINGER INDUSTRIAL SUPPLY	$	312.61
05/18/23	AMERICAN LIBRARY ASSN	$	236.00
05/18/23	SiteOne Landscape Supply	$	3,327.34
05/18/23	CRAIG TIMMERMAN	$	8,635.00
05/18/23	CONSUMERS ENERGY	$	24,628.21
05/18/23	GR YOUTH COMMONWEALTH INC	$	370.00
05/18/23	AIS CONSTRUCTION EQUIP	$	130.74
05/18/23	CITY OF KENTWOOD	$	1,300.00
05/18/23	MIERAS FAMILY SHOES	$	144.50
05/18/23	KENT COMMUNICATIONS INC	$	1,362.55
05/18/23	KUTSCHES HARDWARE CO	$	131.35
05/18/23	ALS MI USA	$	616.25
05/18/23	ETNA SUPPLY CO	$	686.50
05/18/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	1,280.00
05/18/23	CRESTON NEIGHBORHOOD ASSN	$	3,974.26
05/18/23	EAST HILLS COUNCIL OF NEIGHBORS	$	6,734.44
05/18/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	3,155.37
05/18/23	ICCF NONPROFIT HOUSING CORP	$	63,230.23
05/18/23	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$	650.00
05/18/23	THE DERK PIETER CO	$	52.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	BUILDERS UNLIMITED INC	$	11,195.00
05/18/23	DTE ENERGY	$	2,436.63
05/18/23	CAROL GORNOWICH	$	409.91
05/18/23	KENT COUNTY CMH AUTHORITY	$	48,802.34
05/18/23	GENUINE PARTS CO	$	3,601.20
05/18/23	FEDEX	$	52.26
05/18/23	GIVE 'EM A BRAKE SAFETY	$	495.00
05/18/23	AT & T MOBILITY	$	56.53
05/18/23	AT & T MOBILITY	$	56.52
05/18/23	AT & T MOBILITY	$	462.30
05/18/23	VWR INTERNATIONAL INC	$	345.87
05/18/23	Siemens Healthcare Diagnostics Inc.	$	7,062.45
05/18/23	Schnitzelstein Deli	$	525.60
05/18/23	BANK OF AMERICA NA	$	30.00
05/18/23	CONSUMERS ENERGY	$	200.00
05/18/23	ERIC D BALAHOSKI	$	104.00
05/18/23	FIRST AMERICAN TITLE INS CO	$	150.00
05/18/23	HEALTHY HOMES COALITION W MI	$	7,871.66
05/18/23	JARED ELYEA	$	104.00
05/18/23	JASON J ZAMARRON	$	104.00
05/18/23	JASON T KELLEY	$	291.00
05/18/23	JEFFREY G VANDERWALL	$	104.00
05/18/23	JOSEPH FELIX SKRYCKI	$	104.00
05/18/23	KEITH A BORRESON	$	1,270.67
05/18/23	MARK D PENNING	$	104.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	NATHAN J MULDER	$	104.00
05/18/23	PAUL EDWARD MASON	$	104.00
05/18/23	RICHARD ALAN MOORE	$	104.00
05/18/23	RICHARD D CLARK	$	104.00
05/18/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,100.00
05/18/23	ROBINSON CAPITAL MANAGEMENT	$	8,108.52
05/18/23	Aaron Larabee	$	22.00
05/18/23	Alton Townsend	$	22.00
05/18/23	Amy Vantongeren	$	22.00
05/18/23	Andrew Sisson	$	22.00
05/18/23	Ashley Buchinger	$	22.00
05/18/23	Bethany Moore	$	22.00
05/18/23	Betty Williams	$	22.00
05/18/23	Brandon Rice	$	22.00
05/18/23	Brandyn Heemskerk	$	22.00
05/18/23	Brian Vanorder	$	22.00
05/18/23	Carol Anderson	$	22.00
05/18/23	Chakeena Lyons	$	22.00
05/18/23	Christopher Hammond	$	22.00
05/18/23	Cornelius Prince	$	22.00
05/18/23	Davis Kroondyk	$	22.00
05/18/23	Erin Haviland	$	22.00
05/18/23	Erin Rappleye	$	22.00
05/18/23	Erin Rauch	$	22.00
05/18/23	Fonda Carter	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	Frank Wilson	$	22.00
05/18/23	Freddy Luciano	$	22.00
05/18/23	Gabriel Benitez-Saucedo	$	22.00
05/18/23	Grace Viekman	$	22.00
05/18/23	Jarrod Cardis	$	22.00
05/18/23	Jason Lukens	$	22.00
05/18/23	Jeffrey Brigham	$	22.00
05/18/23	Jesse Kaczmarczyk	$	22.00
05/18/23	Karyah Elliott	$	22.00
05/18/23	Katherine Johnson	$	22.00
05/18/23	Keegan Chalker	$	22.00
05/18/23	Kevin Esparza	$	22.00
05/18/23	Krista Cowles	$	22.00
05/18/23	Kristen Pridgeon	$	22.00
05/18/23	Linda Reyes	$	22.00
05/18/23	Mary Ackert	$	22.00
05/18/23	Melissa Meyers-Peterson	$	22.00
05/18/23	Melissa Penning	$	22.00
05/18/23	Michael Belcher	$	22.00
05/18/23	Michelle Skrobot	$	22.00
05/18/23	Myrian Preiser	$	22.00
05/18/23	Nathan Brasser	$	22.00
05/18/23	Nicole Hair	$	22.00
05/18/23	Nicole Hepburn	$	22.00
05/18/23	Noah Fettig	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	Patricia Schalk	$	22.00
05/18/23	Philip Sonefeld	$	22.00
05/18/23	Rebecca Compeau	$	22.00
05/18/23	Ryan Gardner	$	22.00
05/18/23	Sarah Robinson	$	22.00
05/18/23	Serenity Scott	$	22.00
05/18/23	Shannon Feutz	$	22.00
05/18/23	Sheryl Hoek	$	22.00
05/18/23	Sidney Adams	$	22.00
05/18/23	Skyler Gingrich	$	22.00
05/18/23	Thomas Lindsey	$	22.00
05/18/23	Timothy Pendergast	$	22.00
05/18/23	Verna Auricchio	$	22.00
05/18/23	William Goolsby	$	22.00
05/18/23	K&S PLUMBING	$	220.00
05/18/23	AALIYAH GARRETT	$	114.00
05/18/23	ANDREA FRENDO	$	59.00
05/18/23	HALEY WNUK	$	58.00
05/18/23	JONAH FLOYD	$	70.00
05/18/23	KERRIE HAYES	$	82.00
05/18/23	PREMWOOD LLC	$	226.00
05/18/23	STACY VAN DYKEN	$	20.00
05/18/23	KIA JOHNSON	$	12.50
05/18/23	JOSHUA PHILLIPS	$	15.00
05/18/23	SAWYER WILLIAM JOHNSON	$	1,470.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	DARRELL K SINGLETON	$	233.00
05/18/23	DERRICK ROMERRA HARTWELL	$	128.00
05/18/23	ALLISON FAROLE	$	1,012.39
05/18/23	KEVIN MILANOWSKI	$	283.70
05/18/23	ROBERT WROBLEWSKI	$	25.00
05/18/23	DANNY ROQUE	$	128.00
05/18/23	MICHIGAN AUTO LAW	$	90.00
05/18/23	JAY OSBORNE	$	25.00
05/18/23	JONATHAN VAN LENTE	$	192.00
05/18/23	RYAN MASUGA	$	3.00
05/18/23	ASHLEY KELLY	$	555.00
05/18/23	JENNIFER VAN HORSSEN	$	2,132.50
05/18/23	JESSICA BECERRA-RANGEL	$	100.00
05/18/23	HOWARD MATTHEWS	$	100.00
05/18/23	DANIEL WYNALDA	$	50.00
05/18/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	9,479.57
05/18/23	SULEMA RODRIGUEZ	$	25.00
05/18/23	FASSBENDER PROPERTIES LLC	$	100.00
05/18/23	SECREST WARDEL	$	57.77
05/18/23	EBONI DRAINE	$	44.95
05/18/23	MARIA TAMBWE	$	1,300.00
05/18/23	JULISSA LEON-NUNEZ	$	940.00
05/18/23	BRENDA LOPEZ	$	2,125.00
05/18/23	G&I X SHOPS AT CENTERPOINT JV LLC	$	21,740.40
05/18/23	GORDON REES SCULLY MANSUKHANI LLP	$	67.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	JOSHUA PUTNAM	$	86.46
05/18/23	BROADMOOR & PATTERSON LLC	$	104,190.00
05/18/23	Hillard Electric Inc.	$	42,800.00
05/18/23	FAMILY OUTREACH CENTER	$	9,582.96
05/18/23	BORGMAN FORD SALES INC	$	238.27
05/18/23	Ferguson Enterprises	$	86.27
05/18/23	GRand Environmental, LLC	$	2,000.00
05/18/23	Midwest Sign Company	$	65.00
05/18/23	Rowley Brothers, Inc.	$	601.60
05/18/23	Potomac Strategic Development Company, LLC	$	12,000.00
05/18/23	LINC Up Nonprofit Housing Corporation	$	10,392.61
05/18/23	ACO Inc	$	132.28
05/18/23	AIRGAS INC	$	217.50
05/18/23	Isaac V Norris & Associates, P.C.	$	4,000.00
05/18/23	Simply Gardens LLC	$	18,000.00
05/18/23	Nichole Whitfield	$	621.09
05/18/23	Women's Resource Center	$	6,250.00
05/18/23	ElectroCycle, Inc.	$	32.00
05/18/23	South Westshore Supply LLC	$	79.56
05/18/23	736 Leonard Street Partners, LLC	$	10,000.00
05/18/23	Amplify GR	$	240.00
05/18/23	Awake Incorporated	$	10,000.00
05/18/23	Imperial Dade	$	118.77
05/18/23	Kyron Homes LLC	$	12,150.00
05/18/23	SCOTT L SMITH	$	995.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	STATE OF MICHIGAN	$	350.00
05/18/23	JOHN KALINOWSKI	$	111.53
05/18/23	JAMES A WOJCZYNSKI JR	$	652.31
05/18/23	JAMES D POSTEMA	$	160.00
05/18/23	LOUIS CANFIELD	$	104.60
05/18/23	REED R WAKEMAN	$	251.34
05/18/23	RICHARD ROSS REYNOLDS	$	25.00
05/18/23	BRIAN BRADLEY	$	97.07
05/18/23	CARL WILLIAMS	$	300.00
05/18/23	DARRELL K SINGLETON	$	11.53
05/18/23	BRANDON ROMERO	$	297.00
05/18/23	NATHAN WILLIAMS	$	90.39
05/18/23	ASHLEE TRIYONIS	$	283.00
05/18/23	CASSIDY BACON	$	261.00
05/18/23	SPECTRUM HEALTH PCP	$	232.15
05/18/23	SPECTRUM HEALTH PCP	$	253.59
05/18/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
05/18/23	SPECTRUM HEALTH UNITED HOSP	$	117.62
05/18/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
05/18/23	BLUE CROSS OF CALIFORNIA	$	390.00
05/18/23	CITY OF GRAND RAPIDS TREASURER	$	275.54
05/18/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/18/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/18/23	COLONIAL PENN LIFE INSURANCE 1	$	150.00
05/18/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	541,446.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	CRAIG TIMMERMAN	$	15,250.00
05/18/23	CHICAGO TITLE OF MICHIGAN, INC.	$	10,000.00
05/18/23	MED-1 Leonard, LLC	$	2,199.97
05/18/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
05/18/23	METROPOLITAN HOSPITAL	$	67.43
05/18/23	MUTUAL OF OMAHA	$	150.00
05/18/23	MUTUAL OF OMAHA	$	600.00
05/18/23	MUTUAL OF OMAHA	$	150.00
05/18/23	ORTHOPAEDIC ASSOC OF GR PC	$	858.23
05/18/23	AFFORDABLE PLUMBING SERVICES INC	$	40.00
05/18/23	BVW PROPERTY MANAGEMENT LLC	$	340.00
05/18/23	CHERRY VALLEY PLUMBING	$	40.00
05/18/23	EASTOWN REALTY	$	111.00
05/18/23	MATTHEW OSMAN	$	11.00
05/18/23	MIMG CCXVI PRESERVE SUB LLC	$	620.00
05/18/23	RENTAL PROPERTY CONSULTANTS LLC	$	70.00
05/18/23	MARK WASHINGTON	$	135.00
05/18/23	SIERRA HATFIELD	$	1,621.52
05/18/23	Two Eagles Marcus	$	947.00
05/18/23	Kendra McNeil	$	768.99
05/18/23	JACO Civil Process, Inc.	$	86.62
05/18/23	Advanta Health Solutions, Inc.	$	12,250.00
05/18/23	Waldo Diaz zapata	$	1,750.00
05/19/23	STATE FARM INS CO	$	35.00
05/19/23	STATE OF MICHIGAN-UIA	$	10.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/19/23	CITY OF GRAND RAPIDS TREASURER	$	300.00
05/19/23	CITY OF GR TREASURER WATER BILLS	$	143.29
05/19/23	Alta Equipment Co	$	59.54
05/19/23	WATCO COMPANIES, INC.	$	4,294.00
05/19/23	POWER Engineers Inc.	$	1,180.00
05/19/23	CELLCO PARTNERSHIP	$	94.85
05/19/23	SCHONSTEDT INSTRUMENT 1 INC	$	554.00
05/19/23	GRAINGER INDUSTRIAL SUPPLY	$	1,100.07
05/19/23	CONSUMERS ENERGY	$	380.37
05/19/23	DICKINSON WRIGHT PLLC	$	18,672.50
05/19/23	S-F ELECTRONIC SUPPLY INC	$	1,145.00
05/19/23	KENT COMMUNICATIONS INC	$	1,321.27
05/19/23	KUTSCHES HARDWARE CO	$	114.54
05/19/23	ETNA SUPPLY CO	$	175.50
05/19/23	HAMMERSMITH EQUIP CO	$	160.00
05/19/23	Yellow Rose Transport Inc.	$	7,213.79
05/19/23	BRADLEY ENTERPRISES INC	$	285.00
05/19/23	THE DERK PIETER CO	$	3,104.23
05/19/23	DTE ENERGY	$	940.61
05/19/23	WEST PUBLISHING CORP	$	3,742.72
05/19/23	GENUINE PARTS CO	$	589.99
05/19/23	GIVE 'EM A BRAKE SAFETY	$	24,200.00
05/19/23	AT & T MOBILITY	$	184.03
05/19/23	Falcon Equipment Holdings, LLC	$	138.18
05/19/23	Chrisko Enterprises Inc.	$	325.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/19/23	GRAND RAPIDS SWING DANCE INC	$	3,000.00
05/19/23	Security Incorporated	$	368.00
05/19/23	OCV CONTROL VALVES	$	2,759.26
05/19/23	KENT COUNTY ROAD COMMISSION	$	4,590.11
05/19/23	MANAGEMENT BUSINESS SOLUTIONS	$	900.63
05/19/23	NOTIONS MARKETING CORPORATION	$	100.00
05/19/23	JEFFREY LUCKOFF	$	10.00
05/19/23	JUSTUS DAUGHERTY	$	43.00
05/19/23	SAMANTHA WHITE	$	55.00
05/19/23	TONIA NORTHUP	$	39.76
05/19/23	KIA JOHNSON	$	12.50
05/19/23	MAURICE YANCY	$	50.00
05/19/23	AT & T	$	5,698.13
05/19/23	AT & T	$	4,528.32
05/19/23	EBONY JAMES	$	20.00
05/19/23	JACQUELYN MARTINEZ	$	30.00
05/19/23	WENDY'S	$	40.00
05/19/23	DANNY DEPREE	$	150.00
05/19/23	AURA MAZARIEGOS	$	60.00
05/19/23	ROBERT BALLENTYNE	$	200.00
05/19/23	Nemic Industrial Supply Company	$	56.52
05/19/23	Light & Breuning, Inc.	$	1,585.00
05/19/23	OPEX Corporation	$	11,920.00
05/19/23	USALCO Michigan City Plant, LLC	$	10,570.32
05/19/23	Orchard, Hiltz & McCliment, Inc.	$	9,630.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/19/23	GRand Environmental, LLC	$	1,950.00
05/19/23	Arrowaste, Inc.	$	998.86
05/19/23	Merritt Auctions, Inc	$	1,277.50
05/19/23	ACO Inc	$	57.53
05/19/23	Baker Tilly US, LLP	$	8,085.00
05/19/23	Preventive Maintenance Technologies, LLC	$	5,022.03
05/19/23	New AnswerNet Inc	$	604.55
05/19/23	shawn m sremba	$	1,733.00
05/19/23	MacQueen Equipment, LLC	$	564.30
05/19/23	William Cooke	$	491.83
05/19/23	Ascend Learning	$	3,444.33
05/19/23	Ricardo Fernando Carroll	$	110.00
05/19/23	Rodney Allen Cobbins	$	1,000.00
05/19/23	Exotic Rubber & Plastics Corp	$	12.00
05/19/23	MI ASSN OF HOUSING OFFICIALS	$	5,135.00
05/19/23	AMERICAN FIDELITY ASSURANCE CO	$	6,175.83
05/19/23	AMERICAN FIDELITY ASSURANCE CO	$	10,710.02
05/19/23	POLICE & FIREMENS INSURANCE ASSN	$	868.97
05/19/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
05/19/23	BRETT N RODGERS TRUSTEE	$	770.64
05/19/23	G R P D DISPATCH UNION	$	937.50
05/19/23	MIDLAND FUNDING LLC	$	175.78
05/19/23	MIDLAND FUNDING LLC	$	181.85
05/19/23	MISDU	$	10,808.47
05/19/23	POLICE BENEVOLENT FUND	$	224.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/19/23	UNITED WAY OF KENT COUNTY	$	135.60
05/19/23	OneAmerica Inc.	$	20,857.34
05/19/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
05/19/23	MONTANA CSED	$	300.00
05/19/23	HOLZMAN LAW PLLC	$	565.36
05/19/23	SHERMETA LAW GROUP PLLC	$	915.48
05/19/23	RICHARD E STUECKROTH	$	409.89
05/19/23	NICOLE RIGGINS	$	1,089.48
05/19/23	Stenger & Stenger, P.C.	$	468.75
05/19/23	Erica Soto	$	4,000.00
06/07/23	Anishinaabe Circle	$	-
05/19/23	Velo Associates PLC	$	194.67
05/19/23	Malamiah Juice Bar LLC	$	1,427.00
05/22/23	WEST MI PLUMBING INSPECTOR'S FORUM	$	50.00
05/22/23	County of Kent	$	3,107.24
05/22/23	BOSTON SQUARE LOCK & KEY INC	$	1,050.50
05/22/23	EARLYCHILDHOOD, LLC	$	11.29
05/22/23	US SECURITY ASSOC INC	$	4,027.79
05/22/23	CELLCO PARTNERSHIP	$	143.10
05/22/23	GRAINGER INDUSTRIAL SUPPLY	$	708.05
05/22/23	UNITED PARCEL SERVICE	$	43.26
05/22/23	ALEXANDER CHEMICAL CORP	$	12,118.23
05/22/23	CONSUMERS ENERGY	$	30,199.36
05/22/23	CONSUMERS ENERGY	$	2,226.48
05/22/23	HUBBELL, ROTH & CLARK INC	$	8,529.78

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/22/23	Haviland Enterprises Inc.	$	2,683.83
05/22/23	CONSUMERS CONCRETE CORP.	$	4,193.25
05/22/23	ENGINEERED PROTECTION SYS INC	$	5.76
05/22/23	RHD INC	$	120.00
05/22/23	KENT COMMUNICATIONS INC	$	2,735.00
05/22/23	KUTSCHES HARDWARE CO	$	277.50
05/22/23	HISPANIC CENTER OF W MICH	$	4,423.90
05/22/23	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	3,000.00
05/22/23	MIDTOWN NEIGHBORHOOD ASSN	$	2,614.54
05/22/23	KSS ENTERPRISES	$	74.88
05/22/23	HAMMERSMITH EQUIP CO	$	73.50
05/22/23	Yellow Rose Transport Inc.	$	2,219.42
05/22/23	Calvin College	$	2,266.00
05/22/23	DTE ENERGY	$	8,288.72
05/22/23	DTE ENERGY	$	625.13
05/22/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	1,900.00
05/22/23	AAA Lead Inspections, Inc.	$	715.00
05/22/23	COUNTY OF KENT	$	1,027,106.25
05/22/23	MENARDS	$	216.65
05/22/23	GENUINE PARTS CO	$	4.78
05/22/23	Johnson Controls US Holdings LLC	$	6,562.79
05/22/23	IT STRAPS ON, INC.	$	336.48
05/22/23	DEAF INC	$	295.00
05/22/23	VWR INTERNATIONAL INC	$	1,737.67
05/22/23	Catering by Martha's	$	320.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/22/23	Security Incorporated	$	1,682.50
05/22/23	EDWARD D BRAMAN	$	81.00
05/22/23	JACK B JOHNSON JR	$	111.00
05/22/23	JEFFREY G STEWART	$	30.00
05/22/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,455.20
05/22/23	CARL PAGANELLI	$	67.42
05/22/23	JULIE MCCALLUM	$	57.06
05/22/23	KEVONTAY WINGFIELD	$	40.00
05/22/23	ALBERT GASAKE	$	1,375.81
05/22/23	YARNIEL GONZALEZ	$	50.00
05/22/23	Source One Environmental LLC	$	684.00
05/22/23	PK Contracting, Inc	$	52,922.45
05/22/23	Presidio Holdings Inc	$	420.00
05/22/23	Grey Matter Group	$	2,050.00
05/22/23	Fire Pros, LLC	$	7,547.75
05/22/23	Denali Water Solutions, LLC	$	179.96
05/22/23	Westside Garage LLC	$	688.67
05/22/23	AIRGAS INC	$	233.36
05/22/23	Elevator Service LLC	$	1,469.65
05/22/23	Couriered LLC	$	4,082.80
05/22/23	Siemens Mobility, Inc.	$	1,164.11
05/22/23	UNIVERSITY OF CHICAGO	$	40.87
05/22/23	ElectroCycle, Inc.	$	20.00
05/22/23	Christopher VanCompernolle	$	2,047.60
05/22/23	Dorsey School Of Business	$	3,790.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/22/23	Imperial Dade	$	363.48
05/22/23	STATE OF MICHIGAN	$	190.00
05/22/23	TIMOTHY D HOORNSTRA	$	834.00
05/22/23	CITY OF GRAND RAPIDS TREASURER	$	69.93
05/22/23	CITY OF GRAND RAPIDS TREASURER	$	22.99
05/22/23	DOUGLAS STEVENS JR	$	834.00
05/22/23	MI ASSN OF HOUSING OFFICIALS	$	790.00
05/22/23	JOHN SAKAL	$	400.00
05/22/23	KARYN FERRICK	$	565.74
05/22/23	THEODORE VANVLIET	$	278.00
05/22/23	AUSTIN DIEKEVERS	$	834.00
05/22/23	MARY KATE BERENS	$	142.87
05/22/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
05/22/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
05/22/23	UNITED HEALTHCARE INSURANCE CO	$	328.80
05/22/23	BLUE MEDICARE	$	87.00
05/22/23	PRIORITY HEALTH INSURANCE 1	$	104.00
05/22/23	MED-1 Leonard, LLC	$	1,583.64
05/22/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
05/22/23	KENT RADIOLOGY PC	$	190.85
05/22/23	MUTUAL OF OMAHA	$	150.00
05/22/23	MUTUAL OF OMAHA	$	150.00
05/22/23	MUTUAL OF OMAHA	$	150.00
05/22/23	MUTUAL OF OMAHA	$	150.00
05/22/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/22/23	CHRISTOPHER WRIGHT	$	750.09
05/22/23	Wellness by Design LLC	$	1,318.21
05/22/23	Adva Holdings, LLC	$	66.60
05/22/23	ALIGNNETWORKS, INC.	$	662.37
05/22/23	MedRisk HoldCo, LLC	$	321.05
05/23/23	STATE OF MICHIGAN	$	50.00
05/23/23	TRAVIS A MILLNER	$	104.00
05/23/23	COUNTY OF KENT	$	39,774.72
05/23/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
05/23/23	CITY OF GR TREASURER WATER BILLS	$	456.87
05/23/23	NEXT STEP OF WEST MICHIGAN	$	4,355.00
05/23/23	PHASE SIX MOVING	$	4,575.00
05/23/23	LexisNexis Risk Solutions FL Inc.	$	200.00
05/23/23	John N Campbell MD PC	$	392.22
05/23/23	Gallery on Fulton Condominium Association	$	17,666.82
05/23/23	MIKA MEYERS BECKETT & JONES PLC	$	102.00
05/23/23	CELLCO PARTNERSHIP	$	89.10
05/23/23	CELLCO PARTNERSHIP	$	243.31
05/23/23	CELLCO PARTNERSHIP	$	53.28
05/23/23	CELLCO PARTNERSHIP	$	275.45
05/23/23	CELLCO PARTNERSHIP	$	1,039.87
05/23/23	CELLCO PARTNERSHIP	$	1,011.17
05/23/23	CELLCO PARTNERSHIP	$	252.56
05/23/23	CELLCO PARTNERSHIP	$	445.54
05/23/23	EASTOWN COMMUNITY ASSOCIATION	$	140.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/23/23	GRAINGER INDUSTRIAL SUPPLY	$	1,448.35
05/23/23	SiteOne Landscape Supply	$	2,335.64
05/23/23	CONSUMERS ENERGY	$	10,296.83
05/23/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
05/23/23	MODERN HARDWARE INC	$	67.53
05/23/23	GORDON FOOD SERVICE INC	$	156.47
05/23/23	COURTESY CHRYSLER JEEP DODGE	$	47.46
05/23/23	KENT RUBBER SUPPLY	$	300.31
05/23/23	Overhead Door Company of Grand Rapids Inc	$	415.09
05/23/23	KENT COMMUNICATIONS INC	$	122.42
05/23/23	KUTSCHES HARDWARE CO	$	56.50
05/23/23	ROBBINS LOCK SHOP INC	$	394.46
05/23/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	1,585.00
05/23/23	FREIGHTLINER OF GRAND RAPIDS	$	132.31
05/23/23	ROOSEVELT PARK NGHBRHD ASSN	$	2,000.00
05/23/23	ROOSEVELT PARK NGHBRHD ASSN	$	3,566.73
05/23/23	HOME REPAIR SERVICES	$	193,974.54
05/23/23	HISPANIC CENTER OF W MICH	$	600.00
05/23/23	Interphase Office Interiors, Inc.	$	1,616.98
05/23/23	KENT WELDING INC	$	1,269.59
05/23/23	HERITAGE HILL ASSN	$	4,483.82
05/23/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,559.55
05/23/23	THE DERK PIETER CO	$	92.00
05/23/23	IPM SERVICES INC	$	503.00
05/23/23	DTE ENERGY	$	865.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/23/23	Versalift Midwest LLC	$	189,202.00
05/23/23	VOICES FOR HEALTH INC	$	94.40
05/23/23	US SIGNAL 1 LLC	$	10,918.06
05/23/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
05/23/23	MENARDS	$	72.23
05/23/23	FIRST NATIONAL BANK OF OMAHA	$	1,876.00
05/23/23	FIRST NATIONAL BANK OF OMAHA	$	3,925.02
05/23/23	FIRST NATIONAL BANK OF OMAHA	$	513.87
05/23/23	FIRST NATIONAL BANK OF OMAHA	$	2,671.80
05/23/23	FIRST NATIONAL BANK OF OMAHA	$	2,511.00
05/23/23	FIRST NATIONAL BANK OF OMAHA	$	2,702.59
05/23/23	MERL'S TOWING SERVICE INC	$	925.00
05/23/23	FEDEX	$	141.49
05/23/23	LAKESHORE LEARNING MATERIALS	$	261.84
05/23/23	Smitter Pest Control Management llc	$	230.00
05/23/23	JEFFREY NORVELL	$	30.00
05/23/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,473.48
05/23/23	Grand Rapids Running Tours	$	100.00
05/23/23	HR Collaborative LLC	$	2,925.00
05/23/23	ANNE CORE	$	55.98
05/23/23	BARBARA LUIZ	$	33.63
05/23/23	JASON FONGERS	$	37.74
05/23/23	JENNIFER BIERI	$	32.57
05/23/23	JILL JOHNSON	$	35.86
05/23/23	KATHY RESSEGUI	$	40.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/23/23	KATIE BIRD	$	34.68
05/23/23	LORI BIERLING	$	32.91
05/23/23	LU QUACH	$	37.02
05/23/23	LUCAS VANDECASTEELE	$	36.18
05/23/23	MARY HELMSTETTER	$	42.37
05/23/23	NOLA GALLUCH	$	46.71
05/23/23	RENAE DEBRITO	$	35.57
05/23/23	ROBERT PATRICK WEBSTER	$	35.76
05/23/23	TINA CHAMPION	$	39.75
05/23/23	KIA JOHNSON	$	12.50
05/23/23	JOSE OROZCO	$	50.00
05/23/23	MARK HOEKSTRA	$	20.00
05/23/23	BABYLON HOLDINGS LLC	$	4,102.73
05/23/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	56.81
05/23/23	MICHELLE DOLLY	$	200.00
05/23/23	JEREMY JENKINS	$	100.00
05/23/23	MARK PHILLIPS	$	100.00
05/23/23	BETSY GARCIA	$	50.00
05/23/23	SULEMA RODRIGUEZ	$	25.00
05/23/23	TRINITY HEALTH	$	356.26
05/23/23	SARAH AGUILAR	$	200.00
05/23/23	FAUSTA DECHAVEZ-TREJO	$	100.00
05/23/23	Peterbilt of Michigan, Inc.	$	411.97
05/23/23	Presidio Holdings Inc	$	3,033.36
05/23/23	PassportParking, Inc.	$	11,604.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/23/23	Icon Sign Company, LLC	$	542.30
05/23/23	US Golf Cars, Inc	$	12,291.70
05/23/23	USALCO Michigan City Plant, LLC	$	5,291.52
05/23/23	Beer Me Bro LLC	$	5,000.00
05/23/23	Fire Pros, LLC	$	8,779.24
05/23/23	United Rentals (North America), Inc.	$	1,077.10
05/23/23	Brian Wiersma	$	990.00
05/23/23	Jasmine Janine Bruce	$	1,450.00
05/23/23	ACO Inc	$	3,143.92
05/23/23	Valerie Wahna	$	5,150.00
05/23/23	Creos Experts-Conseils Inc	$	26,735.60
05/23/23	Loeks Theatres, Inc.	$	730.00
05/23/23	JAMADMIN, Inc.	$	133.46
05/23/23	PSX Inc.	$	5,003.00
05/23/23	Bethany Christian Services of Michigan	$	5,000.00
05/23/23	The Goodyear Tire & Rubber Company	$	1,935.70
05/23/23	Advance Local Media LLC	$	3,978.60
05/23/23	RUSSELL FREDERICK LEWIS	$	97.60
05/23/23	COLIN GRADY	$	25.00
05/23/23	MALIK RIEMERSMA	$	25.00
05/23/23	SARA NGUYEN	$	25.00
05/23/23	ARIANA IMHOFF	$	25.00
05/23/23	KATHERINE ROENITZ	$	25.00
05/23/23	ST MARY'S HEALTH SERVICES	$	2,631.98
05/23/23	CRAIG TIMMERMAN	$	29,275.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/23/23	MARY FREE BED HOSPITAL	$	189.80
05/23/23	ORTHOPAEDIC ASSOC OF GR PC	$	2,994.41
05/23/23	JOEL H HONDORP	$	1,262.52
05/23/23	HENRY MAZE AND JOEANN MAZE	$	500.00
05/23/23	CAROLYN MORRISON	$	334.00
05/24/23	T-MOBILE USA	$	125.00
05/24/23	T-MOBILE USA	$	125.00
05/24/23	T-MOBILE USA	$	125.00
05/24/23	T-MOBILE USA	$	25.00
05/24/23	T-MOBILE USA	$	25.00
05/24/23	BOSTON SQUARE LOCK & KEY INC	$	11.79
05/24/23	B & B MECHANICAL SERVICES LLC	$	340.00
05/24/23	Core and Main	$	897.44
05/24/23	PLUMMERS DISPOSAL SERVICE	$	270.00
05/24/23	US SECURITY ASSOC INC	$	1,214.72
05/24/23	CELLCO PARTNERSHIP	$	144.08
05/24/23	CELLCO PARTNERSHIP	$	716.83
05/24/23	CELLCO PARTNERSHIP	$	352.36
05/24/23	CELLCO PARTNERSHIP	$	662.37
05/24/23	CELLCO PARTNERSHIP	$	900.94
05/24/23	CELLCO PARTNERSHIP	$	5,008.64
05/24/23	GRAINGER INDUSTRIAL SUPPLY	$	2,332.17
05/24/23	SiteOne Landscape Supply	$	402.82
05/24/23	CONSUMERS ENERGY	$	2,697.00
05/24/23	Haviland Enterprises Inc.	$	1,306.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/24/23	UNITED DISTRIBUTION GROUP LLC	$	675.63
05/24/23	STATE SUPPLY CO	$	188.61
05/24/23	AIS CONSTRUCTION EQUIP	$	11,038.96
05/24/23	KENT RUBBER SUPPLY	$	94.23
05/24/23	HOEKSTRA TRUCK EQUIP	$	197.64
05/24/23	UTILITY SUPPLY & CONSTRUCT. CO	$	37,219.39
05/24/23	TERMINAL SUPPLY CO	$	24.78
05/24/23	OBOYLE COWELL BLALOCK & ASSOC	$	380.00
05/24/23	MIERAS FAMILY SHOES	$	657.45
05/24/23	KENT COMMUNICATIONS INC	$	75.00
05/24/23	KUTSCHES HARDWARE CO	$	20.88
05/24/23	ETNA SUPPLY CO	$	78.00
05/24/23	METRO WIRE & CABLE CO	$	11,640.00
05/24/23	THE DERK PIETER CO	$	2,351.13
05/24/23	IPM SERVICES INC	$	327.00
05/24/23	DTE ENERGY	$	449.35
05/24/23	CONCRETE CENTRAL	$	102.00
05/24/23	VOICES FOR HEALTH INC	$	46.40
05/24/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	270.00
05/24/23	COUNTY OF KENT	$	12,692.60
05/24/23	RESCO	$	1,035.50
05/24/23	MENARDS	$	899.00
05/24/23	BLACKBURN MANUFACTURING CO	$	956.00
05/24/23	VOSS LIGHTING	$	852.00
05/24/23	Compass Minerals	$	10,281.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/24/23	GENUINE PARTS CO	$	2,707.51
05/24/23	West Shore Fire Inc.	$	4,972.65
05/24/23	LACAL EQUIPMENT INC.	$	1,406.84
05/24/23	Vigh Landscape Management	$	535.72
05/24/23	UNIVERSITY OF WISCONSIN-MADISON	$	3,000.00
05/24/23	The Indian Trails Camp, Inc.	$	640.00
05/24/23	DHE PLUMBING AND MECHANICAL	$	9,537.67
05/24/23	FEDEX FREIGHT INC	$	82.00
05/24/23	MICHIGAN STATE UNIVERSITY FOUNDATION	$	119,391.00
05/24/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	2,877.78
05/24/23	yourmembership.com	$	150.00
05/24/23	Boender-Custer LLC	$	3,952.77
05/24/23	BORGMAN FORD SALES INC	$	659.06
05/24/23	Holland Motor Homes & Bus Company	$	520.47
05/24/23	MDSolutions Inc	$	255.00
05/24/23	Premier Aerial & Fleet Inspections	$	671.25
05/24/23	ACO Inc	$	1,197.47
05/24/23	AIRGAS INC	$	323.72
05/24/23	Elevator Service LLC	$	180.00
05/24/23	Halt Fire, Inc.	$	1,372.19
05/24/23	shawn m sremba	$	18,365.00
05/24/23	One Way Products, Inc	$	1,950.00
05/24/23	MacQueen Equipment, LLC	$	1,061.78
05/24/23	Couriered LLC	$	585.60
05/24/23	JAMADMIN, Inc.	$	99.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/24/23	Hoekstra Companies LLC	$	63.36
05/24/23	Kayla Morgan	$	825.00
05/24/23	ElectroCycle, Inc.	$	20.00
05/24/23	VIQ Solutions, Inc.	$	87.60
05/24/23	Jamie Greene	$	27,836.64
05/24/23	Mobility Development Operations, LLC	$	8,010.00
05/24/23	Exotic Rubber & Plastics Corp	$	106.26
05/24/23	SSH Portfolio I TRS Holding LLC	$	7,289.94
05/24/23	SUN TITLE AGENCY OF MI, LLC	$	10,000.00
05/24/23	JOHN SAKAL	$	327.29
05/24/23	ERIC PEPPER	$	900.60
05/24/23	LEAH WYNBEEK	$	20.00
05/24/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
05/24/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
05/24/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
05/24/23	COUNTY OF KENT	$	150.00
05/24/23	MANHATTAN LIFE INSURANCE CO	$	300.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	114.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	342.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	300.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	342.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/24/23	GRAND RAPIDS COMMUNITY COLLEGE	$	756.01
05/24/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
05/24/23	COUNTY OF KENT	$	3,585.69
05/24/23	INTERURBAN TRANSIT PARTNERSHIP	$	623.38
05/24/23	KENTWOOD PUBLIC SCHOOLS	$	1,376.18
05/24/23	MUTUAL OF OMAHA	$	150.00
05/24/23	FREDY RIVERA BARTOLON	$	500.00
05/24/23	Nulkia Madera	$	3,050.00
05/25/23	CITY OF GR TREASURER WATER BILLS	$	75.30
05/25/23	JONES ELECTRIC 1	$	2,883.94
05/25/23	T-MOBILE USA	$	125.00
05/25/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	3,500.00
05/25/23	JKG INC	$	1,020.00
05/25/23	CELLCO PARTNERSHIP	$	3,564.85
05/25/23	CELLCO PARTNERSHIP	$	1,528.83
05/25/23	IDEXX DISTRIBUTION INC	$	8,596.50
05/25/23	GRAINGER INDUSTRIAL SUPPLY	$	1,255.11
05/25/23	CRAIG TIMMERMAN	$	9,295.00
05/25/23	CONSUMERS ENERGY	$	78,155.09
05/25/23	HUBBELL, ROTH & CLARK INC	$	972.81

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/25/23	MODERN HARDWARE INC	$	22.56
05/25/23	GORDON FOOD SERVICE INC	$	994.62
05/25/23	FD LAKE MACHINERY CO	$	387.11
05/25/23	FERGUSON SUPPLY CO	$	618.26
05/25/23	HOEKSTRA TRUCK EQUIP	$	9,234.71
05/25/23	Overhead Door Company of Grand Rapids Inc	$	133.38
05/25/23	PREIN & NEWHOF INC	$	33,674.85
05/25/23	ANIMAL CLINIC INC	$	683.93
05/25/23	OBOYLE COWELL BLALOCK & ASSOC	$	2,492.44
05/25/23	RUSCHE TRUCKING INC	$	7,079.69
05/25/23	KUTSCHES HARDWARE CO	$	277.50
05/25/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	660.00
05/25/23	HERITAGE HILL ASSN	$	2,000.00
05/25/23	ABSOPURE WATER CO	$	84.95
05/25/23	ALLIED MECHANICAL SVC INC	$	74,043.50
05/25/23	KSS ENTERPRISES	$	6,308.86
05/25/23	Yellow Rose Transport Inc.	$	3,258.17
05/25/23	GRAND RAPIDS COMMUNITY COLLEGE	$	5,100.00
05/25/23	DTE ENERGY	$	26,822.80
05/25/23	DTE ENERGY	$	420.23
05/25/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	370.00
05/25/23	MENARDS	$	122.93
05/25/23	HACH 1	$	869.16
05/25/23	VOSS LIGHTING	$	1,438.03
05/25/23	GENUINE PARTS CO	$	99.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/25/23	VWR INTERNATIONAL INC	$	850.38
05/25/23	TETRA TECH INC	$	4,836.88
05/25/23	Deere Credit Inc.	$	1,382.35
05/25/23	Hamlett Environmental Technologies 1	$	801.34
05/25/23	Curtis Laundry and Dry Cleaners, Inc.	$	2,638.70
05/25/23	MANAGEMENT BUSINESS SOLUTIONS	$	457.40
05/25/23	Art Craft Display, Inc.	$	300.00
05/25/23	JORDAN GARZA	$	19.43
05/25/23	LANKEU MUTELEU	$	105.70
05/25/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	432.12
05/25/23	PAUL DAVIS RESTORATION OF WEST MICHIGAN	$	112.00
05/25/23	Boender-Custer LLC	$	2,583.46
05/25/23	Fleis & VandenBrink Engineering Inc.	$	8,577.75
05/25/23	PLM Lake & Land Management Corp	$	305.45
05/25/23	Straight Line Fence LLC	$	1,600.00
05/25/23	USALCO Michigan City Plant, LLC	$	5,266.08
05/25/23	Fire Pros, LLC	$	282.00
05/25/23	ACO Inc	$	1,990.59
05/25/23	Windcave Inc.	$	2,839.92
05/25/23	Sacred Beginnings Transitional Homes	$	707.08
05/25/23	Liaison Linguistics, LLC	$	1,470.00
05/25/23	AIRGAS INC	$	112.80
05/25/23	shawn m sremba	$	14,690.00
05/25/23	Intelligent Marking USA Inc.	$	780.07
05/25/23	MacQueen Equipment, LLC	$	782.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/25/23	Guidehouse Inc.	$	2,550.00
05/25/23	Rodney Allen Cobbins	$	2,000.00
05/25/23	Exotic Rubber & Plastics Corp	$	27.36
05/25/23	DLD Environmental Services, Inc.	$	1,122.13
05/25/23	All-Lift Soulutions, LLC	$	5,287.00
05/25/23	CITY OF GRAND RAPIDS TREASURER	$	202.90
05/25/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	50,000.00
05/25/23	RICK VARGA	$	202.00
05/25/23	edwin dwayne anderson	$	1,500.00
05/25/23	Monika Wynne	$	4,240.00
05/25/23	Luz Keyla Frias Perez	$	2,970.00
05/25/23	Erica Eaves	$	1,600.00
05/26/23	STATE OF MICHIGAN	$	196,597.95
05/26/23	KELLY SCOFIELD BREWSTER	$	150.00
05/26/23	THE SALVATION ARMY	$	13,673.47
05/26/23	CELLCO PARTNERSHIP	$	4,958.53
05/26/23	CELLCO PARTNERSHIP	$	2,137.89
05/26/23	GRAINGER INDUSTRIAL SUPPLY	$	526.56
05/26/23	CONSUMERS ENERGY	$	684.65
05/26/23	HUBBELL, ROTH & CLARK INC	$	54,250.57
05/26/23	GRAND RAPIDS URBAN LEAGUE	$	8,732.01
05/26/23	Pine Rest Christian Mental Health Services	$	7,143.38
05/26/23	OBOYLE COWELL BLALOCK & ASSOC	$	382.50
05/26/23	ETNA SUPPLY CO	$	13,381.60
05/26/23	Interphase Office Interiors, Inc.	$	6,783.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/26/23	GRAND VALLEY METRO COUNCIL	$	2,002.90
05/26/23	MENARDS	$	73.28
05/26/23	LINC COMMUNITY REVITALIZATION INC	$	475.00
05/26/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	1,554.10
05/26/23	HEART OF WEST MI UNITED WAY	$	14,533.41
05/26/23	INTERNATIONAL PARKING & MOBILITY INSTITUTE	$	799.00
05/26/23	MCGRAW CONSTRUCTION INC	$	131,832.00
05/26/23	FERGUSON ENTERPRISES INC	$	39.35
05/26/23	AT & T	$	629.30
05/26/23	HD SUPPLY INC	$	4,299.95
05/26/23	GAYLE HARVEY	$	102.21
05/26/23	Hillard Electric Inc.	$	67,157.00
05/26/23	Genzink Appraisal Company	$	1,750.00
05/26/23	Comcast Cable Communications, Inc.	$	154.85
05/26/23	Woodland Commercial Equipment LLC	$	580.62
05/26/23	The WW Williams CO LLC	$	546.26
05/26/23	Liaison Linguistics, LLC	$	2,385.50
05/26/23	Restore Consulting, LLC	$	4,277.50
05/26/23	Mel Trotter Ministries	$	38,673.17
05/26/23	Kleyn Mobile Repair LLC	$	10,550.01
05/26/23	ElectroCycle, Inc.	$	40.00
05/26/23	StreetLight Data, Inc.	$	70,594.00
05/26/23	RK Davis, Inc.	$	298,184.48
05/26/23	Tracey Lashawn Green	$	600.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	94.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	240.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	390.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	224.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	342.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	228.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	390.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	102.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	106.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	342.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	150.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	228.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	240.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	228.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	87.00
05/26/23	PRIORITY HEALTH INSURANCE 1	$	345.00
05/26/23	Hickey Combs PLC	$	1,100.50
05/26/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	240.00
05/26/23	LUMICO LIFE INSURANCE	$	172.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/30/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,851.41
05/30/23	MARATHON GAS STATION	$	25.00
05/30/23	BLICK ART MATERIALS	$	246.56
05/30/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	121.48
05/30/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,931.80
05/30/23	CELLCO PARTNERSHIP	$	158.99
05/30/23	CELLCO PARTNERSHIP	$	2,550.61
05/30/23	CELLCO PARTNERSHIP	$	6,412.17
05/30/23	TROY SUNSHADE CO	$	84.65
05/30/23	GRAINGER INDUSTRIAL SUPPLY	$	615.45
05/30/23	QUILL CORPORATION	$	409.01
05/30/23	ALEXANDER CHEMICAL CORP	$	12,144.37
05/30/23	GRAND RAPIDS BAR ASSN	$	390.00
05/30/23	KUTSCHES HARDWARE CO	$	119.99
05/30/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	1,650.00
05/30/23	BRINK WOOD PRODUCTS INC	$	597.20
05/30/23	ENGINEERING SUPPLY CORP	$	7,880.00
05/30/23	CALVIN UNIVERSITY	$	50.00
05/30/23	THE DERK PIETER CO	$	4,378.72
05/30/23	MENARDS	$	124.24
05/30/23	WEST PUBLISHING CORP	$	157.50
05/30/23	FIRST NATIONAL BANK OF OMAHA	$	818.51
05/30/23	FIRST NATIONAL BANK OF OMAHA	$	992.87
05/30/23	FIRST NATIONAL BANK OF OMAHA	$	25.00
05/30/23	UNIQUE MANAGEMENT SERVICES	$	1,191.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/30/23	FEDEX	$	134.47
05/30/23	Smitter Pest Control Management llc	$	211.00
05/30/23	Sherry L. Batzer	$	262.50
05/30/23	COLIN E MENNEGA	$	144.00
05/30/23	JARED ELYEA	$	40.00
05/30/23	JASON J ZAMARRON	$	40.00
05/30/23	KATHLEEN BOSS THOMPSON	$	40.00
05/30/23	MCGRAW CONSTRUCTION INC	$	228,079.00
05/30/23	FESTIVAL OF THE ARTS	$	3,000.00
05/30/23	MANAGEMENT BUSINESS SOLUTIONS	$	230.40
05/30/23	TOWERPINKSTER	$	1,372.75
05/30/23	SAFECO INSURANCE	$	200.00
05/30/23	BLODGETT WEALTH MANAGEMENT	$	-
05/30/23	JAITASIA SUDDETH	$	43.00
05/30/23	JOHN BEASON	$	36.00
05/30/23	Amy Taylor	$	12.80
05/30/23	Burl Mcliechey	$	8.15
05/30/23	Carl Belknap	$	8.10
05/30/23	Jenna Mazurek	$	15.00
05/30/23	Kelsey Klimkewicz	$	16.50
05/30/23	Stella Sanders	$	22.00
05/30/23	Vickie Rodriguez	$	18.40
05/30/23	JOSHUA PHILLIPS	$	10.00
05/30/23	SUSAN KUIKSTRA	$	25.00
05/30/23	MARY PICKENS	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/30/23	MALAV PARIKH	$	600.37
05/30/23	Comcast Cable Communications, Inc.	$	21.42
05/30/23	Comcast Cable Communications, Inc.	$	331.25
05/30/23	LINC Up Nonprofit Housing Corporation	$	200.00
05/30/23	MVK Downtown GR LLC	$	257.81
05/30/23	Grand Rapids Carvers, Inc.	$	-
05/30/23	United Phoenix Firefighters Association	$	500.00
05/30/23	Hotsy Equipment Company	$	88.00
05/30/23	Preventive Maintenance Technologies, LLC	$	233.79
05/30/23	Alayah Dudley	$	475.00
05/30/23	Lawson Products, Inc.	$	50.75
05/30/23	Freedom Solutions Group dba Litera	$	4,402.32
05/30/23	Unbound Events Inc.	$	2,600.00
05/30/23	JustFOIA, Inc.	$	11,261.26
05/30/23	Exotic Rubber & Plastics Corp	$	70.33
05/30/23	Ostrander Windows, Siding & Roofing	$	153,000.00
05/30/23	David James Buter	$	1,700.00
05/30/23	VIVIANA FARFAN	$	15.26
05/30/23	MELINDA RIETKERK	$	1,000.00
05/30/23	VINCENT HARRIGER	$	67.62
05/30/23	STATE OF MICHIGAN	$	295,994.48
05/30/23	COUNTY OF KENT	$	20.00
05/30/23	GERGER-MORETTI REPORTING INC	$	673.80
05/30/23	MI ASSN OF MUNICIPAL CLERKS	$	575.00
05/30/23	ADVANCED THERAPY CONCEPTS INC	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/30/23	GREAT AMERICAN HOMES LLC	$	270.00
05/30/23	Mark Smith Jr.	$	20.00
05/30/23	SPECTRUM INDUSTRIES INC	$	89.00
05/30/23	Mercedes Lopez-Duran	$	1,800.00
05/30/23	The STEM Greenhouse	$	50.00
05/30/23	Ledell Scott	$	16,875.00
05/30/23	Amber Latrice Clingman	$	330.00
05/31/23	County of Kent	$	1,061.46
05/31/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
05/31/23	CITY OF GR TREASURER WATER BILLS	$	1,289.26
05/31/23	CRAIG A. JENISON	$	3,115.00
05/31/23	FISHER SCIENTIFIC, LLC	$	3,152.20
05/31/23	MSC INDUSTRIAL SUPPLY CO INC	$	639.92
05/31/23	CELLCO PARTNERSHIP	$	108.03
05/31/23	CELLCO PARTNERSHIP	$	190.80
05/31/23	AGILE SAFETY LLC	$	525.00
05/31/23	THE HOME CITY ICE CO	$	280.00
05/31/23	SHERWIN WILLIAMS CO	$	250.78
05/31/23	IDEXX DISTRIBUTION INC	$	624.27
05/31/23	GRAINGER INDUSTRIAL SUPPLY	$	1,473.43
05/31/23	MCMASTER-CARR SUPPLY CO	$	106.16
05/31/23	CONSUMERS ENERGY	$	33,667.36
05/31/23	GORDON FOOD SERVICE INC	$	701.95
05/31/23	GRAND RAPIDS URBAN LEAGUE	$	3,229.51
05/31/23	SYSTEMS SPECIALTIES	$	8,194.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/31/23	UTILITY SUPPLY & CONSTRUCT. CO	$	14,976.99
05/31/23	PREIN & NEWHOF INC	$	200.00
05/31/23	MIERAS FAMILY SHOES	$	272.00
05/31/23	S-F ELECTRONIC SUPPLY INC	$	600.74
05/31/23	ETNA SUPPLY CO	$	4,212.00
05/31/23	Midwest Safety Products	$	201.40
05/31/23	KATERBERG CO., Inc	$	330.24
05/31/23	BALL PARK HDWE.	$	2,137.76
05/31/23	Yellow Rose Transport Inc.	$	4,595.14
05/31/23	SWIFT PRINTING & COMMUNICATIONS	$	2,799.90
05/31/23	DTE ENERGY	$	1,946.13
05/31/23	DTE ENERGY	$	802.76
05/31/23	MICHIGAN PIPE & VALVE-GR, INC.	$	3,705.50
05/31/23	GR-KC CONVENTION/ARENA AUTHORITY	$	146,967.96
05/31/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
05/31/23	RESCO	$	292.00
05/31/23	HACH 1	$	3,094.20
05/31/23	FIRST NATIONAL BANK OF OMAHA	$	1,127.73
05/31/23	VOSS LIGHTING	$	861.00
05/31/23	MOTION INDUSTRIES	$	86.36
05/31/23	GIVE 'EM A BRAKE SAFETY	$	2,202.32
05/31/23	VWR INTERNATIONAL INC	$	2,582.14
05/31/23	Chrisko Enterprises Inc.	$	325.00
05/31/23	Republic Services	$	165.38
05/31/23	Federal Square Building Co. #1, LLC	$	237.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/31/23	CRESCENT ELECTRIC SUPPLY CO	$	308.45
05/31/23	BENJAMIN GONZALEZ-SELLES	$	100.00
05/31/23	JOAQUIN M MARTINEZ	$	188.64
05/31/23	MICHAEL E MALCOLM	$	144.00
05/31/23	RICHARD D CLARK	$	40.00
05/31/23	MANAGEMENT BUSINESS SOLUTIONS	$	914.80
05/31/23	KIA JOHNSON	$	12.50
05/31/23	GAVIN FLOYD	$	520.50
05/31/23	ANTONINA BRISTOL	$	50.00
05/31/23	KERBY WALLICK	$	50.00
05/31/23	JAMES WHITE	$	100.00
05/31/23	JAMES OUZTS	$	268.55
05/31/23	ROBERT GOETZEL	$	80.00
05/31/23	ESTER JIMENEZ	$	50.00
05/31/23	PABLO MOLERO	$	50.00
05/31/23	JEFFREY DEYOUNG	$	20.00
05/31/23	HD SUPPLY INC	$	75.78
05/31/23	TINA DYKSTRA	$	89.47
05/31/23	ADRIAN GALVAN	$	100.00
05/31/23	RODRIGUEZ SUPERMARKET	$	6.00
05/31/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	252.63
05/31/23	Miele, Incorporated	$	509.94
05/31/23	Ferguson Enterprises	$	49,896.00
05/31/23	Ergotech Controls Inc.	$	816.06
05/31/23	ACO Inc	$	318.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/31/23	Thomas Scientific LLC	$	413.49
05/31/23	Metro FiberNet, LLC	$	460.34
05/31/23	AIRGAS INC	$	526.07
05/31/23	Midwest Workwear, LLC	$	212.63
05/31/23	Grand Rapids Nehemiah Project	$	690.00
05/31/23	Nottawaseppi Huron Band of the Potawatomi	$	651.29
05/31/23	shawn m sremba	$	1,733.00
05/31/23	A Glimpse of Africa	$	10,000.00
05/31/23	Field & Fire Cafe LLC	$	127.80
05/31/23	United Methodist Community House	$	15,000.00
05/31/23	Gazelle Sports Foundation	$	7,432.00
05/31/23	Hope Network Corporate	$	4,832.51
05/31/23	Morgan Capitoni	$	842.00
05/31/23	Mexican Heritage Association of West Michigan	$	5,000.00
05/31/23	Guidehouse Inc.	$	12,576.15
05/31/23	Imperial Dade	$	1,161.58
05/31/23	Maegan Karas	$	60.00
05/31/23	Rock Solid Productions Inc.	$	13,924.00
05/31/23	RLR Associates, Inc.	$	9,701.08
05/31/23	Julius Rogers	$	5,000.00
05/31/23	STATE OF MI-CVSC	$	1,389.41
05/31/23	Muskegon Co Equalization Department	$	120.00
05/31/23	BYRON K INGRAM	$	314.00
05/31/23	MARK J GRIFFEE	$	221.65
05/31/23	RYAN GROTH	$	1,469.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/31/23	CARL WILLIAMS	$	292.58
05/31/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,521.73
05/31/23	LUIS A. TAULER	$	2,800.00
05/31/23	BUILDERS UNLIMITED INC	$	9,948.00
05/31/23	CURTIS CREIGHTON	$	1,565.06
05/31/23	DAVID P WUDKEWYCH LLC	$	16.80
05/31/23	GREAT AMERICAN HOMES	$	270.00
05/31/23	HULST HEATING AND COOLING INC	$	40.00
05/31/23	PLACE MANAGEMENT LLC	$	170.00
05/31/23	Carlisle Medical, Inc.	$	3,269.13
05/31/23	ALIGNNETWORKS, INC.	$	795.76
05/31/23	MedRisk HoldCo, LLC	$	321.05
06/01/23	CITY OF GR TREASURER WATER BILLS	$	919.50
06/01/23	MICHIGAN ASSESSORS ASSN	$	375.00
06/01/23	DATABANK IMX	$	481.25
06/01/23	US SECURITY ASSOC INC	$	4,265.07
06/01/23	AGILE SAFETY LLC	$	470.80
06/01/23	GRAINGER INDUSTRIAL SUPPLY	$	697.37
06/01/23	UNITED PARCEL SERVICE	$	1.92
06/01/23	CONSUMERS ENERGY	$	1,239.54
06/01/23	FD LAKE MACHINERY CO	$	255.10
06/01/23	COURTESY CHRYSLER JEEP DODGE	$	37.10
06/01/23	KENT RUBBER SUPPLY	$	461.99
06/01/23	UTILITY SUPPLY & CONSTRUCT. CO	$	490.50
06/01/23	RICHFIELD TRAILER SUPPLY	$	132.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/01/23	B & B POOL CO	$	13,320.00
06/01/23	GENERAL MOTIVATION CO INC	$	61.66
06/01/23	TENDER LAWN CARE, INC.	$	3,152.00
06/01/23	ETNA SUPPLY CO	$	219.11
06/01/23	Modern I.S. Service Inc	$	24,336.22
06/01/23	Interphase Office Interiors, Inc.	$	778.80
06/01/23	TOM DEYOUNG'S ENGINE & MOWER	$	10.09
06/01/23	Calvin College	$	1,399.00
06/01/23	THE DERK PIETER CO	$	833.99
06/01/23	DTE ENERGY	$	1,047.38
06/01/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
06/01/23	KENT COUNTY CMH AUTHORITY	$	1,000.00
06/01/23	ROBERT A BROENE	$	850.00
06/01/23	MENARDS	$	571.31
06/01/23	GENUINE PARTS CO	$	1,455.32
06/01/23	VOHNE LICHE KENNELS INC	$	9,000.00
06/01/23	LACAL EQUIPMENT INC.	$	46.20
06/01/23	Industrial/Organizational Solutions, Inc.	$	26,380.00
06/01/23	Security Incorporated	$	460.00
06/01/23	Graffix Plus	$	206.30
06/01/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,519.80
06/01/23	MacAllister Machinery Inc.,	$	269.80
06/01/23	New Spring Partners, LLC	$	900.00
06/01/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	2,412.65
06/01/23	Source One Imaging	$	702.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/01/23	Nemic Industrial Supply Company	$	18.48
06/01/23	Peterbilt of Michigan, Inc.	$	956.97
06/01/23	Presidio Holdings Inc	$	1,125.00
06/01/23	BORGMAN FORD SALES INC	$	560.75
06/01/23	Wealthy Street Bakery Inc	$	347.06
06/01/23	Mercedes Lopez-Duran	$	388.00
06/01/23	PSI - HYDRAULIC SOLUTIONS LLC	$	237.22
06/01/23	Applied Maintenance Supplies & Solutions LLC	$	992.59
06/01/23	McCann Industries Inc	$	279.44
06/01/23	Altec, INC	$	251.05
06/01/23	ACO Inc	$	1,800.20
06/01/23	Kendra McNeil	$	253.62
06/01/23	Grand Rapids Nehemiah Project	$	55,306.00
06/01/23	MacQueen Equipment, LLC	$	396.10
06/01/23	JAMADMIN, Inc.	$	527.92
06/01/23	The Goodyear Tire & Rubber Company	$	433.24
06/01/23	UNIVERSITY OF CHICAGO	$	90.18
06/01/23	Municipal Emergency Services, Inc	$	193.30
06/01/23	Grey Mule Equipment LLC	$	71.76
06/01/23	STATE OF MICHIGAN	$	773,266.37
06/01/23	AGILE SAFETY LLC	$	5,600.00
06/01/23	MED-1 Leonard, LLC	$	1,300.42
06/01/23	JOHN WOODARD	$	434.99
06/01/23	Grand Rapids Sister Cities International	$	1,000.00
06/01/23	JACO Civil Process, Inc.	$	33.57

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/02/23	WINSTON F WOOD JR	$	40.00
06/02/23	County of Kent	$	74.54
06/02/23	CITY OF GR TREASURER WATER BILLS	$	5,686.32
06/02/23	DANIEL P MACGRAW	$	192.00
06/02/23	GORDON M BUITENDORP ASSOC, INC	$	1,005.00
06/02/23	Alta Equipment Co	$	935.80
06/02/23	Core and Main	$	636.16
06/02/23	RoseDrew, Inc	$	1,036.53
06/02/23	JKG INC	$	29.93
06/02/23	US SECURITY ASSOC INC	$	4,156.82
06/02/23	CELLCO PARTNERSHIP	$	834.05
06/02/23	AGILE SAFETY LLC	$	380.00
06/02/23	THE HOME CITY ICE CO	$	202.08
06/02/23	SHERWIN WILLIAMS CO	$	113.78
06/02/23	GRAINGER INDUSTRIAL SUPPLY	$	456.66
06/02/23	ULINE INC	$	121.95
06/02/23	CRAIG TIMMERMAN	$	8,165.00
06/02/23	CONSUMERS ENERGY	$	6,238.86
06/02/23	CONSUMERS ENERGY	$	3,764.26
06/02/23	CONSUMERS ENERGY	$	55,579.44
06/02/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
06/02/23	CONSUMERS CONCRETE CORP.	$	2,855.00
06/02/23	Overhead Door Company of Grand Rapids Inc	$	252.00
06/02/23	ENGINEERED PROTECTION SYS INC	$	174.93
06/02/23	TERMINAL SUPPLY CO	$	64.78

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/02/23	PREIN & NEWHOF INC	$	26,643.25
06/02/23	VANGUARD FIRE & SECURITY SYS INC	$	816.50
06/02/23	S-F ELECTRONIC SUPPLY INC	$	694.00
06/02/23	CASCADE ENGINEERING INC	$	33,513.75
06/02/23	ETNA SUPPLY CO	$	675.00
06/02/23	RATHCO SAFETY SUPPLY	$	409.50
06/02/23	BROADMOOR PRODUCTS INC	$	1,265.30
06/02/23	ALLIED MECHANICAL SVC INC	$	3,932.00
06/02/23	KSS ENTERPRISES	$	1,101.48
06/02/23	AUTO CLINIC INC	$	53.54
06/02/23	HAMMERSMITH EQUIP CO	$	460.00
06/02/23	THE DERK PIETER CO	$	52.00
06/02/23	BUILDERS UNLIMITED INC	$	17,105.00
06/02/23	JETT PUMP & VALVE	$	6,174.09
06/02/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	700.00
06/02/23	US SIGNAL 1 LLC	$	-
06/02/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	130.00
06/02/23	KENT COUNTY CMH AUTHORITY	$	935.46
06/02/23	COUNTY OF KENT	$	1,810.05
06/02/23	DEMCO INC	$	1,013.82
06/02/23	GENUINE PARTS CO	$	15.52
06/02/23	INGRAM LIBRARY SERVICES	$	1,164.99
06/02/23	MICROGENICS CORP	$	4,796.64
06/02/23	FEDEX	$	50.98
06/02/23	TimeClock Plus, LLC	$	18.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/02/23	West Shore Fire Inc.	$	170.00
06/02/23	CENGAGE LEARNING INC	$	111.16
06/02/23	Answer United	$	62.93
06/02/23	ALEXANDER RYAN ATWOOD	$	40.00
06/02/23	DENNIS BRAATE	$	40.00
06/02/23	FREDERICK L WHITE	$	269.03
06/02/23	GREGORY THOMAS MILLER	$	40.00
06/02/23	JOSEPH FELIX SKRYCKI	$	40.00
06/02/23	MICHIGAN RURAL WATER ASSN	$	960.00
06/02/23	MANAGEMENT BUSINESS SOLUTIONS	$	457.40
06/02/23	ADAM LUBBERS	$	25.00
06/02/23	FERGUSON ENTERPRISES INC	$	194.85
06/02/23	AT & T	$	2,942.91
06/02/23	AT & T	$	2,663.44
06/02/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	221.50
06/02/23	LINDSEY NG	$	325.00
06/02/23	Routeware, Inc.	$	22,374.66
06/02/23	Comcast Cable Communications, Inc.	$	90.23
06/02/23	MacAllister Machinery Co Inc	$	487.50
06/02/23	Ferguson Enterprises	$	29,755.50
06/02/23	Fire Pros, LLC	$	1,945.00
06/02/23	Restore Consulting, LLC	$	13,994.00
06/02/23	Rock Dandeneau	$	1,725.00
06/02/23	Elevator Service LLC	$	990.00
06/02/23	Do It All Painting, LLC	$	2,765.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/02/23	Lightle Enterprises of Ohio, LLC	$	3,380.00
06/02/23	shawn m sremba	$	2,873.00
06/02/23	JACO Civil Process, Inc.	$	55.51
06/02/23	Grand Rapids Electric Motor Services LLC	$	274.05
06/02/23	MacQueen Equipment, LLC	$	2,208.45
06/02/23	Dana M Vining	$	775.00
06/02/23	JAMADMIN, Inc.	$	9,983.88
06/02/23	The Goodyear Tire & Rubber Company	$	200.99
06/02/23	Telocin Group, Inc.	$	645.53
06/02/23	Kristen Walenta	$	12,000.00
06/02/23	Royal Truck & Trailer Sales & Service, Inc	$	642.25
06/02/23	Ulliance, Inc	$	500.00
06/02/23	Ethan Michael Magnan	$	144.00
06/02/23	Imperial Dade	$	363.48
06/02/23	TABITHA MAPLES	$	241.79
06/02/23	STATE OF MICHIGAN	$	10.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	240.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	240.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	12.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/02/23	PRIORITY HEALTH INSURANCE 1	$	300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/02/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/02/23	COUNTY OF KENT	$	10.00
06/02/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
06/02/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
06/02/23	ERICA L BILLS	$	1,449.00
06/02/23	Erica Soto	$	750.00
06/07/23	Los Jalapenos	$	-
06/05/23	CITY OF GR TREASURER WATER BILLS	$	63.87
06/05/23	T-MOBILE USA	$	150.00
06/05/23	T-MOBILE USA	$	100.00
06/05/23	T-MOBILE USA	$	100.00
06/05/23	T-MOBILE USA	$	25.00
06/05/23	T-MOBILE USA	$	25.00
06/05/23	T-MOBILE USA	$	25.00
06/05/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	4,708.00
06/05/23	FRIENDS OF GRAND RAPIDS PARKS	$	39,975.00
06/05/23	Wright Express Financial Services Corporation	$	404.15
06/05/23	PLUMMERS DISPOSAL SERVICE	$	128.25
06/05/23	US SECURITY ASSOC INC	$	2,924.59
06/05/23	CELLCO PARTNERSHIP	$	2,106.60
06/05/23	CELLCO PARTNERSHIP	$	851.47
06/05/23	GRAINGER INDUSTRIAL SUPPLY	$	314.04
06/05/23	UNITED PARCEL SERVICE	$	60.47
06/05/23	CONSUMERS ENERGY	$	14,990.24
06/05/23	CONSUMERS ENERGY	$	3,513.96

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/05/23	CONSUMERS ENERGY	$	3,896.38
06/05/23	CARRIER & GABLE INC	$	300.00
06/05/23	CONSUMERS CONCRETE CORP.	$	2,618.75
06/05/23	Delta Dental of Michigan	$	5,458.08
06/05/23	S-F ELECTRONIC SUPPLY INC	$	579.99
06/05/23	Modern I.S. Service Inc	$	1,427.63
06/05/23	RATHCO SAFETY SUPPLY	$	65.08
06/05/23	Interphase Office Interiors, Inc.	$	5,802.93
06/05/23	BROADMOOR PRODUCTS INC	$	1,595.30
06/05/23	ICCF NONPROFIT HOUSING CORP	$	8,461.02
06/05/23	William A Reiffer	$	423.30
06/05/23	KSS ENTERPRISES	$	1,191.36
06/05/23	THE DERK PIETER CO	$	20.15
06/05/23	DTE ENERGY	$	484.53
06/05/23	CAROL GORNOWICH	$	249.16
06/05/23	COUNTY OF KENT	$	141,434.58
06/05/23	WEST PUBLISHING CORP	$	989.49
06/05/23	BAKER & TAYLOR, INC.	$	16,092.92
06/05/23	GIVE 'EM A BRAKE SAFETY	$	2,429.38
06/05/23	Axon Enterprise, Inc.	$	779.52
06/05/23	West Shore Fire Inc.	$	67.25
06/05/23	Datatel Communications Inc	$	1,776.60
06/05/23	Skyline Window Cleaning Inc.	$	1,970.00
06/05/23	Curtis Laundry and Dry Cleaners, Inc.	$	190.80
06/05/23	Adrian Kiel	$	27.55

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/05/23	Jaycie Rozegnal	$	22.50
06/05/23	Jorge Arcinega Sosa	$	28.95
06/05/23	Noah Davy	$	8.75
06/05/23	Osbaldo Cajero	$	23.00
06/05/23	Renee Stahl	$	26.55
06/05/23	Rosalinde Velez	$	95.24
06/05/23	Ruth Jamison	$	17.70
06/05/23	MELVIN ELEDGE JR	$	113.08
06/05/23	Boender-Custer LLC	$	8,678.11
06/05/23	USALCO Michigan City Plant, LLC	$	5,302.12
06/05/23	MDSolutions Inc	$	1,660.00
06/05/23	Catherine A VanDeWege LLC	$	10,795.00
06/05/23	Fire Pros, LLC	$	1,400.75
06/05/23	Waste Management of Michigan	$	420.67
06/05/23	RADLINSKI CORPORATION	$	8,002.10
06/05/23	Kleyn Mobile Repair LLC	$	6,096.88
06/05/23	JACO Civil Process, Inc.	$	21.97
06/05/23	Dinges Partners Group LLC	$	85.21
06/05/23	Couriered LLC	$	697.40
06/05/23	1601 Madison LLC	$	68,993.24
06/05/23	Farr & Faron Associates	$	3,520.00
06/05/23	1700 Turner LLC	$	5,400.00
06/05/23	AMERICAN PUBLIC WORKS ASSN	$	325.00
06/05/23	SPECTRUM HEALTH HOSPITALS	$	390.00
06/05/23	STATE OF MICHIGAN	$	314,870.98

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/05/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/12/23	UNITED HEALTHCARE INSURANCE CO	$	-
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	371.04
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	870.00
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	390.24
06/05/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
06/05/23	PRIORITY HEALTH INSURANCE 1	$	90.00
06/05/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/05/23	PRIORITY HEALTH INSURANCE 1	$	198.00
06/05/23	PRIORITY HEALTH INSURANCE 1	$	172.50
06/05/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/05/23	PRIORITY HEALTH INSURANCE 1	$	90.00
06/05/23	PRIORITY HEALTH INSURANCE 1	$	78.00
06/05/23	MED-1 Leonard, LLC	$	2,046.77
06/05/23	AMERICAN FIDELITY ASSURANCE CO	$	6,177.27
06/05/23	AMERICAN FIDELITY ASSURANCE CO	$	10,600.41
06/05/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
06/05/23	HEALTH FIRST HEALTH PLANS	$	285.00
06/05/23	HUMANA INC	$	91.50
06/05/23	HUMANA INC	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/05/23	HUMANA INC	$	208.80
06/05/23	HUMANA INC	$	778.50
06/05/23	POLICE & FIREMENS INSURANCE ASSN	$	868.97
06/05/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
06/05/23	BRETT N RODGERS TRUSTEE	$	770.64
06/05/23	G R P D DISPATCH UNION	$	912.50
06/05/23	MIDLAND FUNDING LLC	$	204.31
06/05/23	MISDU	$	10,772.55
06/05/23	POLICE BENEVOLENT FUND	$	224.00
06/05/23	UNITED WAY OF KENT COUNTY	$	135.60
06/05/23	OneAmerica Inc.	$	20,857.34
06/05/23	USAA LIFE INSURANCE CO	$	240.00
06/05/23	STATE OF MICHIGAN	$	901.78
06/05/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
06/05/23	MONTANA CSED	$	300.00
06/05/23	HOLZMAN LAW PLLC	$	387.73
06/05/23	SHERMETA LAW GROUP PLLC	$	915.48
06/05/23	RICHARD E STUECKROTH	$	409.89
06/05/23	Stenger & Stenger, P.C.	$	468.75
06/05/23	Velo Associates PLC	$	343.09
06/05/23	Grand Rapids Graphix LLC	$	2,446.80
06/05/23	Heiki Danielle Cunningham	$	250.00
06/06/23	STATE OF MICHIGAN	$	400.00
06/06/23	SUN TITLE AGENCY OF MI, LLC	$	313.00
06/06/23	ACENTEK	$	36.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/06/23	T-MOBILE USA	$	6,929.97
06/06/23	Vision Service Plan	$	855.00
06/06/23	FISHER SCIENTIFIC, LLC	$	182.54
06/06/23	CELLCO PARTNERSHIP	$	682.04
06/06/23	CELLCO PARTNERSHIP	$	687.89
06/06/23	CELLCO PARTNERSHIP	$	768.25
06/06/23	AGILE SAFETY LLC	$	9,220.00
06/06/23	DIGILUBE SYSTEMS INC	$	980.36
06/06/23	GRAINGER INDUSTRIAL SUPPLY	$	2,102.27
06/06/23	QUILL CORPORATION	$	603.62
06/06/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
06/06/23	Delta Dental of Michigan	$	3,824.90
06/06/23	PREIN & NEWHOF INC	$	1,520.00
06/06/23	BEAVER RESEARCH	$	144.00
06/06/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	745.00
06/06/23	ASTRO WOOD STAKES	$	486.00
06/06/23	PRIORITY HEALTH	$	9,299.64
06/06/23	PLUMMERS ENVIRONMENTAL SERVICE	$	3,928.00
06/06/23	THE DERK PIETER CO	$	494.09
06/06/23	DTE ENERGY	$	369.38
06/06/23	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	$	15,000.00
06/06/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
06/06/23	ROBERT A BROENE	$	885.00
06/06/23	COUNTY OF KENT	$	578.72
06/06/23	DEMCO INC	$	43.65

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/06/23	WEST PUBLISHING CORP	$	3,318.30
06/06/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	780.00
06/06/23	GIVE 'EM A BRAKE SAFETY	$	6,295.24
06/06/23	VWR INTERNATIONAL INC	$	4,532.26
06/06/23	GreatAmerica Financial Services Corp	$	407.19
06/06/23	OUTFRONT Media	$	18,000.00
06/06/23	JOHN S WILES	$	930.55
06/06/23	MATTHEW P SHEFFER	$	40.00
06/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,035.00
06/06/23	Court Innovations Inc	$	1,094.00
06/06/23	BLACK MONUMENT CO	$	482.00
06/06/23	HILLARY MARIE CARON	$	564.93
06/06/23	BRIAN A MEYERHOLTZ	$	40.00
06/06/23	MICHAEL WALKER	$	87.15
06/06/23	JILL BANNINK-ALBRECHT	$	96.94
06/06/23	PETOSKEY STONE GROUP LLC	$	3,685.00
06/06/23	Kanopy Inc.	$	2,410.60
06/06/23	Rescue Resources LLC	$	4,000.00
06/06/23	Icon Sign Company, LLC	$	149.86
06/06/23	Fleis & VandenBrink Engineering Inc.	$	8,549.29
06/06/23	George Eberhardt	$	5,000.00
06/06/23	MDSolutions Inc	$	1,440.00
06/06/23	Nicholas Robert Nortier	$	1,892.50
06/06/23	TXI Systems Inc	$	2,500.00
06/06/23	Grace Coffee LLC	$	247.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/06/23	ACO Inc	$	276.41
06/06/23	Waste Management of Michigan	$	181.45
06/06/23	Language Line Services, Inc.	$	639.73
06/06/23	Cityzen Solutions, Inc	$	28,335.00
06/06/23	Zachary Steven Johnson	$	3,000.00
06/06/23	Siemens Mobility, Inc.	$	98,726.40
06/06/23	Matthew Rothenberg	$	4,315.00
06/06/23	Karen Chojnacki	$	560.00
07/06/23	National Civic League	$	-
06/06/23	TCS Holding Company, LLC	$	6,599.50
06/06/23	Chadwick Belbeck	$	500.00
06/06/23	People Design, Inc.	$	10,000.00
06/06/23	Sotiraq Davidhi	$	5,000.00
06/06/23	Dentures One Inc	$	6,084.00
06/06/23	Bradney Hernandez	$	100.00
06/06/23	WAYNE JERNBERG	$	87.27
06/06/23	SARAH M DE BOE	$	979.33
06/06/23	TRAVIS VANLUYN	$	150.00
06/06/23	KAITLIN LILLY	$	329.60
06/06/23	ROGELIO SAENZ	$	236.00
06/06/23	STATE OF MICHIGAN	$	27,592.31
06/06/23	MED-1 Leonard, LLC	$	2,780.04
06/06/23	MED-1 Leonard, LLC	$	1,771.91
06/06/23	MED-1 Leonard, LLC	$	935.86
06/06/23	ALTERNATIVE SAFETY & TESTING	$	792.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/06/23	Anesthesia Medical Consultants, PC	$	629.50
06/06/23	MED-1 BRETON LLC	$	23.50
06/06/23	ALIGNNETWORKS, INC.	$	592.23
06/06/23	Angelica Wright	$	500.00
06/06/23	Waldo Diaz zapata	$	500.00
06/07/23	STATE FARM INS CO	$	50.00
06/07/23	STATE OF MICHIGAN	$	3,000.00
06/07/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,886.29
06/07/23	County of Kent	$	53,156.08
06/07/23	FOSTER SWIFT COLLINS &	$	4,623.00
06/07/23	Condy Holdings LLC	$	44,276.40
06/07/23	GOVERNMENTJOBS.COM INC	$	2,371.00
06/07/23	ENVIRONMENTAL RESOURCE ASSOC	$	1,011.40
06/30/23	ULINE INC	$	-
06/07/23	CRAIG TIMMERMAN	$	14,345.00
06/07/23	CONSUMERS ENERGY	$	7,129.80
06/07/23	UTILITY SUPPLY & CONSTRUCT. CO	$	158.61
06/07/23	S-F ELECTRONIC SUPPLY INC	$	2,423.97
06/07/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	1,795.00
06/07/23	Modern I.S. Service Inc	$	10,491.20
06/07/23	BESCO WATER TREATMENT	$	38.50
06/07/23	PRINTLINK PALMER	$	482.80
06/07/23	TMI COMPRESSED AIR SYSTEMS	$	1,207.38
06/07/23	MENARDS	$	159.42
06/07/23	HACH 1	$	423.95

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/07/23	MERL'S TOWING SERVICE INC	$	24,285.00
06/07/23	FEDEX	$	357.40
06/07/23	AT & T MOBILITY	$	108.05
06/07/23	AT & T MOBILITY	$	213.12
06/07/23	VWR INTERNATIONAL INC	$	572.07
06/07/23	Linde Gas & Equipment Inc.	$	75.43
06/07/23	Oracle America Inc	$	3,707.71
06/07/23	Windstream Communications	$	600.15
06/07/23	Zoho Corporation	$	800.00
06/07/23	Republic Services	$	1,686.99
06/07/23	Advanced Computer Technologies, LLC	$	1,299.12
06/07/23	Recovery Road LLC	$	2,113.56
06/07/23	Comprenew	$	114.66
06/07/23	ERIC D BALAHOSKI	$	40.00
06/07/23	JEFFREY G VANDERWALL	$	40.00
06/07/23	NATHAN J MULDER	$	40.00
06/07/23	PROGRESSIVE INSURANCE	$	50.00
06/07/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,541.74
06/07/23	Kurt Johnson	$	54.60
06/07/23	SHAYLA YOUNG	$	3,000.00
06/07/23	HILLARY MARIE CARON	$	277.80
06/07/23	JOSHUA PUTNAM	$	43.89
06/07/23	CONSTANTINE PUBLIC LIBRARY	$	12.95
06/07/23	USALCO Michigan City Plant, LLC	$	5,215.20
06/07/23	MVK Downtown GR LLC	$	504.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/07/23	AIRGAS INC	$	74.25
06/07/23	Siemens Mobility, Inc.	$	14,258.29
06/07/23	JAMADMIN, Inc.	$	2,177.94
06/07/23	Sawyer Engineering	$	724.28
06/07/23	Hanna Instruments, Inc.	$	785.65
06/07/23	Ledell Scott	$	1,176.25
06/07/23	Imperial Dade	$	607.56
06/07/23	All-Lift Soulutions, LLC	$	2,315.00
06/07/23	LAYLA ASLANI	$	84.83
06/07/23	MITCHELL TOONSTRA	$	1,535.28
06/07/23	STATE OF MICHIGAN	$	26,506.74
06/07/23	STATE OF MICHIGAN	$	13,490.07
06/07/23	STATE OF MICHIGAN	$	1,073.11
06/07/23	COLLEEN MCCARTHY	$	104.14
06/07/23	MED-1 Leonard, LLC	$	1,911.78
06/07/23	MED-1 Leonard, LLC	$	113.39
06/07/23	HORIZON BANK	$	1,767.79
06/07/23	ERIC HERMANN	$	170.30
06/07/23	BRIAN PRUSINSKI	$	296.06
06/07/23	JASON PARSONS	$	89.08
06/07/23	JOYCE KIK	$	12,875.46
06/07/23	Latina Network of West Michigan	$	2,500.00
06/08/23	STATE OF MICHIGAN	$	25.00
06/08/23	WAYNE T WASILENSKI	$	240.00
06/08/23	CITY OF GR TREASURER WATER BILLS	$	2,882.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/08/23	JENNIFER FABER	$	240.00
06/08/23	MICHAEL DISTEL	$	240.00
06/08/23	STEVEN BRUNINK	$	240.00
06/08/23	PRIORITY HEALTH INSURANCE 1	$	55,903.54
06/08/23	US SECURITY ASSOC INC	$	5,875.59
06/08/23	CELLCO PARTNERSHIP	$	913.36
06/08/23	CONSUMERS ENERGY	$	21,894.06
06/08/23	CONSUMERS ENERGY	$	1,511.11
06/08/23	DYKEMA EXCAVATORS INC	$	515,011.75
06/08/23	KENT RUBBER SUPPLY	$	150.92
06/08/23	AECOM Great Lakes, Inc.	$	19,847.68
06/08/23	PREIN & NEWHOF INC	$	5,267.63
06/08/23	HOLLAND LITHO SERVICE INC.	$	1,382.81
06/08/23	KUTSCHES HARDWARE CO	$	61.67
06/08/23	WESTERN MICHIGAN FLEET PARTS	$	97.03
06/08/23	HISPANIC CENTER OF W MICH	$	2,153.68
06/08/23	ACTION CHEMICAL INC	$	6,023.56
06/08/23	AUTO CLINIC INC	$	104.18
06/08/23	DISABILITY ADV OF KENT CO	$	200.00
06/08/23	THE DERK PIETER CO	$	118.23
06/08/23	GENUINE PARTS CO	$	1,326.62
06/08/23	INGRAM LIBRARY SERVICES	$	1,000.72
06/08/23	MICROGENICS CORP	$	60.00
06/08/23	FEDEX	$	108.59
06/08/23	GIVE 'EM A BRAKE SAFETY	$	4,226.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/08/23	DEAF INC	$	735.00
06/08/23	Michigan Association of Planning	$	75.00
06/08/23	LACAL EQUIPMENT INC.	$	430.66
06/08/23	ENCOMPASS EAP LLC	$	125.00
06/08/23	Republic Services	$	905.22
06/08/23	Smitter Pest Control Management llc	$	287.00
06/08/23	Grand Rapids Eastern Railroad	$	1,153.81
06/08/23	Grand Rapids Eastern Railroad	$	831.57
06/08/23	GRAND RAPIDS DOWNTOWN MARKET EDUCATION FOUNDATION	$	75,845.82
06/08/23	MANAGEMENT BUSINESS SOLUTIONS	$	645.12
06/08/23	ALISSA HOOLSEMA	$	48.00
06/08/23	ANTHONY MILLS	$	18.00
06/08/23	APRIL TIESENGA	$	28.00
06/08/23	CHELSEY KINNING	$	48.00
06/08/23	CHRISTOPHER WALCZAK	$	140.00
06/08/23	PETE SCHLUCKEBIER	$	150.00
06/08/23	SIREN & PROPER	$	70.00
06/08/23	ANNE TACCOLINI	$	50.00
06/08/23	ASHLEY VANZANTER	$	75.00
06/08/23	JOSE ALBERTO OLIVA	$	205.00
06/08/23	DARREL DAY	$	5.00
06/08/23	REYNALDO AYALA-MARTI	$	25.00
06/08/23	KEVIN ASH	$	50.00
06/08/23	NICHOLAS AYOUB	$	240.00
06/08/23	ANGELA ROSS	$	480.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/08/23	Hillard Electric Inc.	$	480.00
06/08/23	Peterbilt of Michigan, Inc.	$	240.99
06/08/23	Boender-Custer LLC	$	405.00
06/08/23	Erica Curry VanEe	$	2,500.00
06/08/23	BORGMAN FORD SALES INC	$	82.57
06/08/23	Fleis & VandenBrink Engineering Inc.	$	5,375.00
06/08/23	Kyle Eric Hinton	$	25,325.00
06/08/23	Fire Pros, LLC	$	2,439.25
06/08/23	Ghafari Associates, LLC	$	1,607.50
06/08/23	Elevator Service LLC	$	3,159.50
06/08/23	Spartan Innovations, L3C	$	190,250.00
06/08/23	X-Cel Chemical LLC	$	475.40
06/08/23	JACO Civil Process, Inc.	$	224.93
06/08/23	Eganix Inc	$	2,785.00
06/08/23	JAMADMIN, Inc.	$	1,537.40
06/08/23	The Goodyear Tire & Rubber Company	$	4,006.47
06/08/23	Jacqulin Showers	$	7,500.00
06/08/23	BP Ventures LLC	$	20,857.83
06/08/23	Transworld Systems Inc.	$	37.23
06/08/23	Royal Truck & Trailer Sales & Service, Inc	$	328.00
06/08/23	Tracey Lashawn Green	$	900.00
06/09/23	ALYSON PAGE	$	-
06/08/23	STATE OF MICHIGAN	$	85,261.48
06/08/23	LINDSEY A POST	$	526.96
06/08/23	ROBERT GLEN SWAIN	$	225.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/08/23	COUNTY OF KENT	$	6,954.00
06/08/23	INTL ASSN OF ASSESSING OFCR	$	1,000.00
06/08/23	KEVONTAY WINGFIELD	$	9.00
06/08/23	STATE OF MICHIGAN	$	14,530.92
06/08/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/08/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
06/08/23	BLUE CROSS OF CALIFORNIA	$	390.00
06/08/23	NATIONAL EMPLOYEE BENEFIT	$	900.00
06/08/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/08/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/08/23	PRIORITY HEALTH INSURANCE 1	$	300.00
06/08/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/08/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/08/23	MUTUAL OF OMAHA	$	150.00
06/08/23	LEVI BOLDT	$	109.39
06/08/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
06/08/23	JESSICA WELCH	$	171.77
06/08/23	RAFAEL PEREZ AND MARILANDA PEREZ	$	56.25
06/08/23	HANNAH PHILO	$	750.00
06/08/23	Mercedes Lopez-Duran	$	1,105.00
06/08/23	Anishinaabe Circle	$	2,450.00
06/08/23	michael Demetrius buxton	$	750.00
06/08/23	Los Jalapenos	$	4,700.00
06/09/23	STATE OF MICHIGAN	$	15.00
06/09/23	STATE OF MICHIGAN	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/09/23	STATE OF MICHIGAN	$	120.00
06/09/23	US POSTAL SERVICE	$	25.00
06/09/23	CITY OF GR TREASURER WATER BILLS	$	3,834.23
06/09/23	MARATHON GAS STATION	$	25.00
06/09/23	HEATHER JOY HOEKSTRA	$	144.76
06/09/23	Sova & Kelly, P.C.	$	175.00
06/09/23	JOHN STEPHAN	$	1,975.00
06/09/23	Rademaker Law, PC	$	1,150.00
06/09/23	CRAIG A. JENISON	$	4,725.00
06/09/23	Anne E. Lewis, P.L.C.	$	1,575.00
06/09/23	Petterson Paletta PLC	$	2,175.00
06/09/23	Core and Main	$	23,289.01
06/09/23	THE HOME CITY ICE CO	$	265.00
06/09/23	GRAINGER INDUSTRIAL SUPPLY	$	1,610.35
06/09/23	THOMAS B BAYNTON	$	2,725.00
06/09/23	CONSUMERS ENERGY	$	369.25
06/09/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	90.00
06/09/23	Haviland Enterprises Inc.	$	822.50
06/09/23	Overhead Door Company of Grand Rapids Inc	$	504.99
06/09/23	CITY OF KENTWOOD	$	2,665.00
06/09/23	S-F ELECTRONIC SUPPLY INC	$	309.85
06/09/23	ETNA SUPPLY CO	$	186.00
06/09/23	HISPANIC CENTER OF W MICH	$	737.52
06/09/23	Interphase Office Interiors, Inc.	$	51.13
06/09/23	ABSOPURE WATER CO	$	385.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/09/23	Yellow Rose Transport Inc.	$	7,183.85
06/09/23	THE DERK PIETER CO	$	1,038.41
06/09/23	DTE ENERGY	$	212.09
06/09/23	MI PAVEMENT MARKINGS LLC	$	114,371.88
06/09/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	125.00
06/09/23	MARY A. OWENS	$	825.00
06/09/23	MENARDS	$	444.95
06/09/23	BLACKBURN MANUFACTURING CO	$	956.00
06/09/23	GENUINE PARTS CO	$	533.56
06/09/23	NCH Corporation	$	1,108.15
06/09/23	AT & T SERVICES INC	$	50.00
06/09/23	CONSUMERS ENERGY	$	100.00
06/09/23	ROBERT L BLACK JR	$	205.00
06/09/23	AAA HIGH EFFICIENT HTG	$	70.00
06/09/23	FIRST COMPANIES	$	336.00
06/09/23	TURNER HEATING AND COOLING	$	55.00
06/09/23	FAMILY DOLLAR	$	50.00
06/09/23	ALEXANDER J FLEET	$	74.67
06/09/23	EXPERIAN INFORMATION SOLUTIONS INC	$	71.52
06/09/23	LISA M NEDWICK	$	294.75
06/09/23	RAVEN GREEN	$	10.00
06/09/23	KIA JOHNSON	$	12.50
06/09/23	EAST TOWN SPORTS BAR	$	50.00
06/09/23	MIRANDA BENTON	$	55.00
06/09/23	JOSHUA PHILLIPS	$	40.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/09/23	MELLISSA KOZAL	$	40.00
06/09/23	PATRICIA OVERLY	$	50.00
06/09/23	JONATHON SCHEER	$	234.49
06/09/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	105.00
06/09/23	GREATER GRAND RAPIDS PROPERTY MANAGEMENT	$	136.00
06/09/23	SARAH RONDA	$	395.28
06/09/23	MONTIE COLLINS	$	13,117.00
06/09/23	MIKE CASE	$	13,117.00
06/09/23	Nemic Industrial Supply Company	$	22.92
06/09/23	Presidio Holdings Inc	$	280.00
06/09/23	BORGMAN FORD SALES INC	$	223.34
06/09/23	MDSolutions Inc	$	421.00
06/09/23	Judd & Fricke PLLC	$	1,275.00
06/09/23	ACO Inc	$	1,179.08
06/09/23	Moctezuma Cash and Carry	$	40.00
06/09/23	Lightle Enterprises of Ohio, LLC	$	8,776.52
06/09/23	Dana M Vining	$	42,790.00
06/09/23	ILOOKABOUT (US) Inc.	$	2,475.00
06/09/23	The Goodyear Tire & Rubber Company	$	734.25
06/09/23	patrick o. strong	$	950.00
06/09/23	Mike Halker	$	1,556.50
06/09/23	Spark Hire, Inc.	$	672.25
06/09/23	Heiki Danielle Cunningham	$	500.00
06/09/23	Exotic Rubber & Plastics Corp	$	138.54
06/09/23	SWIFT PRINTING & COMMUNICATIONS	$	508.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/09/23	WALDNER INVESTMENTS LLC	$	13,835.00
06/09/23	STATE OF MICHIGAN	$	10.00
06/12/23	PITNEY BOWES	$	99.00
06/12/23	CONSUMERS ENERGY	$	180,343.75
06/12/23	DICKINSON WRIGHT PLLC	$	1,955.00
06/12/23	WEINGARTZ	$	40,857.20
06/12/23	KENT COMMUNICATIONS INC	$	75.00
06/12/23	CAROLYN GASTON & ASSOCIATES, PC	$	2,625.00
06/12/23	TETRA TECH INC	$	46,627.21
06/12/23	Republic Services	$	3,111.93
06/12/23	RACHEL ZYWICZYNSKI	$	45.85
06/12/23	JUAN VALAZQUEZ	$	300.00
06/12/23	Triangle Associates, Inc.	$	529,064.27
06/12/23	Proteus Innovative Technologies	$	1,051.80
06/12/23	Brian Durham	$	2,175.00
06/12/23	GRAND VALLEY STATE UNIVERSITY	$	12,429.68
06/12/23	MED-1 Leonard, LLC	$	1,722.15
06/13/23	STATE OF MICHIGAN	$	30.00
06/13/23	VICINITY ENERGY GRAND RAPIDS LLC	$	577.97
06/13/23	CITY OF GR TREASURER WATER BILLS	$	7,205.33
06/13/23	CITY OF GR TREASURER WATER BILLS	$	3,579.60
06/13/23	CITY OF GR TREASURER WATER BILLS	$	616.58
06/13/23	KELLY SCOFIELD BREWSTER	$	65.00
06/13/23	EARLYCHILDHOOD, LLC	$	440.09
06/13/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	221.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/13/23	Alta Equipment Co	$	8,090.00
06/13/23	JKG INC	$	2,823.23
06/13/23	US SECURITY ASSOC INC	$	3,117.31
06/13/23	CELLCO PARTNERSHIP	$	277.26
06/13/23	THE HOME CITY ICE CO	$	337.50
06/13/23	GRAINGER INDUSTRIAL SUPPLY	$	334.22
06/13/23	QUILL CORPORATION	$	363.36
06/13/23	ULINE INC	$	251.96
06/13/23	CRAIG TIMMERMAN	$	12,635.00
06/13/23	CONSUMERS ENERGY	$	4,080.46
06/13/23	CONSUMERS ENERGY	$	17,051.15
06/13/23	GR YOUTH COMMONWEALTH INC	$	381.21
06/13/23	CONSUMERS CONCRETE CORP.	$	5,108.13
06/13/23	FD LAKE MACHINERY CO	$	63.54
06/13/23	COURTESY CHRYSLER JEEP DODGE	$	591.67
06/13/23	KENT RUBBER SUPPLY	$	369.71
06/13/23	HOEKSTRA TRUCK EQUIP	$	22,860.25
06/13/23	TELE-RAD INC	$	70.00
06/13/23	WOLVERINE PRINTING CO	$	1,350.00
06/13/23	KENT COMMUNICATIONS INC	$	301.76
06/13/23	VAN MANEN OIL CO INC	$	96.24
06/13/23	ETNA SUPPLY CO	$	1,672.00
06/13/23	CRESTON NEIGHBORHOOD ASSN	$	4,046.24
06/13/23	RATHCO SAFETY SUPPLY	$	2,694.00
06/13/23	GR CENTRAL IRON & STEEL CORP	$	840.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/13/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	3,957.68
06/13/23	MIDTOWN NEIGHBORHOOD ASSN	$	6,113.70
06/13/23	AUTO CLINIC INC	$	40.88
06/13/23	HAMMERSMITH EQUIP CO	$	210.20
06/13/23	ENGINEERING SUPPLY CORP	$	1,261.83
06/13/23	Yellow Rose Transport Inc.	$	1,944.49
06/13/23	DTE ENERGY	$	7,038.65
06/13/23	DP FOX SPORTS & ENTERTAINMENT	$	18,341.87
06/13/23	Miller Industrial Gases	$	91.45
06/13/23	VOICES FOR HEALTH INC	$	11.20
06/13/23	COUNTY OF KENT	$	294,566.79
06/13/23	MENARDS	$	38.94
06/13/23	DEMCO INC	$	48.53
06/13/23	VOSS LIGHTING	$	3,924.00
06/13/23	GENUINE PARTS CO	$	1,442.04
06/13/23	UNIQUE MANAGEMENT SERVICES	$	975.15
06/13/23	MERL'S TOWING SERVICE INC	$	969.50
06/13/23	DEAF INC	$	342.65
06/13/23	AT & T MOBILITY	$	184.01
06/13/23	Axon Enterprise, Inc.	$	35,863.98
06/13/23	West Shore Fire Inc.	$	20.64
06/13/23	Deere Credit Inc.	$	574.02
06/13/23	Republic Services	$	13,505.98
06/13/23	FIFTH THIRD BANK	$	396.75
06/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	893.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/13/23	MacAllister Machinery Inc.,	$	33,145.80
06/13/23	KRISTIN MARIE PFAUTH	$	624.92
06/13/23	ROGER CLEVELAND GOLF COMPANY INC	$	977.58
06/13/23	SIERRA HATFIELD	$	71.74
06/13/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	532.98
06/13/23	SAID ALI KAWSAN	$	15,000.00
06/13/23	STOEPKER REALTY INC	$	300.00
06/13/23	Hillard Electric Inc.	$	1,100.00
06/13/23	Library Design Associates, Inc.	$	723.00
06/13/23	Comcast Cable Communications, Inc.	$	158.48
06/13/23	Woodland Commercial Equipment LLC	$	678.78
06/13/23	Fleis & VandenBrink Engineering Inc.	$	2,727.75
06/13/23	Orchard, Hiltz & McCliment, Inc.	$	2,123.86
06/13/23	Proteus Innovative Technologies	$	3,940.00
06/13/23	Fire Pros, LLC	$	2,000.00
06/13/23	The WW Williams CO LLC	$	2,623.00
06/13/23	Denali Water Solutions, LLC	$	11.00
06/13/23	MVK Downtown GR LLC	$	156.82
06/13/23	PFM Asset Management, LLC	$	9,227.61
06/13/23	Hotsy Equipment Company	$	1,621.74
06/13/23	Isaac V Norris & Associates, P.C.	$	14,000.00
06/13/23	Telelanguage, LLC	$	274.40
06/13/23	Michigan Migrant Legal Assistance Project, Inc.	$	10,000.00
06/13/23	Kleyn Mobile Repair LLC	$	5,967.26
06/13/23	Kaplan Early Learning Company	$	1,066.06

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/13/23	The Goodyear Tire & Rubber Company	$	845.03
06/13/23	Lavelle Lindsay	$	55,400.00
06/13/23	BRIK PLUMBING LLC	$	49,370.00
06/13/23	Royal Truck & Trailer Sales & Service, Inc	$	134.84
06/13/23	DANIEL GRANT	$	700.00
06/13/23	DANIEL GRANT	$	3,106.25
06/13/23	Online Web Services US Inc	$	7,725.00
06/13/23	MED-1 Leonard, LLC	$	1,170.43
06/13/23	MED-1 Leonard, LLC	$	2,130.43
06/13/23	GRAND RAPIDS COMMUNITY COLLEGE	$	9,385.74
06/13/23	GRAND RAPIDS PUBLIC SCHOOLS	$	15,011.82
06/13/23	Smith Haughey Rice & Reogge	$	952.02
06/13/23	COUNTY OF KENT	$	13,587.24
06/13/23	INTERURBAN TRANSIT PARTNERSHIP	$	8,766.60
06/13/23	KENT INTERMEDIATE SCHL DIST	$	303.49
06/13/23	Kendra Bylsma	$	120.00
06/14/23	SPECTRUM HEALTH HOSPITALS	$	258.00
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	46.00
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
06/14/23	BLICK ART MATERIALS	$	219.47
06/14/23	KELLY SCOFIELD BREWSTER	$	373.00
06/14/23	QUILL CORPORATION	$	857.35
06/14/23	ULINE INC	$	2,968.39
06/14/23	CONSUMERS ENERGY	$	20,776.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/14/23	FD LAKE MACHINERY CO	$	254.02
06/14/23	KENT RUBBER SUPPLY	$	341.30
06/14/23	S-F ELECTRONIC SUPPLY INC	$	4,791.35
06/14/23	GENERAL MOTIVATION CO INC	$	61.66
06/14/23	KENT COMMUNICATIONS INC	$	769.82
06/14/23	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	156.00
06/14/23	ETNA SUPPLY CO	$	10,109.00
06/14/23	SLC METER LLC	$	9,747.18
06/14/23	ALLIED MECHANICAL SVC INC	$	54,163.50
06/14/23	PLUMMERS ENVIRONMENTAL SERVICE	$	771.45
06/14/23	THE DERK PIETER CO	$	116.60
06/14/23	DTE ENERGY	$	185.02
06/14/23	AAA Lead Inspections, Inc.	$	395.00
06/14/23	RAPID SHRED LLC	$	45.00
06/14/23	KENT COUNTY CMH AUTHORITY	$	6,287.50
06/14/23	ROBERT A BROENE	$	445.00
06/14/23	CITY OF WYOMING	$	100.00
06/14/23	HACH 1	$	308.00
06/14/23	GENUINE PARTS CO	$	1,429.19
06/14/23	MERL'S TOWING SERVICE INC	$	168.50
06/14/23	MICROGENICS CORP	$	160.00
06/14/23	LAKESHORE LEARNING MATERIALS	$	504.78
06/14/23	CONSUMERS ENERGY	$	150.00
06/14/23	DTE ENERGY	$	998.46
06/14/23	MEIJER INC	$	200.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/14/23	PAUL R DOBB	$	336.10
06/14/23	ALS Group USA, Corp	$	385.00
06/14/23	BRYCE PLOEGSTRA	$	137.50
06/14/23	WEST MICHIGAN ELECTRICAL INSPECTORS	$	400.00
06/14/23	TIMOTHY P WELSH	$	464.10
06/14/23	RASHIKA LEE	$	25.00
06/14/23	BILLIE MITCHELL	$	50.00
06/14/23	FELICIA NICHOLSON	$	10.87
06/14/23	EBONY JAMES	$	100.00
06/14/23	JACOB DYKSTRA	$	50.00
06/14/23	ROBERT LAWRENCE III	$	150.00
06/14/23	PABLO MOLERO	$	50.00
06/14/23	JUAN VALAZQUEZ	$	300.00
06/14/23	DESIREE ROSS	$	100.00
06/14/23	SUSAN BRAAKSMA	$	50.00
06/14/23	MICHAEL SCHRAM	$	200.00
06/14/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	151.07
06/14/23	JOSEPH MADDIX	$	100.00
06/14/23	Ricoh USA, INC	$	12,533.36
06/14/23	BORGMAN FORD SALES INC	$	838.02
06/14/23	Woodland Commercial Equipment LLC	$	441.58
06/14/23	USALCO Michigan City Plant, LLC	$	5,319.08
06/14/23	Applied Maintenance Supplies & Solutions LLC	$	2,186.41
06/14/23	McCann Industries Inc	$	175.75
06/14/23	ACO Inc	$	254.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/14/23	Vital Records Holdings LLC	$	1,371.75
06/14/23	Bloom Sluggettt, PC	$	1,206.50
06/14/23	Simply Gardens LLC	$	2,460.00
06/14/23	Axios Media, Inc	$	7,500.00
06/14/23	The Goodyear Tire & Rubber Company	$	3,143.82
06/14/23	Matthew Rothenberg	$	1,000.00
06/14/23	Anthony P Lubenow	$	120.00
06/14/23	Costar Realty Information Inc	$	460.00
06/14/23	South Westshore Supply LLC	$	480.00
06/14/23	AccuSourceHR, Inc.	$	495.25
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	67.75
06/20/23	GRAND VALLEY STATE UNIVERSITY	$	-
06/14/23	IZAMAR CONTRERAS-ALVARADO	$	19.25
06/14/23	JENNIFER SHARP	$	468.17
06/14/23	STATE OF MICHIGAN	$	1,027,624.48
06/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/14/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
06/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	199.00
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	3,690.56
06/14/23	CITY OF GRAND RAPIDS TREASURER	$	134.35
06/14/23	STANDARD LIFE AND ACCIDENT	$	300.00
06/14/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/14/23	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
06/14/23	CRAIG TIMMERMAN	$	2,100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/14/23	AMERICAN CONTINENTAL INS CO	$	390.00
06/14/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
06/14/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
06/14/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
06/14/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
06/14/23	HUMANA INC	$	150.00
06/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	345.00
06/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
06/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
06/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
06/14/23	ACCENDO INSURANCE COMPANY	$	240.00
06/14/23	JEFF LUCKOFF	$	858.72
06/14/23	ANGELA MARMOL	$	500.00
06/14/23	FORTZ LEGAL SUPPORT, LLC	$	395.50
06/14/23	michael Demetrius buxton	$	1,518.26
06/14/23	ALIGNNETWORKS, INC.	$	989.52
06/14/23	Daniel Chase	$	4,955.00
06/14/23	Angelica Wright	$	750.00
06/15/23	WINSTON F WOOD JR	$	104.00
06/15/23	CITY OF GR TREASURER WATER BILLS	$	151.16
06/15/23	CITY OF GR TREASURER WATER BILLS	$	269.52
06/15/23	T-MOBILE USA	$	125.00
06/15/23	FISHER SCIENTIFIC, LLC	$	1,273.18
06/15/23	Wright Express Financial Services Corporation	$	1,557.70
06/15/23	MSC INDUSTRIAL SUPPLY CO INC	$	262.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/15/23	TRANE US INC	$	807.50
06/15/23	AGILE SAFETY LLC	$	297.00
06/15/23	GRAINGER INDUSTRIAL SUPPLY	$	3,061.65
06/15/23	ALEXANDER CHEMICAL CORP	$	48,514.74
06/15/23	CONSUMERS ENERGY	$	9,210.61
06/15/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
06/15/23	CARRIER & GABLE INC	$	28,598.00
06/15/23	MODEL COVERALL SERVICE INC	$	39.18
06/15/23	EJ	$	407.61
06/15/23	MIERAS FAMILY SHOES	$	200.00
06/15/23	GENERAL MOTIVATION CO INC	$	152.12
06/15/23	TRAFFIC & SAFETY CONTROL SYS	$	131,459.03
06/15/23	KENT COMMUNICATIONS INC	$	3,350.12
06/15/23	ETNA SUPPLY CO	$	21,420.00
06/15/23	FOUR SEASONS YARD & SPORT EQUIP	$	909.40
06/15/23	KATERBERG CO., Inc	$	2,518.91
06/15/23	Yellow Rose Transport Inc.	$	2,159.26
06/15/23	DISABILITY ADV OF KENT CO	$	600.00
06/15/23	BRADLEY ENTERPRISES INC	$	285.00
06/15/23	THE DERK PIETER CO	$	1,499.19
06/15/23	FENCE CONSULTANTS OF W MI INC	$	282.00
06/15/23	DTE ENERGY	$	2,843.96
06/15/23	DTE ENERGY	$	51.56
06/15/23	DTE ENERGY	$	179.26
06/15/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/15/23	COUNTY OF KENT	$	24.22
06/15/23	HACH 1	$	706.07
06/15/23	AT & T MOBILITY	$	462.30
06/15/23	Axon Enterprise, Inc.	$	779.52
06/15/23	TETRA TECH INC	$	2,909.57
06/15/23	Creative Studio Promotions	$	2,822.20
06/15/23	Seeds of Promise	$	13,087.91
06/15/23	Security Incorporated	$	506.00
06/15/23	Curtis Laundry and Dry Cleaners, Inc.	$	633.76
06/15/23	Settlementone Screening Corporation	$	64.79
06/15/23	MICHIGAN GAS UTILITIES CORP	$	6,393.56
06/15/23	HEALTHY HOMES COALITION W MI	$	14,069.79
06/15/23	Serendipity Publishing LLC	$	2,479.00
06/15/23	GRAND RAPIDS EVENT MANAGEMENT LLC	$	1,500.00
06/15/23	EMMA-JEAN PLAIR	$	7.31
06/15/23	EVITA AKPANITIRE	$	6.30
06/15/23	LARRY NOORMAN	$	6.65
06/15/23	THEODORE WHALEN	$	6.00
06/15/23	VIRGINIA GANZEVOORT	$	6.20
06/15/23	THOMAS MILANOWSKI	$	100.00
06/15/23	AT & T	$	4,528.32
06/15/23	MARLENE ANDERSON	$	50.00
06/15/23	LINDSAY MUNDT	$	385.95
06/15/23	JOHN MYSZKA	$	100.00
06/15/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	58.55

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/15/23	Source One Environmental LLC	$	5,130.00
06/15/23	Univar USA Inc	$	7,664.78
06/15/23	Stuart C. Irby Company	$	381.00
06/15/23	Presidio Holdings Inc	$	3,035.00
06/15/23	USALCO Michigan City Plant, LLC	$	5,274.56
06/15/23	ChemScan, Inc.	$	915.00
06/15/23	Sammy A. Publes-Rodriguez	$	600.00
06/15/23	Merritt Auctions, Inc	$	1,807.50
06/15/23	Stout Creek Landscapes, Inc.	$	4,049.76
06/15/23	ACO Inc	$	431.90
06/15/23	Elevator Service LLC	$	2,270.44
06/15/23	shawn m sremba	$	1,344.27
06/15/23	Jacobs Emprise Catering LLC	$	295.52
06/15/23	Lisa M Cooper	$	4,045.84
06/15/23	ElectroCycle, Inc.	$	20.00
06/15/23	Worksighted, Inc.	$	2,950.57
06/15/23	Asian Pacific American Chamber of Commerce	$	200.00
06/15/23	Kristian Craig	$	500.00
06/15/23	Larrea Inc	$	477.22
06/15/23	Broadway Grand Rapids	$	1,705.50
06/15/23	Benjamin Traverse Kolk	$	800.00
06/15/23	Street Chef Shaw	$	651.00
06/15/23	Schippers Excavating, Inc.	$	93,645.75
06/15/23	JUSTIN KRIBS	$	278.00
06/15/23	PETER JOEL THOMPSON	$	278.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/15/23	MARIANNE GUTHRIE	$	14.34
06/15/23	PRIORITY HEALTH INSURANCE 1	$	172.50
06/15/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	541,452.00
06/15/23	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	$	1,000.00
06/15/23	AMERICAN CONTINENTAL INS CO	$	300.00
06/15/23	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
06/15/23	COUNTY OF KENT	$	24,025.30
06/15/23	DAVID J HARRIS	$	95.00
06/15/23	HUMANA INC	$	390.00
06/15/23	MUTUAL OF OMAHA	$	240.00
06/15/23	MUTUAL OF OMAHA	$	150.00
06/15/23	MUTUAL OF OMAHA	$	240.00
06/15/23	MUTUAL OF OMAHA	$	240.00
06/15/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	593.20
06/15/23	MICHIGAN OPEN CARRY INC	$	12,000.00
06/16/23	VICINITY ENERGY GRAND RAPIDS LLC	$	7,162.65
06/16/23	CITY OF GR TREASURER WATER BILLS	$	9,237.32
06/16/23	CITY OF GR TREASURER WATER BILLS	$	1,428.62
06/16/23	ROBERT GLEN SWAIN	$	145.02
06/16/23	T-MOBILE USA	$	25.00
06/16/23	T-MOBILE USA	$	125.00
06/16/23	T-MOBILE USA	$	100.00
06/16/23	LexisNexis Risk Solutions FL Inc.	$	1,151.70
06/16/23	Penchura LLC	$	14,485.60
06/16/23	Weed and Feed Lawn Care LLC	$	4,386.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	MIKA MEYERS BECKETT & JONES PLC	$	1,288.00
06/16/23	MSC INDUSTRIAL SUPPLY CO INC	$	494.16
06/16/23	INFORMATION TODAY INC	$	426.05
06/16/23	Artcraft & Foremost, Inc	$	886.28
06/16/23	GARFIELD PARK NEIGH. ASSOC.	$	5,231.46
06/16/23	EASTOWN COMMUNITY ASSOCIATION	$	266.14
06/16/23	State Industrial Products Corporation	$	511.25
06/16/23	KONE INC	$	2,730.30
06/16/23	CONSUMERS ENERGY	$	27,173.14
06/16/23	HUBBELL, ROTH & CLARK INC	$	13,471.27
06/16/23	CARRIER & GABLE INC	$	14,850.00
06/16/23	VARNUM LAW	$	1,615.00
06/16/23	UNITED DISTRIBUTION GROUP LLC	$	458.32
06/16/23	DYKEMA EXCAVATORS INC	$	399,462.65
06/16/23	DICKINSON WRIGHT PLLC	$	184.00
06/16/23	GR WILBERT BURIAL VAULT CO	$	1,078.00
06/16/23	NATL LADDER & SCAFFOLD CO INC	$	192.93
06/16/23	Grand Valley State University	$	2,500.00
06/16/23	UTILITY SUPPLY & CONSTRUCT. CO	$	28,232.77
06/16/23	Midwest Air Filter, Inc.	$	425.04
06/16/23	ENGINEERED PROTECTION SYS INC	$	175.92
06/16/23	RICHARDSON BUSINESS MACH	$	6,303.40
06/16/23	EXXEL ENGINEERING	$	1,500.00
06/16/23	S-F ELECTRONIC SUPPLY INC	$	2,299.00
06/16/23	KENT COMMUNICATIONS INC	$	1,119.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	KUTSCHES HARDWARE CO	$	77.32
06/16/23	ETNA SUPPLY CO	$	188.00
06/16/23	Modern I.S. Service Inc	$	15,076.49
06/16/23	CRESTON NEIGHBORHOOD ASSN	$	1,000.00
06/16/23	Interphase Office Interiors, Inc.	$	913.78
06/16/23	HERITAGE HILL ASSN	$	6,673.72
06/16/23	CMP DISTRIBUTORS INC	$	549.50
06/16/23	ENGINEERING SUPPLY CORP	$	682.55
06/16/23	Yellow Rose Transport Inc.	$	2,154.06
06/16/23	THE DERK PIETER CO	$	221.65
06/16/23	IPM SERVICES INC	$	82.00
06/16/23	DTE ENERGY	$	975.98
06/16/23	DEMCO INC	$	10.95
06/16/23	GENUINE PARTS CO	$	347.86
06/16/23	MOTION INDUSTRIES	$	473.90
06/16/23	FEDEX	$	164.25
06/16/23	GFSI INC	$	2,094.65
06/16/23	Shannon Chemical Corporation	$	11,698.50
06/16/23	Safeware Inc.	$	3,328.42
06/16/23	Hamlett Environmental Technologies 1	$	1,168.00
06/16/23	McAlvey Merchant & Associates	$	5,000.00
06/16/23	CLEAR RATE COMMUNICATIONS INC	$	355.63
06/16/23	RIVERBANK EVENTS AND MEDIA LLC	$	6,167.41
06/16/23	JENETTE PRUITT	$	64.95
06/16/23	Source One Environmental LLC	$	1,497.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	FAMILY OUTREACH CENTER	$	7,087.34
06/16/23	Comcast Cable Communications, Inc.	$	2,354.87
06/16/23	Fleis & VandenBrink Engineering Inc.	$	8,122.00
06/16/23	Grand Rapids Food Truck Association	$	68.35
06/16/23	Trace Analytical Labatories Inc LLC	$	4,732.75
06/16/23	ACO Inc	$	899.56
06/16/23	Doxim Inc	$	24,013.21
06/16/23	Bloom Sluggettt, PC	$	4,210.50
06/16/23	AHS Rescue LLC	$	1,482.93
06/16/23	Integral Partners LLC	$	15,025.71
06/16/23	New AnswerNet Inc	$	642.90
06/16/23	shawn m sremba	$	2,543.00
06/16/23	Meurry Yely Romero Munoz	$	1,250.00
06/16/23	Quality Air Service, Inc.	$	1,170.00
06/16/23	Couriered LLC	$	260.40
06/16/23	BVB Process Automation & Controls Inc.	$	6,600.00
06/16/23	Bazzani Building Company	$	10,000.00
06/16/23	ElectroCycle, Inc.	$	80.00
06/16/23	Angel Barreto-Cruz	$	1,250.00
06/16/23	Susan Jonas	$	266.92
06/16/23	B and Z Company, Inc.	$	312,023.82
06/16/23	Rodney Allen Cobbins	$	52.52
06/16/23	GRAND NORTHERN PRODUCTS LLC	$	15,500.00
06/16/23	Sunshade Holdings	$	1,100.87
06/16/23	The Waterways Journal Inc	$	745.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	STATE OF MICHIGAN	$	538,320.42
06/16/23	COUNTY OF KENT	$	660.00
06/16/23	AMERICAN FIDELITY ASSURANCE CO	$	6,045.25
06/16/23	AMERICAN FIDELITY ASSURANCE CO	$	10,545.41
06/16/23	POLICE & FIREMENS INSURANCE ASSN	$	868.97
06/16/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
06/16/23	BRETT N RODGERS TRUSTEE	$	770.64
06/16/23	G R P D DISPATCH UNION	$	912.50
06/16/23	MIDLAND FUNDING LLC	$	168.21
06/16/23	MISDU	$	10,402.70
06/16/23	POLICE BENEVOLENT FUND	$	224.00
06/16/23	UNITED WAY OF KENT COUNTY	$	135.60
06/16/23	ALYSON PAGE	$	447.48
06/16/23	OneAmerica Inc.	$	29,057.34
06/16/23	STATE OF MICHIGAN	$	713.10
06/16/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
06/16/23	MONTANA CSED	$	300.00
06/16/23	HOLZMAN LAW PLLC	$	444.83
06/16/23	SHERMETA LAW GROUP PLLC	$	915.48
06/16/23	RICHARD E STUECKROTH	$	179.12
06/16/23	Grand Rapids Sister Cities International	$	3,110.00
06/16/23	Stenger & Stenger, P.C.	$	500.18
06/16/23	Velo Associates PLC	$	277.61
06/20/23	SPECTRUM HEALTH HOSPITALS	$	50.00
06/20/23	NEXT STEP OF WEST MICHIGAN	$	1,817.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/20/23	US SECURITY ASSOC INC	$	1,097.36
06/20/23	Artcraft & Foremost, Inc	$	873.61
06/20/23	TRANE US INC	$	172.00
06/20/23	CRAIG TIMMERMAN	$	11,050.00
06/20/23	VIVI JAUNAIS	$	2,875.00
06/20/23	Haviland Enterprises Inc.	$	2,683.82
06/20/23	RICHARDSON BUSINESS MACH	$	834.80
06/20/23	ANIMAL CLINIC INC	$	468.02
06/20/23	KENT COMMUNICATIONS INC	$	1,734.51
06/20/23	HISPANIC CENTER OF W MICH	$	1,260.00
06/20/23	LIFE EMS	$	87.00
06/20/23	William A Reiffer	$	131.10
06/20/23	GRAND RAPIDS COMMUNITY COLLEGE	$	400.00
06/20/23	THE DERK PIETER CO	$	100.75
06/20/23	KENTWOOD OFFICE FURNITURE LLC	$	500.00
06/20/23	AT & T MOBILITY	$	5,241.28
06/20/23	Graffix Plus	$	91.75
06/20/23	ROOSEVELT PARK MINISTRIES	$	100.00
06/20/23	Presidio Holdings Inc	$	140.00
06/20/23	Early Learning Neighborhood Collaborative	$	1,884.50
06/20/23	Library Design Associates, Inc.	$	38,596.00
06/20/23	ACO Inc	$	195.96
06/20/23	Clark Equipment Company	$	82,191.52
06/20/23	Language Line Services, Inc.	$	2,563.78
06/20/23	Telocin Group, Inc.	$	12,375.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/20/23	Zoe Gates	$	288.00
06/20/23	Advance Local Media LLC	$	1,321.80
06/20/23	LUIS A. TAULER	$	5,200.00
06/20/23	BVW PROPERTY MANAGEMENT LLC	$	290.00
06/20/23	FIRST AMERICAN TITLE INSURANCE COMPANY	$	20.00
06/20/23	GREGORY ALAN GREINKE	$	340.00
06/20/23	MedRisk HoldCo, LLC	$	788.29
06/21/23	STATE OF MICHIGAN	$	1,746.25
06/21/23	TRAVIS A MILLNER	$	40.00
06/21/23	WAYNE JERNBERG	$	274.39
06/21/23	CITY OF GR TREASURER WATER BILLS	$	6,562.94
06/21/23	FOSTER SWIFT COLLINS &	$	8,464.00
06/21/23	FIRST NATIONAL BANK OF MI	$	2,771.13
06/21/23	State Systems Radio Inc	$	119.84
06/21/23	FireService Management, LLC	$	94.47
06/21/23	Law Office of Daisy Benavidez, P.L.L.C.	$	154.00
06/21/23	B & B MECHANICAL SERVICES LLC	$	554.10
06/21/23	B & H Foto & Electronics Corp.	$	26.57
06/21/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,926.46
06/21/23	CELLCO PARTNERSHIP	$	1,009.88
06/21/23	CELLCO PARTNERSHIP	$	1,906.39
06/21/23	ALERT-ALL CORP	$	5,250.00
06/21/23	TRANE US INC	$	386.29
06/21/23	SiteOne Landscape Supply	$	1,605.02
06/21/23	CONSUMERS ENERGY	$	2,917.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/21/23	GORDON FOOD SERVICE INC	$	768.52
06/21/23	DICKINSON WRIGHT PLLC	$	851.00
06/21/23	FERGUSON SUPPLY CO	$	310.28
06/21/23	Overhead Door Company of Grand Rapids Inc	$	2,113.24
06/21/23	SYSTEMS SPECIALTIES	$	1,126.04
06/21/23	UTILITY SUPPLY & CONSTRUCT. CO	$	362.85
06/21/23	KENT COMMUNICATIONS INC	$	129.53
06/21/23	ETNA SUPPLY CO	$	4,844.60
06/21/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	180.00
06/21/23	HISPANIC CENTER OF W MICH	$	3,859.35
06/21/23	ACTION CHEMICAL INC	$	460.17
06/21/23	SWIFT PRINTING & COMMUNICATIONS	$	112.50
06/21/23	THE DERK PIETER CO	$	1,947.40
06/21/23	IPM SERVICES INC	$	600.00
06/21/23	BUILDERS UNLIMITED INC	$	12,479.00
06/21/23	DTE ENERGY	$	410.90
06/21/23	VOICES FOR HEALTH INC	$	46.40
06/21/23	US SIGNAL 1 LLC	$	76,323.57
06/21/23	MENARDS	$	59.99
06/21/23	DEMCO INC	$	1,047.95
06/21/23	FIRST NATIONAL BANK OF OMAHA	$	4,111.12
06/21/23	FIRST NATIONAL BANK OF OMAHA	$	2,189.10
06/21/23	FIRST NATIONAL BANK OF OMAHA	$	547.53
06/21/23	FIRST NATIONAL BANK OF OMAHA	$	386.56
06/21/23	FIRST NATIONAL BANK OF OMAHA	$	1,700.02

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/21/23	FIRST NATIONAL BANK OF OMAHA	$	250.00
06/21/23	INGRAM LIBRARY SERVICES	$	1,136.29
06/21/23	GIVE 'EM A BRAKE SAFETY	$	495.00
06/21/23	EXPRESS SERVICES INC	$	1,635.30
06/21/23	West Shore Fire Inc.	$	38,597.80
06/21/23	Deere Credit Inc.	$	1,329.18
06/21/23	Vigh Landscape Management	$	6,457.15
06/21/23	Radiotronics, Inc.	$	4,044.01
06/21/23	Sheree M. Joseph-Bos	$	600.00
06/21/23	Siemens Healthcare Diagnostics Inc.	$	13,494.00
06/21/23	Security Incorporated	$	943.00
06/21/23	CRAIG S LEWIS	$	104.00
06/21/23	JACK B JOHNSON JR	$	100.00
06/21/23	JEREMY SHEPARD	$	144.00
06/21/23	JOSEPH O'BRIEN	$	4,537.02
06/21/23	KURT D HONDERD	$	40.00
06/21/23	NATHAN J BAZEN	$	755.51
06/21/23	RAILROAD MANAGEMENT CO LLC	$	655.24
06/21/23	New Spring Partners, LLC	$	1,219.90
06/21/23	GILDA'S LAUGHFEST	$	10,000.00
06/21/23	AT & T	$	254.07
06/21/23	CARLYE SCHEER	$	397.58
06/21/23	BABYLON HOLDINGS LLC	$	4,102.73
06/21/23	ARIANA JESKE	$	1,029.16
06/21/23	Ricoh USA, INC	$	91.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/21/23	Light & Breuning, Inc.	$	1,498.75
06/21/23	The Iserv Company, LLC	$	705.70
06/21/23	Steepletown Neighborhood Services	$	13,669.81
06/21/23	PassportParking, Inc.	$	11,841.22
06/21/23	Corby Energy Services Inc	$	103,782.50
06/21/23	RR DONNELLEY & SONS COMPANY	$	1,291.20
06/21/23	New Life Arboricultural Services	$	7,200.00
06/21/23	ASCO Power Services, Inc.	$	18,195.00
06/21/23	Grand Rapids Metrology	$	260.00
06/21/23	Midwest Sign Company	$	420.00
06/21/23	Fire Pros, LLC	$	1,150.00
06/21/23	LINC Up Nonprofit Housing Corporation	$	13,453.96
06/21/23	Library Ideas, LLC	$	6,698.40
06/21/23	FlashParking, Inc.	$	150.00
06/21/23	ACO Inc	$	2,183.79
06/21/23	Windcave Inc.	$	2,442.48
06/21/23	AIRGAS INC	$	224.75
06/21/23	Lambert & Co.	$	4,167.00
06/21/23	Kleyn Mobile Repair LLC	$	5,065.05
06/21/23	RENTOKIL NORTH AMERICA INC	$	4,570.00
06/21/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
06/21/23	JACO Civil Process, Inc.	$	24.91
06/21/23	Asia Horne	$	600.00
06/21/23	BVB Process Automation & Controls Inc.	$	60.00
06/21/23	Telocin Group, Inc.	$	4,858.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/21/23	Abbey Hunter	$	150.00
06/21/23	Britney Sylvester	$	1,000.00
06/21/23	Cummins Inc	$	146.38
06/21/23	Morgan Capitoni	$	578.00
06/21/23	Fun Express LLC	$	98.95
06/21/23	Exotic Rubber & Plastics Corp	$	25.67
06/21/23	Maria De la luz Martinez	$	3,600.00
06/21/23	GRAND VALLEY STATE UNIVERSITY	$	11,900.00
06/21/23	GRAND VALLEY STATE UNIVERSITY	$	52,826.00
06/21/23	JEDIDIAH SOPER	$	571.31
06/21/23	MAX GILLES	$	792.01
06/21/23	TRICIA LYNN CHAPMAN	$	1,449.00
06/22/23	UNIVERSITY OF MICHIGAN	$	3,609.00
06/22/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,179.78
06/22/23	NEXT STEP OF WEST MICHIGAN	$	1,837.50
06/22/23	JONES ELECTRIC 1	$	2,636.00
06/22/23	BOSTON SQUARE LOCK & KEY INC	$	49.43
06/22/23	THE SALVATION ARMY	$	30,594.45
06/22/23	THE SALVATION ARMY	$	33,073.59
06/22/23	MIKA MEYERS BECKETT & JONES PLC	$	1,146.00
06/22/23	CELLCO PARTNERSHIP	$	4,710.28
06/22/23	CELLCO PARTNERSHIP	$	143.10
06/22/23	AGILE SAFETY LLC	$	860.00
06/22/23	THE HOME CITY ICE CO	$	276.64
06/22/23	WORLD BOOK INC	$	2,398.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/22/23	ADAMS REMCO INC	$	374.99
06/22/23	CONSUMERS ENERGY	$	128,407.24
06/22/23	CONSUMERS ENERGY	$	2,112.42
06/22/23	CARRIER & GABLE INC	$	19,390.80
06/22/23	GORDON FOOD SERVICE INC	$	1,600.29
06/22/23	DICKINSON WRIGHT PLLC	$	296.00
06/22/23	Pine Rest Christian Mental Health Services	$	7,045.76
06/22/23	REPCOLITE PAINTS INC	$	203.40
06/22/23	KENT RUBBER SUPPLY	$	792.80
06/22/23	HOEKSTRA TRUCK EQUIP	$	306.70
06/22/23	PREIN & NEWHOF INC	$	33,955.35
06/22/23	RUSCHE TRUCKING INC	$	1,459.61
06/22/23	KENT COMMUNICATIONS INC	$	7,649.22
06/22/23	KUTSCHES HARDWARE CO	$	100.96
06/22/23	Modern I.S. Service Inc	$	39,038.93
06/22/23	RATHCO SAFETY SUPPLY	$	300.00
06/22/23	Grand Arbor Group, Inc.	$	192.80
06/22/23	AUTO CLINIC INC	$	148.88
06/22/23	HAMMERSMITH EQUIP CO	$	621.00
06/22/23	KATERBERG CO., Inc	$	1,200.82
06/22/23	PLUMMERS ENVIRONMENTAL SERVICE	$	231.25
06/22/23	IPM SERVICES INC	$	229.00
06/22/23	DTE ENERGY	$	181.71
06/22/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	660.00
06/22/23	WEST PUBLISHING CORP	$	3,900.22

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/22/23	HACH 1	$	1,271.48
06/22/23	GENUINE PARTS CO	$	417.53
06/22/23	MICROGENICS CORP	$	120.00
06/22/23	FEDEX	$	198.75
06/22/23	TETRA TECH INC	$	12,347.90
06/22/23	All City Management Services	$	16,810.02
06/22/23	CRAIG S LEWIS	$	40.00
06/22/23	MARK D PENNING	$	40.00
06/22/23	BUDGET PLUMBING	$	40.00
06/22/23	BUDGET PLUMBING	$	45.00
06/22/23	ERIKA STEIN	$	146.00
06/22/23	HANNAH SCHULTHEISS	$	45.00
06/22/23	HARRY DEJONG	$	28.00
06/22/23	HOPE MAURER	$	49.00
06/22/23	JONATHAN STANTON	$	10.00
06/22/23	KAYLA HAMMINK	$	48.00
06/22/23	REBECCA SAMBORSKY	$	133.00
06/22/23	RILEY FLORENO	$	-
06/22/23	SASHA KAY	$	9.00
06/22/23	SKYLER BALLARD	$	160.00
06/22/23	VAMSHI VEGGALAM	$	3.30
06/22/23	TRISANA GANZEVOORT	$	6.40
06/22/23	YADIRA GARCIA-PEREZ	$	175.00
06/22/23	AT & T	$	629.30
06/22/23	RACHEL ZYWICZYNSKI	$	129.61

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/22/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	529.94
06/22/23	NATIONAL SCLERODERMA FOUNDATION	$	112.00
06/22/23	ASHLEY VANZANTEN	$	248.50
06/22/23	Source One Environmental LLC	$	2,565.00
06/22/23	BORGMAN FORD SALES INC	$	265.25
06/22/23	Woodland Commercial Equipment LLC	$	114.70
06/22/23	Fleis & VandenBrink Engineering Inc.	$	26,953.57
06/22/23	Unistructural Support Systems, LTD	$	11,490.68
06/22/23	Blue 360 Media LLC	$	73.75
06/22/23	Fire Pros, LLC	$	2,602.95
06/22/23	havener properties	$	153,470.00
06/22/23	Brian Wiersma	$	745.00
06/22/23	ACO Inc	$	1,575.81
06/22/23	Mel Trotter Ministries	$	15,860.45
06/22/23	Martin Luther King Park Neighborhood Association	$	72.00
06/22/23	shawn m sremba	$	16,315.00
06/22/23	JAMADMIN, Inc.	$	6,885.56
06/22/23	ElectroCycle, Inc.	$	128.00
06/22/23	Jamie Greene	$	32,128.69
06/22/23	AMF Bowling Centers, Inc.	$	1,045.82
06/22/23	CITY OF GRAND RAPIDS TREASURER	$	791.00
06/22/23	JEREMY HUFFMAN	$	88.00
06/22/23	SPECTRUM HEALTH PCP	$	266.15
06/22/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/22/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/22/23	SPECTRUM HEALTH OCCUPATIONAL	$	135.91
06/22/23	JAMES ANTHONY WRIGHT	$	207.12
06/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	240.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	390.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	297.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	345.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/22/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/22/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
06/22/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
06/22/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
06/22/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
06/22/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/22/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/22/23	JARED M GRABINSKI	$	72.00
06/22/23	KENT RADIOLOGY PC	$	346.99
06/22/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
06/22/23	MUTUAL OF OMAHA	$	345.00
06/22/23	MUTUAL OF OMAHA	$	240.00
06/22/23	MUTUAL OF OMAHA	$	341.55
06/22/23	MUTUAL OF OMAHA	$	150.00
06/22/23	MUTUAL OF OMAHA	$	150.00
06/22/23	MUTUAL OF OMAHA	$	150.00
06/22/23	ORDER OF UNITED COMM TRVLERS	$	240.00
06/22/23	ORTHOPAEDIC ASSOC OF GR PC	$	2,559.46
06/22/23	ORTHOPAEDIC ASSOC OF GR PC	$	1,600.00
06/22/23	ICCF HOMES LLC	$	140.00
06/22/23	S&G PROPERTIES	$	340.00
06/22/23	TRANSNATION TITLE AGENCY	$	116.00
06/22/23	TRANSNATION TITLE AGENCY	$	13.50
06/22/23	CLAYTON TOEPFER	$	131.00
06/22/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	516.61
06/22/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	164.15
06/22/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	277.48
06/23/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	2,992.28
06/23/23	BOUND TREE MEDICAL, LLC	$	4,368.00
06/23/23	T-MOBILE USA	$	25.00
06/23/23	T-MOBILE USA	$	100.00
06/23/23	T-MOBILE USA	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/23/23	Condy Holdings LLC	$	44,178.40
06/23/23	Alta Equipment Co	$	895.36
06/23/23	CELLCO PARTNERSHIP	$	430.24
06/23/23	CELLCO PARTNERSHIP	$	4,843.84
06/23/23	CELLCO PARTNERSHIP	$	252.56
06/23/23	CELLCO PARTNERSHIP	$	93.34
06/23/23	GREATER GR CHAMBER FOUNDATION	$	1,000.00
06/23/23	HUB INTERNATIONAL MIDWEST LIMITED	$	103.00
06/23/23	UNITED PARCEL SERVICE	$	22.17
06/23/23	CONSUMERS ENERGY	$	3,030.44
06/23/23	GRAND RAPIDS BAR ASSN	$	240.00
06/23/23	HUBBELL, ROTH & CLARK INC	$	38,606.25
06/23/23	CONSUMERS CONCRETE CORP.	$	6,463.75
06/23/23	UNITED DISTRIBUTION GROUP LLC	$	448.50
06/23/23	DICKINSON WRIGHT PLLC	$	3,696.00
06/23/23	AIS CONSTRUCTION EQUIP	$	337.58
06/23/23	RUSCHE TRUCKING INC	$	2,075.00
06/23/23	MIERAS FAMILY SHOES	$	273.25
06/23/23	CASCADE ENGINEERING INC	$	15,637.00
06/23/23	VAN MANEN OIL CO INC	$	61.56
06/23/23	HISPANIC CENTER OF W MICH	$	1,336.23
06/23/23	ASTRO WOOD STAKES	$	499.00
06/23/23	DISABILITY ADV OF KENT CO	$	12,400.00
06/23/23	THE DERK PIETER CO	$	586.63
06/23/23	DTE ENERGY	$	675.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/23/23	DTE ENERGY	$	28,411.47
06/23/23	CONCRETE CENTRAL	$	260.20
06/23/23	MENARDS	$	139.98
06/23/23	TETRA TECH INC	$	2,896.76
06/23/23	Industrial/Organizational Solutions, Inc.	$	17,505.00
06/23/23	Creative Studio Promotions	$	1,045.00
06/23/23	All City Management Services	$	22,442.61
06/23/23	Federal Square Building Co. #1, LLC	$	6,856.88
06/23/23	Curtis Laundry and Dry Cleaners, Inc.	$	546.26
06/23/23	KEITH A BORRESON	$	1,270.67
06/23/23	ROBINSON CAPITAL MANAGEMENT	$	3,811.60
06/23/23	PROMOTIONAL IMPACT	$	324.35
06/23/23	VERIZON WIRELESS-VSAT	$	145.00
06/23/23	AT & T	$	5,679.24
06/23/23	JEREMY HUGGINS	$	79.46
06/23/23	NOLAN MIKLUSICAK	$	1,000.00
06/23/23	Presidio Holdings Inc	$	468.00
06/23/23	Morrison Industrial Equipment	$	428.60
06/23/23	Michigan Minority Purchasing Council	$	900.00
06/23/23	LINC Up Nonprofit Housing Corporation	$	2,500.00
06/23/23	Altec, INC	$	718.70
06/23/23	ACO Inc	$	219.98
06/23/23	AJM Packaging Corporation	$	46,472.40
06/23/23	Grand Rapids Nehemiah Project	$	7,000.00
06/23/23	shawn m sremba	$	1,733.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/23/23	Holland & Knight LLP	$	6,796.87
06/23/23	Grand Rapids Graphix LLC	$	2,067.00
06/23/23	Hire For Hope, LLC	$	730.40
06/23/23	PSX Inc.	$	4,651.00
06/23/23	ElectroCycle, Inc.	$	20.00
06/23/23	Costar Realty Information Inc	$	489.13
06/23/23	Baker & Taylor LLC	$	28,236.19
06/23/23	JOHN PHILLIP GUERRERO	$	461.58
06/23/23	US POSTAL SERVICE	$	580.00
06/23/23	CITY OF GRAND RAPIDS TREASURER	$	343.85
06/23/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	13.40
06/23/23	DANIEL W KVAMME	$	1,291.75
06/23/23	EASTOWN REALTY	$	100.00
06/23/23	LAKELAND TITLE OF MECOSTA CO - BIG RAPIDS	$	110.00
06/23/23	RICHTER COMPANY	$	230.00
06/23/23	JOEL H HONDORP	$	982.94
06/23/23	TAI VERBRUGGE	$	1,792.88
06/23/23	Jovan Naves	$	762.00
06/26/23	FireService Management, LLC	$	486.90
06/26/23	Core and Main	$	1,134.84
06/26/23	JKG INC	$	113.74
06/26/23	US SECURITY ASSOC INC	$	1,258.73
06/26/23	CELLCO PARTNERSHIP	$	606.85
06/26/23	ALERT-ALL CORP	$	700.00
06/26/23	TRANE US INC	$	516.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/26/23	ALEXANDER CHEMICAL CORP	$	24,241.68
06/26/23	CONSUMERS ENERGY	$	2,943.55
06/26/23	KENT RUBBER SUPPLY	$	118.88
06/26/23	Overhead Door Company of Grand Rapids Inc	$	279.32
06/26/23	S-F ELECTRONIC SUPPLY INC	$	515.94
06/26/23	KENT COMMUNICATIONS INC	$	124.21
06/26/23	ETNA SUPPLY CO	$	56.80
06/26/23	Interphase Office Interiors, Inc.	$	390.95
06/26/23	AAA SLING & INDUSTRIAL SUPPLY	$	403.88
06/26/23	DISPUTE RESOLUTION CENTER	$	825.00
06/26/23	Yellow Rose Transport Inc.	$	4,348.39
06/26/23	THE DERK PIETER CO	$	592.19
06/26/23	IPM SERVICES INC	$	327.00
06/26/23	DTE ENERGY	$	1,417.41
06/26/23	MILLER CONSULTATIONS & ELECTIONS	$	2,715.00
06/26/23	GRAND RAPIDS PUBLIC SCHOOLS	$	2,500.00
06/26/23	COUNTY OF KENT	$	11,631.97
06/26/23	GENUINE PARTS CO	$	144.13
06/26/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	85.62
06/26/23	Source One Environmental LLC	$	3,420.00
06/26/23	Source One Imaging	$	1,417.50
06/26/23	USALCO Michigan City Plant, LLC	$	5,263.96
06/26/23	Elevator Service LLC	$	180.00
06/26/23	Grand Rapids Nehemiah Project	$	6,801.88
06/26/23	shawn m sremba	$	2,110.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/26/23	Advance Local Media LLC	$	1,416.20
06/26/23	Berla Corporation	$	3,250.00
06/26/23	WCCTV Inc.	$	90.00
06/26/23	CITY OF GRAND RAPIDS TREASURER	$	178.07
06/26/23	JOHN KALINOWSKI	$	596.00
06/26/23	JANA FORNER	$	695.00
06/26/23	FIRST AMERICAN TITLE INS CO	$	44.25
06/26/23	LCH36 LDHA LP	$	340.00
06/26/23	SUN TITLE AGENCY OF MICHIGAN LLC	$	60.00
06/26/23	WINCHESTER ON WEALTHY LLC	$	43.75
06/27/23	CITY OF GR TREASURER WATER BILLS	$	5,078.48
06/27/23	CITY OF GR TREASURER WATER BILLS	$	26,399.66
06/27/23	CITY OF GR TREASURER WATER BILLS	$	3,341.68
06/27/23	T-MOBILE USA	$	25.00
06/27/23	LexisNexis Risk Solutions FL Inc.	$	200.00
06/27/23	John N Campbell MD PC	$	1,143.00
06/27/23	B & B MECHANICAL SERVICES LLC	$	2,132.48
06/27/23	RoseDrew, Inc	$	77.33
06/27/23	JKG INC	$	1,813.50
06/27/23	US SECURITY ASSOC INC	$	3,615.11
06/27/23	CELLCO PARTNERSHIP	$	213.30
06/27/23	CELLCO PARTNERSHIP	$	108.03
06/27/23	CELLCO PARTNERSHIP	$	144.08
06/27/23	CELLCO PARTNERSHIP	$	275.45
06/27/23	CELLCO PARTNERSHIP	$	6,348.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	CELLCO PARTNERSHIP	$	748.71
06/27/23	Artcraft & Foremost, Inc	$	368.84
06/27/23	AGILE SAFETY LLC	$	1,914.00
06/27/23	QUILL CORPORATION	$	156.79
06/27/23	CRAIG TIMMERMAN	$	1,840.00
06/27/23	CONSUMERS ENERGY	$	3,274.84
06/27/23	CARRIER & GABLE INC	$	5,443.34
06/27/23	GORDON FOOD SERVICE INC	$	754.38
06/27/23	Haviland Enterprises Inc.	$	1,256.75
06/27/23	FERGUSON SUPPLY CO	$	217.99
06/27/23	UTILITY SUPPLY & CONSTRUCT. CO	$	2,772.60
06/27/23	RUSCHE TRUCKING INC	$	3,535.74
06/27/23	S-F ELECTRONIC SUPPLY INC	$	693.00
06/27/23	KENT COMMUNICATIONS INC	$	539.41
06/27/23	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	163.80
06/27/23	WESTERN MICHIGAN FLEET PARTS	$	43.04
06/27/23	ROOSEVELT PARK NGHBRHD ASSN	$	4,336.85
06/27/23	RATHCO SAFETY SUPPLY	$	2,315.77
06/27/23	Professional Maintenance of Michigan Inc.	$	345.00
06/27/23	GRCAC	$	3,500.00
06/27/23	BROADMOOR PRODUCTS INC	$	359.82
06/27/23	AAA SLING & INDUSTRIAL SUPPLY	$	234.09
06/27/23	Grand Arbor Group, Inc.	$	48.84
06/27/23	KSS ENTERPRISES	$	665.51
06/27/23	KATERBERG CO., Inc	$	-

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	COFFMAN AUTO GLASS	$	290.00
06/27/23	SWIFT PRINTING & COMMUNICATIONS	$	479.80
06/27/23	THE DERK PIETER CO	$	891.88
06/27/23	BUILDERS UNLIMITED INC	$	988.00
06/27/23	DTE ENERGY	$	1,609.71
06/27/23	INDUSTIAL RETROFIT INC.	$	2,580.00
06/27/23	VOICES FOR HEALTH INC	$	142.40
06/27/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	220.00
06/27/23	COUNTY OF KENT	$	12,514.48
06/27/23	FIRST NATIONAL BANK OF OMAHA	$	23.94
06/27/23	FIRST NATIONAL BANK OF OMAHA	$	6.30
06/27/23	FIRST NATIONAL BANK OF OMAHA	$	272.00
06/27/23	FIRST NATIONAL BANK OF OMAHA	$	2,428.79
06/27/23	FIRST NATIONAL BANK OF OMAHA	$	3,701.65
06/27/23	GENUINE PARTS CO	$	663.43
06/27/23	MICROGENICS CORP	$	128.98
06/27/23	GIVE 'EM A BRAKE SAFETY	$	17,216.16
06/27/23	West Shore Fire Inc.	$	7,521.03
06/27/23	Joseph P. Fegan	$	180.00
06/27/23	Hamlett Environmental Technologies 1	$	4,658.00
06/27/23	Smitter Pest Control Management llc	$	146.00
06/27/23	Security Incorporated	$	1,237.00
06/27/23	OUTFRONT Media	$	3,987.00
06/27/23	COUNTY OF KENT	$	2,092.00
06/27/23	VICTOR WILLIAMS	$	4,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	HILLARY MARIE CARON	$	1,821.37
06/27/23	MARK MILLER	$	623.25
06/27/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	126.50
06/27/23	KYLE BENDER	$	13,117.00
06/27/23	BORGMAN FORD SALES INC	$	94.05
06/27/23	Comcast Cable Communications, Inc.	$	154.85
06/27/23	USALCO Michigan City Plant, LLC	$	5,240.64
06/27/23	GovHR USA	$	2,064.50
06/27/23	Fiber Optic Management LLC	$	21,367.58
06/27/23	Quick and Careful Moving LLC	$	6,510.00
06/27/23	Shady Acre Lawn Care Inc.	$	20,509.00
06/27/23	Fire Pros, LLC	$	790.00
06/27/23	The Diatribe Inc	$	2,000.00
06/27/23	Vance Outdoors, Inc.	$	2,697.10
06/27/23	Clearwater Analytics, LLC	$	7,609.29
06/27/23	PFM Asset Management, LLC	$	9,320.32
06/27/23	ACO Inc	$	156.65
06/27/23	Valerie Wahna	$	1,154.00
06/27/23	Liaison Linguistics, LLC	$	2,940.00
06/27/23	Elevator Service LLC	$	59,172.40
06/27/23	Halt Fire, Inc.	$	2,113.61
06/27/23	Combined Communications of Oklahoma LLC	$	1,000.00
06/27/23	Kleyn Mobile Repair LLC	$	46,090.46
06/27/23	A Glimpse of Africa	$	3,000.00
06/27/23	American Rivers Inc	$	21,844.17

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	CE Competitive Edge, LLC	$	2,007.56
06/27/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
06/27/23	Madison Chaffer	$	1,500.00
06/27/23	Securadyne Systems Intermediate, LLC	$	517.13
06/27/23	MacQueen Equipment, LLC	$	401.50
06/27/23	Couriered LLC	$	4,657.30
06/27/23	ResCom Electric Inc	$	412.00
06/27/23	VIQ Solutions, Inc.	$	352.59
06/27/23	Morgan Capitoni	$	522.00
06/27/23	Exotic Rubber & Plastics Corp	$	426.80
06/27/23	61ST DISTRICT COURT	$	63.92
06/27/23	CATHERINE ANN WILLIAMS	$	474.24
06/27/23	JOHN M FREI	$	315.00
06/27/23	KARYN FERRICK	$	93.05
06/27/23	STATE OF MICHIGAN	$	2,531.69
06/27/23	STATE OF MICHIGAN	$	190.81
06/27/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
06/27/23	County of Kent	$	3,761.80
06/27/23	MANHATTAN LIFE INSURANCE CO	$	240.00
06/27/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	297.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	PRIORITY HEALTH INSURANCE 1	$	300.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	197.70
06/27/23	PRIORITY HEALTH INSURANCE 1	$	147.30
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	85.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	226.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	345.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	PRIORITY HEALTH INSURANCE 1	$	183.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	162.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	300.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	300.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	585.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	299.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	46.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	345.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	63.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/27/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/27/23	CRAIG TIMMERMAN	$	3,680.00
06/27/23	GRAND RAPIDS COMMUNITY COLLEGE	$	786.65
06/27/23	GRAND RAPIDS PUBLIC SCHOOLS	$	2,090.88
06/27/23	Hickey Combs PLC	$	856.50
06/27/23	Hickey Combs PLC	$	588.25
06/27/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/27/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/27/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
06/27/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
06/27/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
06/27/23	COUNTY OF KENT	$	6,837.75
06/27/23	FOREST HILLS PUBLIC SCHOOLS	$	21.30
06/27/23	INTERURBAN TRANSIT PARTNERSHIP	$	648.79
06/27/23	JOHN GLOBENSKY	$	125.47
06/27/23	KENT INTERMEDIATE SCHL DIST	$	2,706.56
06/27/23	MUTUAL OF OMAHA	$	240.00
06/27/23	ORTHOPAEDIC ASSOC OF GR PC	$	486.95
06/27/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00
06/27/23	STATE OF MICHIGAN	$	145.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	HEALTH CARE SERVICE CORPORATION	$	150.00
06/27/23	BUTZEL LONG	$	1,837.50
06/27/23	Western Michigan Bone & Joint Surgeons PC	$	360.91
06/28/23	SHANNON LOFEDA HARRIS	$	275.52
06/28/23	CITY OF GR TREASURER WATER BILLS	$	968.40
06/28/23	NEXT STEP OF WEST MICHIGAN	$	3,023.75
06/28/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	5,682.00
06/28/23	BOSTON SQUARE LOCK & KEY INC	$	42.46
06/28/23	FISHER SCIENTIFIC, LLC	$	1,248.18
06/28/23	Core and Main	$	1,300.00
06/28/23	MSC INDUSTRIAL SUPPLY CO INC	$	489.85
06/28/23	CELLCO PARTNERSHIP	$	53.28
06/28/23	CELLCO PARTNERSHIP	$	1,906.39
06/28/23	CELLCO PARTNERSHIP	$	330.13
06/28/23	CELLCO PARTNERSHIP	$	684.29
06/28/23	CELLCO PARTNERSHIP	$	326.69
06/28/23	AGILE SAFETY LLC	$	24.00
06/28/23	ULINE INC	$	79.16
06/28/23	CRAIG TIMMERMAN	$	38,210.00
06/28/23	CONSUMERS ENERGY	$	285,628.70
06/28/23	CARRIER & GABLE INC	$	31,092.70
06/28/23	GRAND RAPIDS URBAN LEAGUE	$	31,250.00
06/28/23	GRAND RAPIDS URBAN LEAGUE	$	3,254.24
06/28/23	FERGUSON SUPPLY CO	$	210.91
06/28/23	KENT RUBBER SUPPLY	$	53.16

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	HOEKSTRA TRUCK EQUIP	$	179.55
06/28/23	SYSTEMS SPECIALTIES	$	1,427.32
06/28/23	Delta Dental of Michigan	$	135,353.62
06/28/23	MIERAS FAMILY SHOES	$	252.45
06/28/23	PRINTING SYSTEMS INC	$	416.73
06/28/23	ROBBINS LOCK SHOP INC	$	1,385.05
06/28/23	ETNA SUPPLY CO	$	408.00
06/28/23	Modern I.S. Service Inc	$	4,459.41
06/28/23	RATHCO SAFETY SUPPLY	$	605.86
06/28/23	DWELLING PLACE OF GRAND RAPIDS NPHC	$	15,500.00
06/28/23	EAST HILLS COUNCIL OF NEIGHBORS	$	4,141.40
06/28/23	Custom Printers	$	1,883.49
06/28/23	WEST GRAND NEIGHBORHOOD ORGN	$	1,293.44
06/28/23	Midwest Safety Products	$	203.16
06/28/23	KSS ENTERPRISES	$	2,395.34
06/28/23	HAMMERSMITH EQUIP CO	$	285.00
06/28/23	KATERBERG CO., Inc	$	1,796.42
06/28/23	Yellow Rose Transport Inc.	$	5,402.69
06/28/23	THE DERK PIETER CO	$	120.00
06/28/23	DTE ENERGY	$	364.13
06/28/23	ALPINE RENT-ALL & SALES	$	101.27
06/28/23	MILLER CONSULTATIONS & ELECTIONS	$	3,600.00
06/28/23	GR-KC CONVENTION/ARENA AUTHORITY	$	146,967.96
06/28/23	VERMEER OF MICHIGAN INC	$	157.66
06/28/23	Michigan State Police	$	967.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	MENARDS	$	563.39
06/28/23	FIRST NATIONAL BANK OF OMAHA	$	5,441.38
06/28/23	GENUINE PARTS CO	$	796.06
06/28/23	FORD HALL 1 INC	$	168.34
06/28/23	INGRAM LIBRARY SERVICES	$	84.42
06/28/23	AT & T MOBILITY	$	1.05
06/28/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,350.00
06/28/23	Republic Services	$	17,415.93
06/28/23	Security Incorporated	$	506.00
06/28/23	OUTFRONT Media	$	9,000.00
06/28/23	AMERCN SCTY OF COMPOSERS AUTHORS	$	2,250.42
06/28/23	HUNTINGTON BANK	$	500.00
06/28/23	Amy Groves	$	22.00
06/28/23	Andrea Thompson	$	22.00
06/28/23	Anna Tietema	$	22.00
06/28/23	Arthur Schmehling	$	22.00
06/28/23	Bradley Bosscher	$	22.00
06/28/23	Bradley Bothwell	$	22.00
06/28/23	Christopher Campbell	$	22.00
06/28/23	Cole Kotopka	$	22.00
06/28/23	Colleen Siereveld	$	22.00
06/28/23	Deisy Madrigal	$	22.00
06/28/23	Erik Johnson	$	22.00
06/28/23	Gayle Heemskerk	$	22.00
06/28/23	Hailey Mramor	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	Howard Parks	$	22.00
06/28/23	Jacqueline Fitzpatrick	$	22.00
06/28/23	James Tompkins	$	22.00
06/28/23	Jennifer Baker	$	22.00
06/28/23	Jennifer Jager	$	22.00
06/28/23	Jessica Lyons	$	22.00
06/28/23	Jonathan Auyer	$	22.00
06/28/23	Joshua Arens	$	22.00
06/28/23	Karyn Blank	$	22.00
06/28/23	Kaylee White	$	22.00
06/28/23	Keymon Hinton	$	22.00
06/28/23	Leslie Bostian	$	22.00
06/28/23	Madson Mcandrews	$	22.00
06/28/23	Megan Tiesma	$	22.00
06/28/23	Meredith Mockabee	$	22.00
06/28/23	Nancy Westover	$	22.00
06/28/23	Nathan Treman	$	22.00
06/28/23	Patrick Gietzen	$	22.00
06/28/23	Peggy Gonzalez	$	22.00
06/28/23	Ryan Cutler	$	22.00
06/28/23	Terri Harris	$	22.00
06/28/23	Toni Vandam	$	22.00
06/28/23	Traci Kennedy	$	22.00
06/28/23	Tyler Geitman	$	22.00
06/28/23	Tyler Martin	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	Zachary Edwards	$	22.00
06/28/23	BUDGET PLUMBING	$	45.00
06/28/23	CONSTRUCTION SIMPLIFIED	$	145.10
06/28/23	GRAND RAPIDS RETAIL MGMT II LLC	$	9.00
06/28/23	MICHAEL BERGMAN HVAC	$	205.00
06/28/23	EVETTE PITTMAN	$	356.08
06/28/23	HILLARY MARIE CARON	$	193.54
06/28/23	MAURICE YANCY	$	100.00
06/28/23	JAMES OUZTS	$	159.82
06/28/23	DEQUINDRE WIGGINS	$	400.00
06/28/23	STS OPERATING INC	$	1,606.49
06/28/23	SHARONDA BROYLES	$	100.00
06/28/23	DENNIS LEIBER	$	250.00
06/28/23	DANIEL WYNALDA	$	50.00
06/28/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	690.84
06/28/23	YARNIEL GONZALEZ	$	50.00
06/28/23	NATIONAL SCLERODERMA FOUNDATION	$	112.00
06/28/23	ATIQULLAH AYUBI	$	810.00
06/28/23	SIMBAGOYE PFUPFU	$	1,360.00
06/28/23	DLZ Michigan, Inc.	$	415.00
06/28/23	FAMILY OUTREACH CENTER	$	179.98
06/28/23	Peterbilt of Michigan, Inc.	$	181.56
06/28/23	Presidio Holdings Inc	$	1,960.00
06/28/23	Advantage Benefits Group, Inc.	$	7,000.00
06/28/23	Light & Breuning, Inc.	$	832.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	BORGMAN FORD SALES INC	$	1,360.83
06/28/23	Philip-Michael Scales	$	1,000.00
06/28/23	ChemScan, Inc.	$	1,297.00
06/28/23	Opus Productions, LLC	$	1,800.00
06/28/23	Fire Pros, LLC	$	705.00
06/28/23	Jeffrey Stephen Wood	$	750.00
06/28/23	Micandy Garden Greenhouses, Inc.	$	3,000.00
06/28/23	Christina Hutton	$	3,714.40
06/28/23	ACO Inc	$	930.28
06/28/23	David Specht	$	1,000.00
06/28/23	Rock Dandeneau	$	209.86
06/28/23	Heights Machinery Inc.	$	3,968.41
06/28/23	shawn m sremba	$	1,149.80
06/28/23	Jacobs Emprise Catering LLC	$	236.55
06/28/23	Tyler Technologies	$	113,588.25
06/28/23	Chames LLC	$	1,380.00
06/28/23	Nichole Whitfield	$	740.00
06/28/23	Jasper Engineering & Equipment Company LLC	$	465.28
06/28/23	The Goodyear Tire & Rubber Company	$	84.00
06/28/23	Advance Local Media LLC	$	8,269.90
06/28/23	Guidehouse Inc.	$	5,607.50
06/28/23	Exotic Rubber & Plastics Corp	$	146.91
06/28/23	BRIDGET D WARD	$	19.59
06/28/23	LINDSAY LAPLOW	$	141.94
06/28/23	ALLEN MCCARTY	$	110.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	KAYLA LINDEMAN	$	71.57
06/28/23	ANN MARIE NEFF-ROHS	$	234.49
06/28/23	MARLO SCHOLTEN	$	7.08
06/28/23	ST MARY'S HEALTH SERVICES	$	1,257.65
06/28/23	SUN TITLE AGENCY OF MI, LLC	$	303,824.59
06/28/23	UNITED HEALTHCARE INSURANCE CO	$	117.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	75.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	297.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
06/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	297.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	357.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	345.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/28/23	PRIORITY HEALTH INSURANCE 1	$	345.00
06/28/23	OAM SURGERY CENTER AT MIDTOWNE LLC	$	2,504.14
06/28/23	CRAIG TIMMERMAN	$	4,640.00
06/28/23	NYE UNIFORM CO	$	35.00
06/28/23	MARY FREE BED HOSPITAL	$	119.44
06/28/23	MARY FREE BED HOSPITAL	$	95.56
06/28/23	CENTRAL STATES INDEMITY	$	150.00
06/28/23	CENTRAL STATES INDEMITY	$	240.00
06/28/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
06/28/23	BLUE CARE NETWORK OF MICHIGAN	$	50.10
06/28/23	BLUE CARE NETWORK OF MICHIGAN	$	345.00
06/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	191.70
06/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	300.00
06/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
06/28/23	KENT RADIOLOGY PC	$	91.64
06/28/23	MUTUAL OF OMAHA	$	300.00
06/28/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00
06/28/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
06/28/23	PEKIN INSURANCE COMPANY	$	300.00
06/28/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	345.00
06/28/23	FORTZ LEGAL SUPPORT, LLC	$	709.50
06/28/23	Adva Holdings, LLC	$	1,079.91
06/28/23	ALIGNNETWORKS, INC.	$	85.16
06/28/23	ECS Western Michigan PC	$	264.53
06/29/23	County of Kent	$	24.57
06/29/23	BOUND TREE MEDICAL, LLC	$	242.00
06/29/23	T-MOBILE USA	$	125.00
06/29/23	GORDON M BUITENDORP ASSOC, INC	$	1,066.25
06/29/23	POWER Engineers Inc.	$	1,707.50
06/29/23	Core and Main	$	11,762.40
06/29/23	MSC INDUSTRIAL SUPPLY CO INC	$	65.28
06/29/23	CELLCO PARTNERSHIP	$	190.80
06/29/23	CELLCO PARTNERSHIP	$	1,528.81
06/29/23	CELLCO PARTNERSHIP	$	4,331.21
06/29/23	CELLCO PARTNERSHIP	$	348.15
06/29/23	CELLCO PARTNERSHIP	$	916.20
06/29/23	CELLCO PARTNERSHIP	$	660.21
06/29/23	Artcraft & Foremost, Inc	$	3,563.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/29/23	AGILE SAFETY LLC	$	488.00
06/29/23	CONSUMERS ENERGY	$	12,003.27
06/29/23	CONSUMERS ENERGY	$	7,130.11
06/29/23	CONSUMERS ENERGY	$	3,513.66
06/29/23	EJ	$	1,992.32
06/29/23	DUBOIS COOPER ASSOC	$	4,491.00
06/29/23	S-F ELECTRONIC SUPPLY INC	$	131.94
06/29/23	ETNA SUPPLY CO	$	4,750.00
06/29/23	MI ECONOMIC DEVELOPERS ASSOCIATION	$	325.00
06/29/23	CAROL GORNOWICH	$	417.94
06/29/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
06/29/23	MENARDS	$	119.86
06/29/23	HACH 1	$	2,459.48
06/29/23	GENUINE PARTS CO	$	499.30
06/29/23	FEDEX	$	22.11
06/29/23	VWR INTERNATIONAL INC	$	343.78
06/29/23	Applause for ACE LLC	$	837.80
06/29/23	Alexandra Benjamin	$	22.00
06/29/23	Aubrey Hearth	$	22.00
06/29/23	Bryan Cody	$	22.00
06/29/23	Catherine Gooch	$	22.00
06/29/23	Cherralee Dykstra	$	22.00
06/29/23	Cheryl Lamar	$	22.00
06/29/23	Daria Leland	$	22.00
06/29/23	DJ Keckler	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/29/23	Donna Baldwin	$	22.00
06/29/23	Heather Fox	$	22.00
06/29/23	Israel Arviso	$	22.00
06/29/23	Jaclyn Jelsema	$	22.00
06/29/23	Justin Colwell	$	22.00
06/29/23	Melanie Brown	$	22.00
06/29/23	Melissa Hills	$	22.00
06/29/23	Molly Clarke	$	22.00
06/29/23	Nikki French	$	22.00
06/29/23	Patricia Gardner	$	22.00
06/29/23	Yemny Garcia Gomez	$	22.00
06/29/23	Yonee Bryant-Kuiphoff	$	22.00
06/29/23	AMY GINAC	$	42.00
06/29/23	ANDRE BARKHOLZ	$	17.00
06/29/23	LEXI MCKENZIE	$	31.00
06/29/23	WESCO DISTRIBUTION INC	$	271.29
06/29/23	CINDY GONZALEZ-VELASQUEZ	$	175.00
06/29/23	STS OPERATING INC	$	101.01
06/29/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	3,157.05
06/29/23	YVONNE TORRES	$	907.10
06/29/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	116.10
06/29/23	InSource Solutions Group, Inc.	$	18,476.95
06/29/23	Presidio Holdings Inc	$	114.00
06/29/23	Genzink Appraisal Company	$	3,900.00
06/29/23	Drew Wireless, LLC	$	1,300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/29/23	BORGMAN FORD SALES INC	$	409.86
06/29/23	Grand Rapids Metrology	$	903.80
06/29/23	The WW Williams CO LLC	$	3,550.50
06/29/23	Abatement & Demolition Services	$	39,000.00
06/29/23	ACO Inc	$	4,106.82
06/29/23	Restore Consulting, LLC	$	3,225.00
06/29/23	AIRGAS INC	$	579.75
06/29/23	Rock Dandeneau	$	192.52
06/29/23	Grand Rapids Nehemiah Project	$	5,331.00
06/29/23	MacQueen Equipment, LLC	$	443.59
06/29/23	Lawson Products, Inc.	$	28.43
06/29/23	VIQ Solutions, Inc.	$	231.70
06/29/23	Vicente Rojas	$	210.00
06/29/23	BRIK PLUMBING LLC	$	19,880.00
06/29/23	Hitech instruments, Inc.	$	264.00
06/29/23	Imperial Dade	$	1,318.41
06/29/23	Kistabra, Inc	$	2,956.96
06/29/23	ANA DROWN	$	51.89
06/29/23	FREDDY RUBEN CAMPOS CHANCUSING	$	1,440.24
06/29/23	SPECTRUM HEALTH HOSPITALS	$	998.04
06/29/23	SPECTRUM HEALTH PCP	$	600.42
06/29/23	STATE OF MICHIGAN	$	16.00
06/29/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/29/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
06/29/23	COUNTY OF KENT	$	20.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/29/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	228.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	342.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	189.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	189.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	114.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	150.00
06/29/23	PRIORITY HEALTH INSURANCE 1	$	172.50
06/29/23	PRIORITY HEALTH INSURANCE 1	$	172.50
06/29/23	PRIORITY HEALTH INSURANCE 1	$	87.00
06/29/23	SONUS HEARING	$	40.00
06/29/23	MED-1 Leonard, LLC	$	1,994.13
06/29/23	MED-1 Leonard, LLC	$	940.30
06/29/23	MED-1 Leonard, LLC	$	988.21
06/29/23	MED-1 Leonard, LLC	$	661.35
06/29/23	MED-1 Leonard, LLC	$	1,074.19
06/29/23	MED-1 Leonard, LLC	$	2,071.40
06/29/23	MARY FREE BED HOSPITAL	$	868.50
06/29/23	KEN GODWIN	$	415.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/29/23	KENT RADIOLOGY PC	$	182.36
06/29/23	MED-1 BRETON LLC	$	90.45
06/29/23	METROPOLITAN HOSPITAL	$	682.50
06/29/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
06/29/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	214.20
06/29/23	Carlisle Medical, Inc.	$	91.75
06/30/23	SHANNON LOFEDA HARRIS	$	3,643.41
06/30/23	STATE OF MICHIGAN	$	125.00
06/30/23	STATE OF MICHIGAN	$	250.00
06/30/23	STATE OF MICHIGAN-UIA	$	10.00
06/30/23	STATE OF MI-CVSC	$	40.00
06/30/23	US POSTAL SERVICE	$	30.00
06/30/23	County of Kent	$	2,613.11
06/30/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
06/30/23	CITY OF GR TREASURER WATER BILLS	$	64.75
06/30/23	BOSTON SQUARE LOCK & KEY INC	$	265.85
06/30/23	DATABANK IMX	$	675.00
06/30/23	Penchura LLC	$	1,086.00
06/30/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	1,650.00
06/30/23	PLANTE & MORAN, PLLC	$	8,000.00
06/30/23	POSITIVE PROMOTIONS	$	668.44
06/30/23	PLUMMERS DISPOSAL SERVICE	$	128.25
06/30/23	US SECURITY ASSOC INC	$	1,321.82
06/30/23	CELLCO PARTNERSHIP	$	266.12
06/30/23	CELLCO PARTNERSHIP	$	2,105.16

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	ALERT-ALL CORP	$	2,950.00
06/30/23	SiteOne Landscape Supply	$	254.00
06/30/23	CONSUMERS ENERGY	$	3,354.90
06/30/23	CONSUMERS ENERGY	$	1.00
06/30/23	MODERN HARDWARE INC	$	7.58
06/30/23	GORDON FOOD SERVICE INC	$	106.37
06/30/23	REPCOLITE PAINTS INC	$	282.20
06/30/23	UTILITY SUPPLY & CONSTRUCT. CO	$	503.00
06/30/23	PREIN & NEWHOF INC	$	246.00
06/30/23	OBOYLE COWELL BLALOCK & ASSOC	$	1,050.00
06/30/23	S-F ELECTRONIC SUPPLY INC	$	14,354.85
06/30/23	GENERAL MOTIVATION CO INC	$	152.09
06/30/23	RATHCO SAFETY SUPPLY	$	190.00
06/30/23	SCOTT CIVIL ENGINEERING	$	51,919.50
07/12/23	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	-
06/30/23	OCEAN INC	$	6,702.00
06/30/23	FOUR SEASONS YARD & SPORT EQUIP	$	20.94
06/30/23	HAMMERSMITH EQUIP CO	$	1,475.00
06/30/23	THE DERK PIETER CO	$	310.75
06/30/23	SOPER & ASSOCIATES LLC	$	2,000.00
06/30/23	CAROL GORNOWICH	$	434.02
06/30/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	360.00
06/30/23	MENARDS	$	716.53
06/30/23	GENUINE PARTS CO	$	12.00
06/30/23	MICROGENICS CORP	$	360.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	FEDEX	$	51.09
06/30/23	GFSI INC	$	2,486.62
06/30/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	126.72
06/30/23	GIVE 'EM A BRAKE SAFETY	$	2,491.02
06/30/23	AT & T MOBILITY	$	56.52
06/30/23	Linde Gas & Equipment Inc.	$	76.95
06/30/23	West Shore Fire Inc.	$	1,500.23
06/30/23	Safeware Inc.	$	3,840.00
06/30/23	Teledyne Instruments, Inc.	$	9,976.36
06/30/23	Creative Studio Promotions	$	5,150.95
06/30/23	BANK OF AMERICA NA	$	60.00
06/30/23	CONSUMERS ENERGY	$	200.00
06/30/23	CORY KERNODLE	$	859.67
06/30/23	JEFFREY NORVELL	$	30.00
06/30/23	FESTIVAL OF THE ARTS	$	20,000.00
06/30/23	NOTIONS MARKETING CORPORATION	$	95.00
06/30/23	Amy Thomas-Mellema	$	22.00
06/30/23	Cara Torti	$	22.00
06/30/23	David Tanner	$	22.00
06/30/23	Dawn Walsh	$	22.00
06/30/23	Deirdre Virgilio	$	22.00
06/30/23	Hannah Zinn	$	22.00
06/30/23	Joel Vredenburg	$	22.00
06/30/23	Kaylee Watkins	$	22.00
06/30/23	Laurie Turner	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	Mark Waters	$	22.00
06/30/23	Rodger Vanwyk	$	22.00
06/30/23	William Vassilakis	$	22.00
06/30/23	D'LICIA GREEN	$	10.00
06/30/23	JACOB MITCHELL	$	83.00
06/30/23	LACY COOK	$	131.00
06/30/23	LOUISE HARRELSON	$	58.00
06/30/23	NEFF & ASSOCIATES CPA, PLLC	$	20.00
06/30/23	NICHOLAS SNYDER	$	29.00
06/30/23	JOHN MICHAEL DONALD BRANN	$	1,698.50
06/30/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	7,000.00
06/30/23	NEBAYT TSEGAY TSEHAYE	$	155.00
06/30/23	Robert Allen Rogers	$	100.00
06/30/23	ROMOND CROW	$	7.40
06/30/23	KIA JOHNSON	$	25.00
06/30/23	CRYSTAL TRUESDALE	$	25.00
06/30/23	ROBERT WROBLEWSKI	$	50.00
06/30/23	EBONY JAMES	$	253.70
06/30/23	DANNY DEPREE	$	150.00
06/30/23	ZACHARY LARAWAY	$	177.77
06/30/23	HOWARD MATTHEWS	$	75.00
06/30/23	ROBERT BALLENTYNE	$	200.00
06/30/23	JEREMY JENKINS	$	49.00
06/30/23	BATASHA MORGAN	$	80.00
06/30/23	SARAH AGUILAR	$	100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	DANIEL JAMES SCIAMANNA	$	100.00
06/30/23	BRENESHA PIMPLETON	$	100.00
06/30/23	RONALD A PATTEN	$	100.00
06/30/23	H4 SOLUTIONS LLC	$	180.00
06/30/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	1,005.45
06/30/23	Hillard Electric Inc.	$	35,813.00
06/30/23	Source One Environmental LLC	$	2,052.00
06/30/23	FAMILY OUTREACH CENTER	$	3,000.00
06/30/23	Stuart C. Irby Company	$	381.00
06/30/23	H&P Technologies	$	30,820.73
06/30/23	Presidio Holdings Inc	$	2,087.50
06/30/23	Light & Breuning, Inc.	$	683.67
06/30/23	Triangle Associates, Inc.	$	94,278.00
06/30/23	BORGMAN FORD SALES INC	$	166.32
06/30/23	Fire Pros, LLC	$	3,659.23
06/30/23	Vance Outdoors, Inc.	$	3,362.00
06/30/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	10,000.00
06/30/23	Trace Analytical Labatories Inc LLC	$	81.00
06/30/23	MVK Downtown GR LLC	$	2,978.67
06/30/23	ACO Inc	$	1,759.62
06/30/23	Ghafari Associates, LLC	$	1,395.00
06/30/23	Do It All Painting, LLC	$	2,130.00
06/30/23	Halt Fire, Inc.	$	3,971.58
06/30/23	Kleyn Mobile Repair LLC	$	2,995.16
06/30/23	Clean Fuels of Indiana, Inc.	$	719.44

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	shawn m sremba	$	5,224.60
06/30/23	Grand River Bands of Ottawa Indians	$	5,000.00
06/30/23	Focus Clinical Massage & Wellbeing LLC	$	432.00
06/30/23	Mallory Therese Shotwell	$	10,000.00
06/30/23	ElectroCycle, Inc.	$	80.00
06/30/23	Britney Sylvester	$	3,000.00
06/30/23	Deke Winters	$	320.00
06/30/23	Doyle Operations Inc.	$	3,775.50
06/30/23	Awake Incorporated	$	-
06/30/23	RK Davis, Inc.	$	207,845.85
06/30/23	Riverside Guitar School LLC	$	250.00
06/30/23	SHELLY WEISS	$	88.00
06/30/23	CITY OF GRAND RAPIDS TREASURER	$	4.35
06/30/23	CITY OF GRAND RAPIDS TREASURER	$	20.00
06/30/23	61ST DISTRICT COURT	$	54.48
06/30/23	JEDIDIAH SOPER	$	350.46
06/30/23	SPECTRUM HEALTH HOSPITALS	$	1,675.82
06/30/23	SPECTRUM HEALTH PCP	$	33.68
06/30/23	CITY OF GRAND RAPIDS TREASURER	$	5,161.46
06/30/23	CITY OF GRAND RAPIDS TREASURER	$	41.54
06/30/23	OAM SURGERY CENTER AT MIDTOWNE LLC	$	1,451.27
06/30/23	GRAND RIVER EMERGENCY MED GRP	$	296.14
06/30/23	Anesthesia Medical Consultants, PC	$	706.33
06/30/23	ADVANCED RADIOLOGY SERVICES	$	91.64
06/30/23	ORTHOPAEDIC ASSOC OF GR PC	$	2,061.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	HEATHER BRADY	$	70.00
06/30/23	Wellness by Design LLC	$	2,153.05
06/30/23	Adva Holdings, LLC	$	93.46
07/03/23	CITY OF GR TREASURER WATER BILLS	$	4,865.04
07/03/23	T-MOBILE USA	$	100.00
07/03/23	T-MOBILE USA	$	100.00
07/03/23	T-MOBILE USA	$	25.00
07/03/23	FRIENDS OF GRAND RAPIDS PARKS	$	510.40
07/03/23	CRAIG A. JENISON	$	3,400.00
07/03/23	Alta Equipment Co	$	1,800.80
07/03/23	Core and Main	$	680.28
07/03/23	US SECURITY ASSOC INC	$	8,989.76
07/03/23	RJ LEE GROUP INC	$	742.64
07/03/23	AGILE SAFETY LLC	$	891.00
07/03/23	ULINE INC	$	4,409.66
07/03/23	CONSUMERS ENERGY	$	9,303.08
07/03/23	CONSUMERS ENERGY	$	64,982.18
07/03/23	CONSUMERS ENERGY	$	34.44
07/03/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
07/03/23	CARRIER & GABLE INC	$	24,993.80
07/03/23	GORDON FOOD SERVICE INC	$	1,246.85
07/03/23	GELOCK TRANSFERLINE INC	$	1,096.95
07/03/23	FD LAKE MACHINERY CO	$	176.10
07/03/23	COURTESY CHRYSLER JEEP DODGE	$	95.90
07/03/23	MODEL COVERALL SERVICE INC	$	39.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	KENT RUBBER SUPPLY	$	216.21
07/03/23	HOEKSTRA TRUCK EQUIP	$	17,768.86
07/03/23	HOLLAND LITHO SERVICE INC.	$	653.52
07/03/23	ANIMAL CLINIC INC	$	790.90
07/03/23	CASCADE ENGINEERING INC	$	15,187.00
07/03/23	KENT COMMUNICATIONS INC	$	768.27
07/03/23	ETNA SUPPLY CO	$	995.00
07/03/23	Modern I.S. Service Inc	$	470.82
07/03/23	RATHCO SAFETY SUPPLY	$	19,452.50
07/03/23	BUDS WRECKER SVC INC	$	830.00
07/03/23	GR CENTRAL IRON & STEEL CORP	$	240.00
07/03/23	HERITAGE HILL ASSN	$	800.00
07/03/23	ALTA Equipment	$	7,000.00
07/03/23	Turning Point Program	$	2,381.00
07/03/23	TOM DEYOUNG'S ENGINE & MOWER	$	51.27
07/03/23	SWIFT PRINTING & COMMUNICATIONS	$	378.17
07/03/23	THE DERK PIETER CO	$	131.50
07/03/23	DTE ENERGY	$	1,208.95
07/03/23	DTE ENERGY	$	319.52
07/03/23	CONCRETE CENTRAL	$	96.00
07/03/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	1,000.00
07/03/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
07/03/23	COUNTY OF KENT	$	1,142.27
07/03/23	MENARDS	$	489.30
07/03/23	VOSS LIGHTING	$	147.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	AMERICAN PLANNING ASSOCIATION	$	419.00
07/03/23	GENUINE PARTS CO	$	722.43
07/03/23	MERL'S TOWING SERVICE INC	$	858.00
07/03/23	FEDEX	$	354.80
07/03/23	EXPRESS SERVICES INC	$	476.70
07/03/23	VWR INTERNATIONAL INC	$	112.53
07/03/23	Vortex	$	131.40
07/03/23	Emergency Technologies	$	436.47
07/03/23	All City Management Services	$	9,918.75
07/03/23	GreatAmerica Financial Services Corp	$	915.75
07/03/23	61ST DISTRICT COURT	$	17,379.00
07/03/23	JORDEN S HAISMA	$	176.85
07/03/23	MacAllister Machinery Inc.,	$	258.57
07/03/23	Court Innovations Inc	$	1,094.00
07/03/23	JOSHUA NARAMORE	$	1,957.23
07/03/23	Adelyn Zwier	$	22.00
07/03/23	Alexa Finkler	$	22.00
07/03/23	Alise Hildreth	$	22.00
07/03/23	Andrea Haeck	$	22.00
07/03/23	Ashley Werkema	$	22.00
07/03/23	Bemjamin Stoner	$	22.00
07/03/23	Benjamin Ostrander	$	22.00
07/03/23	Brent Casanova	$	22.00
07/03/23	Calin Muresan	$	22.00
07/03/23	Candice Diekema	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	Chelsie Lillibridge	$	22.00
07/03/23	Christopher White	$	22.00
07/03/23	Crystal Riehl	$	22.00
07/03/23	Daniel Molling	$	22.00
07/03/23	Danielle Perdew	$	22.00
07/03/23	David Peters	$	22.00
07/03/23	Dean Tantinga	$	22.00
07/03/23	Deborah Weemhoff	$	22.00
07/03/23	Donald Schuessler	$	22.00
07/03/23	Eric Vangessel	$	22.00
07/03/23	Garrett Swain	$	22.00
07/03/23	Haley Vos	$	22.00
07/03/23	Heather Westrate	$	22.00
07/03/23	Hugo Munoz	$	22.00
07/03/23	Jacob Ware	$	22.00
07/03/23	James Boer	$	22.00
07/03/23	Jamey Rinkus	$	22.00
07/03/23	Javier Orozco	$	22.00
07/03/23	Jeremy Crego	$	22.00
07/03/23	Joe Sandee	$	22.00
07/03/23	John Bouma	$	22.00
07/03/23	John Morris	$	22.00
07/03/23	John Steiner	$	22.00
07/03/23	Joseph Jimenez	$	22.00
07/03/23	Joseph Larsen	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	Joshua Mohrman	$	22.00
07/03/23	Kaitlyn Snoap	$	22.00
07/03/23	Kenneth McMahon	$	22.00
07/03/23	Kenneth Vaow	$	22.00
07/03/23	Kimberly Mouser	$	22.00
07/03/23	Kori Rosa	$	22.00
07/03/23	Linda Badaluco	$	24.00
07/03/23	Lisa Dilworth	$	22.00
07/03/23	Lisa Ndawillie	$	22.00
07/03/23	Mary Ragagni	$	22.00
07/03/23	Masoud Barissi	$	22.00
07/03/23	Megan Downey	$	22.00
07/03/23	Michael Logan	$	22.00
07/03/23	Moncheri Crowley	$	22.00
07/03/23	Nancy Greidanus	$	11.00
07/03/23	Nancy Puente	$	22.00
07/03/23	Nena Ritchie	$	22.00
07/03/23	Rachel Syrba	$	22.00
07/03/23	Raymond Passchier	$	22.00
07/03/23	Robert Ruschmann	$	22.00
07/03/23	Roberto Ortiz-Huggines	$	22.00
07/03/23	Ryley Vanderhorn	$	22.00
07/03/23	Samuel Schramm	$	22.00
07/03/23	Sandra Foreman	$	22.00
07/03/23	Sarah Miller	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	Sarah Vermuelen	$	22.00
07/03/23	Sergio Carabellese	$	22.00
07/03/23	Shannon Fabrie	$	22.00
07/03/23	Sheila Powell	$	22.00
07/03/23	Sonia Vanbragt	$	22.00
07/03/23	Stephanie Ruppert	$	22.00
07/03/23	Stephen Kunst	$	22.00
07/03/23	Steven Oleksy	$	22.00
07/03/23	Suzann Ogland-Hand	$	22.00
07/03/23	Tyler Lindgard	$	22.00
07/03/23	Zachary Mccune	$	22.00
07/03/23	HED	$	5,242.00
07/03/23	NIKAIRA WILLIS	$	600.00
07/03/23	LISA M NEDWICK	$	246.94
07/03/23	CARINA CISNEROS	$	470.05
07/03/23	GAVIN FLOYD	$	881.23
07/03/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	95.00
07/03/23	ANDREW KWEKEL	$	25.00
07/03/23	BEANKA MASEFIADE	$	62.08
07/03/23	JONATHON SCHEER	$	153.27
07/03/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	105.00
07/03/23	MICHELLE DOLLY	$	200.00
07/03/23	DAHLIA TERRELL	$	700.00
07/03/23	ATIQULLAH AYUBI	$	100.00
07/03/23	AMY RICHTER	$	9.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	MICHAEL GALBRAITH	$	155.00
07/03/23	Gallagher Benefit Services, Inc.	$	3,000.00
07/03/23	Source One Imaging	$	5,360.27
07/03/23	Stuart C. Irby Company	$	1,106.70
07/03/23	Presidio Holdings Inc	$	1,419.00
07/03/23	Light & Breuning, Inc.	$	1,282.50
07/03/23	Steepletown Neighborhood Services	$	8,162.00
07/03/23	Morrison Industrial Equipment	$	64,306.27
07/03/23	BORGMAN FORD SALES INC	$	2,133.68
07/03/23	Utilities Instrumentation Service, Inc.	$	1,258.80
07/03/23	PSI - HYDRAULIC SOLUTIONS LLC	$	831.96
07/03/23	ConServ Flag Company	$	13,425.00
07/03/23	Two Eagles Marcus	$	1,000.00
07/03/23	McCann Industries Inc	$	501.88
07/03/23	Fire Pros, LLC	$	392.88
07/03/23	Denali Water Solutions, LLC	$	48,822.92
07/03/23	Nicholas Robert Nortier	$	1,892.50
07/03/23	Vance Outdoors, Inc.	$	182.84
07/03/23	Holwerda-Snoap Inc.	$	1,298.00
07/03/23	Graphics House Printing, Inc.	$	3,675.00
07/03/23	marco riolo	$	1,600.00
07/03/23	Grace Coffee LLC	$	250.83
07/03/23	ACO Inc	$	41.98
07/03/23	Escape Velocity Holding, Inc.	$	3,970.00
07/03/23	Metro FiberNet, LLC	$	460.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	HSL Acquisitions llc	$	759.00
07/03/23	Adam Scott	$	6,271.50
07/03/23	Cubic ITS Inc	$	375.00
07/03/23	4imprint, Inc.	$	2,672.89
07/03/23	shawn m sremba	$	2,348.10
07/03/23	John Michael Christensen	$	645.96
07/03/23	Grand Rapids Electric Motor Services LLC	$	4,131.38
07/03/23	MacQueen Equipment, LLC	$	1,224.93
07/03/23	JAMADMIN, Inc.	$	1,594.62
07/03/23	Monroe North Business Association	$	2,900.00
07/03/23	SSI Aeration, Inc.	$	110,653.00
07/03/23	Riverfront Hotel LLC	$	21,927.53
07/03/23	The Goodyear Tire & Rubber Company	$	3,964.85
07/03/23	Cummins Inc	$	285.41
07/03/23	Guidehouse Inc.	$	4,175.00
07/03/23	Clarebrook Holdings LLC	$	8,884.55
07/03/23	Vicente Rojas	$	470.00
07/03/23	D&J Inc	$	2,571.06
07/03/23	Mobility Development Operations, LLC	$	7,590.00
07/03/23	Imperial Dade	$	1,494.91
07/03/23	Sierra Skye Baker	$	500.00
07/03/23	Maegan Karas	$	60.00
07/03/23	Lori Hinkley	$	225.00
07/03/23	Journee Evans	$	100.00
07/03/23	National Association of Student Personnel Administrators	$	620.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	WILLIAM B BROWN	$	206.55
07/03/23	KRISTIN BENNETT	$	1,524.03
07/03/23	ZACHARY KAISER	$	25.00
07/03/23	ZACHARY EVAN CHRISTIAN-ROTRAMEL	$	1,689.54
07/03/23	JOHN GORNEY	$	187.33
07/03/23	ACELIA BOOKER	$	36.75
07/03/23	Patrick A. Beatty	$	624.60
07/03/23	AMERICAN FIDELITY ASSURANCE CO	$	6,369.86
07/03/23	AMERICAN FIDELITY ASSURANCE CO	$	10,545.41
07/03/23	JOHN GLOBENSKY	$	302.46
07/03/23	POLICE & FIREMENS INSURANCE ASSN	$	868.97
07/03/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
07/03/23	BRETT N RODGERS TRUSTEE	$	770.64
07/03/23	G R P D DISPATCH UNION	$	912.50
07/03/23	MIDLAND FUNDING LLC	$	179.53
07/03/23	MIDLAND FUNDING LLC	$	209.42
07/03/23	MISDU	$	10,263.63
07/03/23	POLICE BENEVOLENT FUND	$	222.00
07/03/23	UNITED WAY OF KENT COUNTY	$	135.60
07/03/23	GR MEDMILE HOUSES LLC	$	257.30
07/03/23	GREEN PROPERTY MANAGEMENT	$	340.00
07/03/23	LIGHTHOUSE TITLE AGENCY - WEST SHORE LLC	$	100.00
07/03/23	OneAmerica Inc.	$	27,282.34
07/03/23	KARYN FERRICK	$	442.33
07/03/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	MONTANA CSED	$	300.00
07/03/23	HOLZMAN LAW PLLC	$	488.48
07/03/23	SHERMETA LAW GROUP PLLC	$	915.48
07/03/23	MEGAN LUPTOWSKI	$	454.30
07/03/23	Stenger & Stenger, P.C.	$	294.69
07/03/23	Velo Associates PLC	$	300.46
07/03/23	Herrera Management LLC	$	3,000.00
07/05/23	CITY OF GR TREASURER WATER BILLS	$	1,107.33
07/05/23	CONSUMERS ENERGY	$	5,245.90
07/05/23	DTE ENERGY	$	735.18
07/05/23	EXPRESS SERVICES INC	$	3,850.00
07/05/23	BRENDA PINEDO	$	90.00
07/05/23	KAREN WALTON	$	35.00
07/05/23	USALCO Michigan City Plant, LLC	$	5,164.32
07/05/23	Couriered LLC	$	665.70
07/05/23	Kristen Walenta	$	8,175.00
07/05/23	Ethan Michael Magnan	$	192.00
07/06/23	STATE OF MICHIGAN	$	2,190.00
07/06/23	STATE OF MICHIGAN	$	285.00
07/06/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,878.49
07/06/23	CITY OF GR TREASURER WATER BILLS	$	5,346.19
07/06/23	NEXT STEP OF WEST MICHIGAN	$	1,780.00
07/06/23	FireService Management, LLC	$	252.70
07/06/23	John N Campbell MD PC	$	280.00
07/06/23	Wright Express Financial Services Corporation	$	521.97

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/06/23	JKG INC	$	39.82
07/06/23	CELLCO PARTNERSHIP	$	515.63
07/06/23	SCHINDLER ELEVATOR CORP	$	2,903.08
07/06/23	QUILL CORPORATION	$	598.79
07/06/23	ALEXANDER CHEMICAL CORP	$	48,284.70
07/06/23	AARON C. CLINE, PLC	$	1,350.00
07/06/23	CONSUMERS ENERGY	$	62,326.44
07/06/23	VARNUM LAW	$	6,173.00
07/06/23	GRAND VALLEY STATE UNIVERSITY	$	10,000.00
07/06/23	CITY OF KENTWOOD	$	4,615.00
07/06/23	HOLLAND LITHO SERVICE INC.	$	919.47
07/06/23	Custom Printers	$	1,408.50
07/06/23	CUSTER OFFICE ENVIR INC	$	6,799.33
07/06/23	HAMMERSMITH EQUIP CO	$	265.00
07/06/23	THE DERK PIETER CO	$	1,549.25
07/06/23	DTE ENERGY	$	870.73
07/06/23	DTE ENERGY	$	50.06
07/06/23	RAPID SHRED LLC	$	135.00
07/06/23	KENT COUNTY CMH AUTHORITY	$	24,672.73
07/06/23	MENARDS	$	663.00
07/06/23	DEMCO INC	$	3,423.66
07/06/23	WEST PUBLISHING CORP	$	2,539.05
07/06/23	MERL'S TOWING SERVICE INC	$	95.00
07/06/23	West Shore Fire Inc.	$	7,683.00
07/06/23	Riverside Fire & Security, Inc.	$	12,016.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/06/23	Advanced Computer Technologies, LLC	$	1,414.98
07/06/23	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	$	30.00
07/06/23	ALEXANDER J FLEET	$	45.92
07/06/23	AT & T	$	2,675.43
07/06/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	318.00
07/06/23	BEANKA MASEFIADE	$	434.92
07/06/23	ZACHARY LARAWAY	$	44.79
07/06/23	HD SUPPLY INC	$	216.86
07/06/23	Peterbilt of Michigan, Inc.	$	3,543.54
07/06/23	Grand Rapids Children's Museum	$	320.00
07/06/23	Library Design Associates, Inc.	$	8,549.00
07/06/23	BORGMAN FORD SALES INC	$	116.40
07/06/23	Comcast Cable Communications, Inc.	$	557.28
07/06/23	Comcast Cable Communications, Inc.	$	600.58
07/06/23	Comcast Cable Communications, Inc.	$	21.42
07/06/23	Comcast Cable Communications, Inc.	$	321.25
07/06/23	Ferguson Enterprises	$	207.06
07/06/23	USALCO Michigan City Plant, LLC	$	5,128.28
07/06/23	Kyle Eric Hinton	$	25,460.00
07/06/23	Catherine A VanDeWege LLC	$	9,030.00
07/06/23	AHS Rescue LLC	$	3,983.62
07/06/23	Elevator Service LLC	$	2,344.00
07/06/23	Language Line Services, Inc.	$	497.64
07/06/23	shawn m sremba	$	1,733.00
07/06/23	MacQueen Equipment, LLC	$	489.41

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/06/23	Siemens Mobility, Inc.	$	30,887.64
07/06/23	JobMatch LLC	$	109.00
07/06/23	The Goodyear Tire & Rubber Company	$	167.45
07/06/23	Cummins Inc	$	76.99
07/06/23	Gina Mendizabal	$	22.85
07/06/23	Unmanned Vehicle Technologies, LLC	$	2,376.00
07/06/23	TCS Holding Company, LLC	$	5,353.50
07/06/23	Higher AOV LLC	$	9,062.02
07/06/23	Stearns, Conrad and Schmidt Consulting Engineers, Inc.	$	3,707.50
07/06/23	GERALD ANTHONY PANIWOZIK	$	247.73
07/06/23	O.B. GLADYNESS	$	115.53
07/06/23	Friends of GR Pub Libraries	$	5,426.54
07/06/23	MICHAEL F JOHNSON	$	163.81
07/06/23	THOMAS TERRELL JR	$	47.16
07/06/23	SCOTT KLOSKA	$	103.75
07/06/23	PATRICK JOHN QUIST	$	115.94
07/06/23	SABRINA ALICIA SLENK	$	203.64
07/06/23	SARAH NAWROCKI	$	94.73
07/06/23	ERIN ANTES	$	63.30
07/06/23	ERIN HART	$	17.76
07/06/23	FREDDY RUBEN CAMPOS CHANCUSING	$	40.73
07/06/23	TRAVIS MATHIS	$	108.01
07/06/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	3,000.00
07/06/23	YMCA OF GREATER GRAND RAPIDS	$	3,000.00
07/06/23	GRAND VALLEY STATE UNIVERSITY	$	3,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/06/23	DAVENPORT UNIVERSITY	$	3,000.00
07/06/23	WEST MICHIGAN HORTICULTURAL SOCIETY INC	$	3,000.00
07/06/23	Grand Rapids Children's Museum	$	3,000.00
07/06/23	Camp Blodgett	$	3,000.00
07/06/23	JOHN BALL ZOO	$	3,000.00
07/17/23	Julie Grevengoed	$	-
07/07/23	STATE OF MICHIGAN	$	129.75
07/07/23	County of Kent	$	26,094.25
07/07/23	CITY OF GR TREASURER WATER BILLS	$	520.41
07/07/23	CITY OF GR TREASURER WATER BILLS	$	2,083.19
07/07/23	Wright Express Financial Services Corporation	$	379.20
07/07/23	US SECURITY ASSOC INC	$	1,097.36
07/07/23	CELLCO PARTNERSHIP	$	845.65
07/07/23	CELLCO PARTNERSHIP	$	515.89
07/07/23	GABRIEL ROEDER SMITH & CO	$	3,640.00
07/07/23	ETNA SUPPLY CO	$	11,524.00
07/07/23	William A Reiffer	$	192.20
07/07/23	THE DERK PIETER CO	$	80.00
07/07/23	DTE ENERGY	$	780.29
07/07/23	AUTO FIXIT BODY SHOP INC	$	5,299.49
07/07/23	STATE OF MICHIGAN	$	1,000.00
07/07/23	COUNTY OF KENT	$	123.92
07/07/23	GENUINE PARTS CO	$	1,213.48
07/07/23	AT & T MOBILITY	$	106.85
07/07/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/07/23	Settlementone Screening Corporation	$	76.82
07/07/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	745.80
07/07/23	Benjamin Newsted	$	16.50
07/07/23	Caitlin Barrow	$	40.00
07/07/23	David Card	$	179.25
07/07/23	Debbie Rocha	$	8.85
07/07/23	Gary McNickle	$	30.75
07/07/23	Holley Dumond	$	18.25
07/07/23	Joe Alvarez	$	38.80
07/07/23	Louis Stasker	$	99.75
07/07/23	Mary Vantatenhove	$	12.35
07/07/23	Norma Tunnell	$	11.00
07/07/23	Phil Nielsen	$	13.00
07/07/23	Vandy Deyoung	$	119.40
07/07/23	Nemic Industrial Supply Company	$	46.68
07/07/23	Woodland Commercial Equipment LLC	$	299.08
07/07/23	Hungerford, Aldrin, Nichols & Carter, PC	$	220.80
07/07/23	PSI - HYDRAULIC SOLUTIONS LLC	$	498.46
07/07/23	Applied Maintenance Supplies & Solutions LLC	$	463.92
07/07/23	Trace Analytical Labatories Inc LLC	$	14,527.00
07/07/23	ACO Inc	$	32.99
07/07/23	Baker Tilly US, LLP	$	2,695.00
07/07/23	FCX PERFORMANCE, INC	$	2,493.83
07/07/23	Meurry Yely Romero Munoz	$	1,250.00
07/07/23	MacQueen Equipment, LLC	$	10,848.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/07/23	Effective Fitness Combatives, LLC	$	7,840.00
07/07/23	Guidehouse Inc.	$	11,867.50
07/07/23	Peter Anderson	$	14,000.00
07/07/23	Schwalm USA LLc	$	2,500.00
07/07/23	Highstreet IT Solutions, LLC	$	95,000.00
07/07/23	REED R WAKEMAN	$	2,442.08
07/07/23	NORTHWESTERN UNIVERSITY	$	2,600.00
07/07/23	STATE OF MICHIGAN	$	56,280.32
07/07/23	Gesink Roofing and Exteriors LLC	$	22,435.00
07/10/23	CITY OF GR TREASURER WATER BILLS	$	11,260.94
07/10/23	BOSTON SQUARE LOCK & KEY INC	$	123.95
07/10/23	JOHN STEPHAN	$	1,425.00
07/10/23	Rademaker Law, PC	$	1,500.00
07/10/23	CRAIG A. JENISON	$	3,850.00
07/10/23	Anne E. Lewis, P.L.C.	$	2,350.00
07/10/23	Petterson Paletta PLC	$	2,750.00
07/10/23	Petterson Paletta PLC	$	100.00
07/10/23	THE SALVATION ARMY	$	5,970.00
07/10/23	Core and Main	$	11,421.85
07/10/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,934.38
07/10/23	JKG INC	$	132.46
07/10/23	SCHONSTEDT INSTRUMENT 1 INC	$	975.00
07/10/23	SCHINDLER ELEVATOR CORP	$	707.75
07/10/23	THOMAS B BAYNTON	$	2,975.00
07/10/23	CONSUMERS ENERGY	$	662.45

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/10/23	MODERN HARDWARE INC	$	24.28
07/10/23	FERGUSON SUPPLY CO	$	200.88
07/10/23	CARLETON EQUIPMENT CO	$	238.52
07/10/23	BRECK GRAPHICS INC	$	776.19
07/10/23	MIDTOWN NEIGHBORHOOD ASSN	$	515.00
07/10/23	KSS ENTERPRISES	$	210.00
07/10/23	ALGER HEIGHTS BUSINESS ASSN	$	5,000.00
07/10/23	PLUMMERS ENVIRONMENTAL SERVICE	$	2,266.85
07/10/23	THE DERK PIETER CO	$	52.00
07/10/23	DTE ENERGY	$	3,326.46
07/10/23	DP FOX SPORTS & ENTERTAINMENT	$	15,585.22
07/10/23	CAROLYN GASTON & ASSOCIATES, PC	$	1,850.00
07/10/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	140.00
07/10/23	ROBERT A BROENE	$	1,530.00
07/10/23	MARY A. OWENS	$	325.00
07/10/23	MENARDS	$	253.30
07/10/23	MERL'S TOWING SERVICE INC	$	21,478.00
07/10/23	Sherry L. Batzer	$	187.50
07/10/23	Comcast Cable Communications, Inc.	$	492.35
07/10/23	Woodland Commercial Equipment LLC	$	21.91
07/10/23	PLM Lake & Land Management Corp	$	2,113.44
07/10/23	Baxter Community Center	$	20,000.00
07/10/23	Applied Maintenance Supplies & Solutions LLC	$	488.18
07/10/23	Judd & Fricke PLLC	$	1,650.00
07/10/23	Fire Pros, LLC	$	209.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/10/23	ACO Inc	$	2,950.84
07/10/23	Windcave Inc.	$	2,503.68
07/10/23	Ingrid Miller	$	2,749.96
07/10/23	Meurry Yely Romero Munoz	$	225.00
07/10/23	JAMADMIN, Inc.	$	7,233.04
07/10/23	Piatt Brickz, LLC	$	324.00
07/10/23	Hoekstra Companies LLC	$	87.90
07/10/23	patrick o. strong	$	450.00
07/10/23	Brian Durham	$	2,300.00
07/10/23	David James Buter	$	1,650.00
07/10/23	Jamie Lewis Hedges	$	400.00
07/10/23	STATE OF MICHIGAN	$	-
07/10/23	CHICAGO TITLE OF MICHIGAN, INC.	$	512,622.79
07/11/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,082.58
07/11/23	CITY OF GR TREASURER WATER BILLS	$	1,134.31
07/11/23	Richmond Stamp Works Inc.	$	35.92
07/11/23	US SECURITY ASSOC INC	$	3,628.31
07/11/23	CELLCO PARTNERSHIP	$	642.91
07/11/23	UNITED PARCEL SERVICE	$	86.49
07/11/23	INTERNATIONAL CODE COUNCIL INC	$	1,391.80
07/11/23	CONSUMERS ENERGY	$	2,810.65
07/11/23	CONSUMERS ENERGY	$	1,089.00
07/11/23	CONSUMERS ENERGY	$	1,521.30
07/11/23	HUBBELL, ROTH & CLARK INC	$	9,956.96
07/11/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	315.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/11/23	GRAND VALLEY STATE UNIVERSITY	$	825.00
07/11/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,093.40
07/11/23	LAKELAND LIBRARY COOPERATIVE	$	1,172.00
07/11/23	BUDS WRECKER SVC INC	$	470.00
07/11/23	FOUR SEASONS YARD & SPORT EQUIP	$	14,267.67
07/11/23	LITERACY CENTER OF WEST MICH	$	3,750.00
07/11/23	SWIFT PRINTING & COMMUNICATIONS	$	4,236.97
07/11/23	DTE ENERGY	$	321.79
07/11/23	DTE ENERGY	$	364.19
07/11/23	DTE ENERGY	$	50.06
07/11/23	DTE ENERGY	$	280.23
07/11/23	CAROL GORNOWICH	$	430.43
07/11/23	CITY OF WYOMING	$	288,267.57
07/11/23	INGRAM LIBRARY SERVICES	$	48.54
07/11/23	FEDEX	$	50.98
07/11/23	AT & T MOBILITY	$	184.03
07/11/23	Smitter Pest Control Management llc	$	177.00
07/11/23	Answer United	$	73.33
07/11/23	DAWN SNIDER	$	80.43
07/11/23	DAVID JONKMAN	$	28.00
07/11/23	TROY AUSTIN	$	117.00
07/11/23	AT & T	$	2,985.95
07/11/23	GERALD HARVEY	$	30.00
07/11/23	Kanopy Inc.	$	2,435.25
07/11/23	Fire Pros, LLC	$	125.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/11/23	Denali Water Solutions, LLC	$	22.44
07/11/23	TXI Systems Inc	$	2,500.00
07/11/23	Nexstar Broadcasting, Inc.	$	2,695.00
07/11/23	ACO Inc	$	45.98
07/11/23	Escape Velocity Holding, Inc.	$	18,140.00
07/11/23	AIRGAS INC	$	67.50
07/11/23	ADS LLC	$	38,200.00
07/11/23	Advance Local Media LLC	$	607.00
07/11/23	GRIMCO, INC	$	12,938.40
07/11/23	STATE OF MICHIGAN	$	48,227.14
07/11/23	CITY OF GRAND RAPIDS TREASURER	$	80.00
07/11/23	CITY OF GRAND RAPIDS TREASURER	$	168.63
07/11/23	ASSOCIATION OF GRAND RAPIDS LANDSCAPE PR	$	40.00
07/11/23	FIRST NATIONAL BANK OF OMAHA	$	609.00
07/11/23	COUNTY OF KENT	$	6,072.03
07/11/23	HANNAH LYNN SNOW	$	60.85
07/11/23	VIVIANA FARFAN	$	36.04
07/11/23	HAILEY JANSSON	$	22.01
07/11/23	SPECTRUM HEALTH HOSPITALS	$	760.52
07/11/23	STATE OF MICHIGAN	$	85,258.58
07/11/23	UNITED AMERICAN INS CO	$	150.00
07/11/23	BLUE CROSS OF CALIFORNIA	$	240.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	172.50
07/11/23	PRIORITY HEALTH INSURANCE 1	$	345.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/11/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	228.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	342.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/11/23	PRIORITY HEALTH INSURANCE 1	$	342.00
07/11/23	NYE UNIFORM CO	$	70.00
07/11/23	MED-1 Leonard, LLC	$	1,174.57
07/11/23	MED-1 Leonard, LLC	$	1,088.27
07/11/23	MANAGEABILITY INC	$	839.42
07/11/23	GRAND RAPIDS COMMUNITY COLLEGE	$	52.05
07/11/23	GRAND RAPIDS COMMUNITY COLLEGE	$	3,794.25
07/11/23	GRAND RAPIDS PUBLIC SCHOOLS	$	115.68
07/11/23	GRAND RAPIDS PUBLIC SCHOOLS	$	8,550.19
07/11/23	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
07/11/23	COUNTY OF KENT	$	1,691.19
07/11/23	COUNTY OF KENT	$	13,540.58
07/11/23	INTERURBAN TRANSIT PARTNERSHIP	$	43.04
07/11/23	INTERURBAN TRANSIT PARTNERSHIP	$	3,125.52
07/11/23	KENT INTERMEDIATE SCHL DIST	$	180.19
07/11/23	KENT INTERMEDIATE SCHL DIST	$	12,091.61
07/11/23	MED-1 HOLLAND LLC	$	74.46
07/11/23	KENT COUNTY CLERK'S OFFICE	$	210.00
07/11/23	MARGARET NIETERING	$	3,500.00
07/11/23	WILLIAM CHEEVERS	$	83.05

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/11/23	KAJAL KAJAL	$	1,000.00
07/11/23	Carlisle Medical, Inc.	$	29.91
07/11/23	ALIGNNETWORKS, INC.	$	146.22
07/11/23	MedRisk HoldCo, LLC	$	2,602.47
07/12/23	CITY OF GRAND RAPIDS TREASURER	$	8,829.23
07/12/23	CITY OF GRAND RAPIDS TREASURER	$	11,360.42
07/12/23	Vision Service Plan	$	1,091.70
07/12/23	FRIENDS OF GRAND RAPIDS PARKS	$	15,000.00
07/12/23	LexisNexis Risk Solutions FL Inc.	$	944.25
07/12/23	Alta Equipment Co	$	9,954.04
07/12/23	John N Campbell MD PC	$	280.00
07/12/23	JKG INC	$	158.04
07/12/23	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	4,541.55
07/12/23	GARFIELD PARK NEIGH. ASSOC.	$	1,080.00
07/12/23	AGILE SAFETY LLC	$	628.40
07/12/23	SiteOne Landscape Supply	$	699.21
07/12/23	CONSUMERS ENERGY	$	7,381.80
07/12/23	MODERN HARDWARE INC	$	146.11
07/12/23	GRAND RAPIDS URBAN LEAGUE	$	1,857.34
07/12/23	EJ	$	343.95
07/12/23	AIS CONSTRUCTION EQUIP	$	511.10
07/12/23	AIS CONSTRUCTION EQUIP	$	3,130.00
07/12/23	Delta Dental of Michigan	$	3,985.68
07/12/23	S-F ELECTRONIC SUPPLY INC	$	91.38
07/12/23	GENERAL MOTIVATION CO INC	$	60.72

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/12/23	CRESTON NEIGHBORHOOD ASSN	$	884.00
07/12/23	ROOSEVELT PARK NGHBRHD ASSN	$	660.00
07/12/23	HISPANIC CENTER OF W MICH	$	738.69
07/12/23	BRECK GRAPHICS INC	$	298.68
07/12/23	WEST GRAND NEIGHBORHOOD ORGN	$	3,584.49
07/12/23	FAIR HOUSING CENTER OF WEST MICHIGAN	$	6,231.87
07/12/23	BROADMOOR PRODUCTS INC	$	230.00
07/12/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	28.00
07/12/23	B & V MECHANICAL INC	$	165.33
07/12/23	MIDTOWN NEIGHBORHOOD ASSN	$	420.00
07/12/23	AAA SLING & INDUSTRIAL SUPPLY	$	288.75
07/12/23	KATERBERG CO., Inc	$	1,000.25
07/12/23	THE DERK PIETER CO	$	40.00
07/12/23	NEW DEVELOPMENT CORP	$	4,476.00
07/12/23	Miller Industrial Gases	$	88.50
07/12/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
07/12/23	COUNTY OF KENT	$	125,214.00
07/12/23	BLACKBURN MANUFACTURING CO	$	116.58
07/12/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	980.00
07/12/23	GIVE 'EM A BRAKE SAFETY	$	10,873.78
07/12/23	DEAF INC	$	333.41
07/12/23	AT & T MOBILITY	$	213.12
07/12/23	SEI, Inc.	$	6,420.72
07/12/23	Seeds of Promise	$	10,935.92
07/12/23	OBSERVIQ INC	$	30.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/12/23	EXPERIAN INFORMATION SOLUTIONS INC	$	61.60
07/12/23	ROGER CLEVELAND GOLF COMPANY INC	$	1,728.00
07/12/23	COPPERROCK CONSTRUCTION	$	342.66
07/12/23	JOHN AMATO	$	25.00
07/12/23	JOY BERRYHILL	$	25.00
07/12/23	MIDWEST BUILT CONSTRUCTION	$	266.02
07/12/23	SUSAN SHIVELY	$	25.00
07/12/23	ZACHARY LARAWAY	$	24.50
07/12/23	JENNIFER SPILLER	$	229.95
07/12/23	ANNABELLE WILKINSON	$	512.60
07/12/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	76.02
07/12/23	TODD FIFIELD	$	489.48
07/12/23	EMALEE LUDGE	$	27.16
07/12/23	FAMILY OUTREACH CENTER	$	10,062.59
07/12/23	Steepletown Neighborhood Services	$	9,247.00
07/12/23	PassportParking, Inc.	$	11,396.51
07/12/23	BORGMAN FORD SALES INC	$	154.66
07/12/23	PLM Lake & Land Management Corp	$	809.14
07/12/23	Applied Maintenance Supplies & Solutions LLC	$	2,317.89
07/12/23	Rising Grinds Cafe	$	2,275.00
07/12/23	Brian Wiersma	$	745.00
07/12/23	ACO Inc	$	67.74
07/12/23	Waste Management of Michigan	$	453.64
07/12/23	Simply Gardens LLC	$	2,460.00
07/12/23	Corporate Systems, Inc	$	975.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/12/23	New AnswerNet Inc	$	743.89
07/12/23	Local Government Hispanic Network	$	1,000.00
07/12/23	Springshare, LLC	$	6,690.00
07/12/23	shawn m sremba	$	13,770.00
07/12/23	Metrics Reporting, Inc.	$	4,220.00
07/12/23	Lawson Products, Inc.	$	132.64
07/12/23	The Goodyear Tire & Rubber Company	$	153.29
07/12/23	Schwalm USA LLc	$	178.84
07/12/23	Judith Trecha	$	2,254.17
07/12/23	GRIMCO, INC	$	11,721.60
07/12/23	Michael Dublis	$	3,500.00
07/12/23	National Association of Student Personnel Administrators	$	620.00
07/12/23	STATE OF MICHIGAN	$	26,542.00
07/12/23	STATE OF MICHIGAN	$	190.00
07/31/23	61ST DISTRICT COURT	$	-
07/12/23	TRISHA'S COURT REPORTING INC	$	29.10
07/12/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
07/12/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
07/12/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
07/12/23	CITY OF GRAND RAPIDS TREASURER	$	294.36
07/12/23	COLLEEN MCCARTHY	$	84.49
07/12/23	MANHATTAN LIFE INSURANCE CO	$	150.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	345.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/12/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	345.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	345.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	172.50
07/12/23	PRIORITY HEALTH INSURANCE 1	$	342.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	159.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	342.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	81.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	222.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	240.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	300.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/12/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/12/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
07/12/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	345.00
07/12/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/12/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
07/12/23	ERIC HERMANN	$	216.15
07/12/23	BRIAN PRUSINSKI	$	43.23
07/12/23	BERMAN & KAUFMAN PC	$	2,500.00
07/12/23	JODEE BARSZEWSKI	$	58.92
07/13/23	CITY OF GRAND RAPIDS TREASURER	$	205.53
07/13/23	CITY OF GRAND RAPIDS TREASURER	$	810.00
07/13/23	CITY OF GR TREASURER WATER BILLS	$	7,036.29
07/13/23	CITY OF GR TREASURER WATER BILLS	$	228.10
07/13/23	CITY OF GR TREASURER WATER BILLS	$	88.36
07/13/23	DANIEL P MACGRAW	$	320.00
07/13/23	ACENTEK	$	36.88
07/13/23	MICHAEL DISTEL	$	890.48
07/13/23	Harris	$	145,252.41
07/13/23	PRIORITY HEALTH INSURANCE 1	$	57,653.02
07/13/23	BOSTON SQUARE LOCK & KEY INC	$	4.72
07/13/23	JKG INC	$	148.78
07/13/23	CELLCO PARTNERSHIP	$	2,215.57
07/13/23	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	250.00
07/13/23	RJ LEE GROUP INC	$	742.64
07/13/23	AGILE SAFETY LLC	$	35.00
07/13/23	THE HOME CITY ICE CO	$	351.20
07/13/23	SHERWIN WILLIAMS CO	$	266.45
07/13/23	CONSUMERS ENERGY	$	279,404.43
07/13/23	MODERN HARDWARE INC	$	10.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/13/23	GORDON FOOD SERVICE INC	$	2,833.65
07/13/23	MICHIGAN LIBRARY ASSN	$	4,330.00
07/13/23	Overhead Door Company of Grand Rapids Inc	$	447.39
07/13/23	OBOYLE COWELL BLALOCK & ASSOC	$	2,510.00
07/13/23	S-F ELECTRONIC SUPPLY INC	$	480.97
07/13/23	KENT COMMUNICATIONS INC	$	35.28
07/13/23	ETNA SUPPLY CO	$	229.75
07/13/23	ROOSEVELT PARK NGHBRHD ASSN	$	100.00
07/13/23	Interphase Office Interiors, Inc.	$	17,916.91
07/13/23	CORE TECHNOLOGY CORP	$	22,951.00
07/13/23	KSS ENTERPRISES	$	1,273.09
07/13/23	GRAND VALLEY METRO COUNCIL	$	700.00
07/13/23	DTE ENERGY	$	275.29
07/13/23	DTE ENERGY	$	50.06
07/13/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	4,800.00
07/13/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	700.00
07/13/23	KENT COUNTY CMH AUTHORITY	$	4,000.00
07/13/23	COUNTY OF KENT	$	1,810.05
07/13/23	WEST PUBLISHING CORP	$	157.50
07/13/23	GENUINE PARTS CO	$	61.68
07/13/23	MICROGENICS CORP	$	160.00
07/13/23	FEDEX	$	51.09
07/13/23	AT & T MOBILITY	$	56.52
07/13/23	Axon Enterprise, Inc.	$	3,897.60
07/13/23	CRESCENT ELECTRIC SUPPLY CO	$	634.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/13/23	MICHIGAN GAS UTILITIES CORP	$	3,338.71
07/13/23	NICHOLAS AYOUB	$	782.07
07/13/23	RACHEL ZYWICZYNSKI	$	169.00
07/13/23	BROOKE BELANGER	$	443.40
07/13/23	BEANKA MASEFIADE	$	1,100.00
07/13/23	BABYLON HOLDINGS LLC	$	4,102.73
07/13/23	Comcast Cable Communications, Inc.	$	158.48
07/13/23	Comcast Cable Communications, Inc.	$	100.23
07/13/23	New Life Arboricultural Services	$	84,995.00
07/13/23	Midwest Tree & Landscape LLC	$	66,270.50
07/13/23	FlashParking, Inc.	$	100.00
07/13/23	ACO Inc	$	104.09
07/13/23	Optrics Inc	$	28,822.50
07/13/23	Waste Management of Michigan	$	195.96
07/13/23	American Business Forms	$	1,385.16
07/13/23	Elevator Service LLC	$	270.00
07/13/23	Language Line Services, Inc.	$	2,308.42
07/13/23	shawn m sremba	$	470.20
07/13/23	LYRASIS	$	1,000.00
07/13/23	Always There Tree Care LLC	$	54,178.00
07/13/23	Telocin Group, Inc.	$	1,950.00
07/13/23	Transworld Systems Inc.	$	4,606.23
07/13/23	Ledell Scott	$	9,000.00
07/13/23	David James Buter	$	2,225.00
07/13/23	PHILLIP WARNER	$	290.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/13/23	STATE OF MICHIGAN	$	7,379.44
07/13/23	CITY OF GRAND RAPIDS TREASURER	$	373.84
07/13/23	DENISE SHERWOOD	$	770.00
07/13/23	COOPERSVILLE & MARNE RAILWAY LLC	$	6,641.69
07/13/23	ED LONGSTREET	$	740.10
07/13/23	MEGAN HOFFMAN	$	4,979.58
07/14/23	SPECTRUM HEALTH HOSPITALS	$	25.00
07/14/23	WILLIAM F RACE	$	228.00
07/14/23	County of Kent	$	90,625.78
07/14/23	CITY OF GRAND RAPIDS TREASURER	$	2,338.19
07/14/23	BOUND TREE MEDICAL, LLC	$	6,141.98
07/14/23	T-MOBILE USA	$	25.00
07/14/23	T-MOBILE USA	$	25.00
07/14/23	T-MOBILE USA	$	100.00
07/14/23	Alta Equipment Co	$	10,590.64
07/14/23	Core and Main	$	10,438.15
07/14/23	US SECURITY ASSOC INC	$	2,930.43
07/14/23	CELLCO PARTNERSHIP	$	1,599.51
07/14/23	EASTOWN COMMUNITY ASSOCIATION	$	2,000.00
07/14/23	SHERWIN WILLIAMS CO	$	1,217.30
07/14/23	ULINE INC	$	4,338.70
07/14/23	CRAIG TIMMERMAN	$	12,320.00
07/14/23	CONSUMERS ENERGY	$	147.25
07/14/23	HUBBELL, ROTH & CLARK INC	$	19,785.24
07/14/23	Haviland Enterprises Inc.	$	1,483.83

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	OBOYLE COWELL BLALOCK & ASSOC	$	4,918.99
07/14/23	KENT COMMUNICATIONS INC	$	413.53
07/14/23	AUTOMATIC EQUIP SALES & SVC	$	216.00
07/14/23	ETNA SUPPLY CO	$	120.00
07/14/23	HISPANIC CENTER OF W MICH	$	320.76
07/14/23	BRECK GRAPHICS INC	$	304.61
07/14/23	ABSOPURE WATER CO	$	307.40
07/14/23	KATERBERG CO., Inc	$	110.00
07/14/23	Yellow Rose Transport Inc.	$	7,350.26
07/14/23	BUILDERS UNLIMITED INC	$	16,232.00
07/14/23	KENT COUNTY CMH AUTHORITY	$	2,958.98
07/14/23	COUNTY OF KENT	$	296,377.35
07/14/23	MENARDS	$	240.16
07/14/23	DEMCO INC	$	3,239.07
07/14/23	WEST PUBLISHING CORP	$	4,225.21
07/14/23	HACH 1	$	485.05
07/14/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	245.00
07/14/23	TETRA TECH INC	$	7,544.39
07/14/23	Datatel Communications Inc	$	1,791.73
07/14/23	Kiesler Police Supply, Inc.	$	82,807.36
07/14/23	All City Management Services	$	1,380.96
07/14/23	Recovery Road LLC	$	2,586.33
07/14/23	Security Incorporated	$	483.00
07/14/23	CRESCENT ELECTRIC SUPPLY CO	$	422.76
07/14/23	Graffix Plus	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	DTE ENERGY	$	1,921.60
07/14/23	JASON J ZAMARRON	$	457.55
07/14/23	JOAQUIN M MARTINEZ	$	104.00
07/14/23	KENT COUNTY ROAD COMMISSION	$	9,848.61
07/14/23	MOODYS INVESTOR SVC	$	3,500.00
07/14/23	MacAllister Machinery Inc.,	$	1,527.86
07/14/23	DATAWORKS PLUS LLC	$	5,128.17
07/14/23	JASON SZOTKO	$	1,080.71
07/14/23	GAVIN FLOYD	$	1,005.50
07/14/23	CLINTON RATHBUN	$	390.00
07/14/23	AT & T	$	2,789.06
07/14/23	AT & T	$	1,396.69
07/14/23	AT & T	$	4,528.32
07/14/23	STS OPERATING INC	$	9,872.21
07/14/23	LAFONTAINE LINCOLN GRAND RAPIDS INC	$	594.82
07/14/23	JOSHUA PUTNAM	$	90.06
07/14/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	29.16
07/14/23	Storr Printing Services Inc	$	50.53
07/14/23	Fleis & VandenBrink Engineering Inc.	$	213.90
07/14/23	Integrated Architecture LLC	$	8,622.50
07/14/23	Proteus Innovative Technologies	$	2,500.00
07/14/23	Fire Pros, LLC	$	320.00
07/14/23	Casey Stratton	$	685.22
07/14/23	Stout Creek Landscapes, Inc.	$	37,774.60
07/14/23	Ghafari Associates, LLC	$	1,170.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	Grand Rapids Nehemiah Project	$	63,051.21
07/14/23	Whooster Inc	$	1,125.00
07/14/23	Martin Luther King Park Neighborhood Association	$	3,750.00
07/14/23	shawn m sremba	$	1,523.20
07/14/23	HAWKINS & COMPANY CPA	$	1,500.00
07/14/23	Madison Chaffer	$	5,000.00
07/14/23	MacQueen Equipment, LLC	$	18,760.55
07/14/23	Dana M Vining	$	42,790.00
07/14/23	Eganix Inc	$	4,050.00
07/14/23	VIQ Solutions, Inc.	$	212.43
07/14/23	Sotiraq Davidhi	$	5,000.00
07/14/23	Bridge Ventures Inc	$	6,953.60
07/14/23	All-Lift Soulutions, LLC	$	600.00
07/14/23	SPS Pro Plumbing	$	122,947.70
07/14/23	STATE OF MICHIGAN	$	437.19
07/14/23	STATE OF MICHIGAN	$	625.00
07/14/23	61ST DISTRICT COURT	$	56.00
07/14/23	MICHAEL MAYCROFT	$	1,022.00
07/14/23	JOHN J MCNAUGHTON	$	204.36
07/14/23	RICHARD LEE	$	210.00
07/14/23	Meryl Wilsner	$	44.87
07/14/23	SUN TITLE AGENCY OF MI, LLC	$	7,500.00
07/14/23	AMERICAN FIDELITY ASSURANCE CO	$	5,975.33
07/14/23	AMERICAN FIDELITY ASSURANCE CO	$	10,356.15
07/14/23	COUNTY OF KENT	$	66,379.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	NATIONAL COMMUNITY DEVELOPMENT ASSN	$	1,545.00
07/14/23	POLICE & FIREMENS INSURANCE ASSN	$	855.12
07/14/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
07/14/23	BRETT N RODGERS TRUSTEE	$	770.64
07/14/23	G R P D DISPATCH UNION	$	912.50
07/14/23	MIDLAND FUNDING LLC	$	73.94
07/14/23	MISDU	$	10,713.49
07/14/23	POLICE BENEVOLENT FUND	$	222.00
07/14/23	UNITED WAY OF KENT COUNTY	$	135.60
07/14/23	OneAmerica Inc.	$	42,088.11
07/14/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
07/14/23	MONTANA CSED	$	300.00
07/14/23	HOLZMAN LAW PLLC	$	527.51
07/14/23	SHERMETA LAW GROUP PLLC	$	927.22
07/14/23	Stenger & Stenger, P.C.	$	474.62
07/14/23	Velo Associates PLC	$	224.39
07/14/23	Family First Builders LLC	$	11,925.00
07/17/23	SHANNON LOFEDA HARRIS	$	310.16
07/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	9,006.30
07/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	639.95
07/17/23	CITY OF GRAND RAPIDS TREASURER	$	55,656.81
07/17/23	CITY OF GRAND RAPIDS TREASURER	$	3,134.31
07/17/23	NEXT STEP OF WEST MICHIGAN	$	16,955.00
07/17/23	LexisNexis Risk Solutions FL Inc.	$	200.00
07/17/23	B & B MECHANICAL SERVICES LLC	$	398.61

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/17/23	CELLCO PARTNERSHIP	$	89.10
07/17/23	CONSUMERS ENERGY	$	64.64
07/17/23	CONSUMERS CONCRETE CORP.	$	3,028.75
07/17/23	FERGUSON SUPPLY CO	$	596.64
07/17/23	CITY OF WALKER	$	41,002.66
07/17/23	HOEKSTRA TRUCK EQUIP	$	388.38
07/17/23	RUSCHE TRUCKING INC	$	1,915.32
07/17/23	KENT COMMUNICATIONS INC	$	1,207.96
07/17/23	ROBBINS LOCK SHOP INC	$	7.50
07/17/23	DWELLING PLACE OF GRAND RAPIDS NPHC	$	14,900.00
07/17/23	BROADMOOR PRODUCTS INC	$	460.00
07/17/23	Midwest Safety Products	$	37.80
07/17/23	AAA SLING & INDUSTRIAL SUPPLY	$	392.15
07/17/23	FOUR SEASONS YARD & SPORT EQUIP	$	10.34
07/17/23	KSS ENTERPRISES	$	10,637.43
07/17/23	DISABILITY ADV OF KENT CO	$	4,550.00
07/17/23	PLUMMERS ENVIRONMENTAL SERVICE	$	3,386.60
07/17/23	FENCE CONSULTANTS OF W MI INC	$	386.00
07/17/23	IPM SERVICES INC	$	260.00
07/17/23	DTE ENERGY	$	102.12
07/17/23	DTE ENERGY	$	239.12
07/17/23	KENT COUNTY CMH AUTHORITY	$	2,117.50
07/17/23	COUNTY OF KENT	$	7,575.00
07/17/23	COUNTY OF KENT	$	1,943.17
07/17/23	SAFETY-KLEEN SYSTEMS INC	$	322.07

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/17/23	GENUINE PARTS CO	$	223.17
07/17/23	UNIQUE MANAGEMENT SERVICES	$	1,684.35
07/17/23	GIVE 'EM A BRAKE SAFETY	$	495.00
07/17/23	AT & T MOBILITY	$	462.30
07/17/23	Deere Credit Inc.	$	574.02
07/17/23	Security Incorporated	$	483.00
07/17/23	ADAM W RODENHOUSE	$	394.88
07/17/23	McAlvey Merchant & Associates	$	5,000.00
07/17/23	pomp's tire service inc	$	15.00
07/17/23	HENRY SHANE	$	40.00
07/17/23	SOPHIA SUNDERHAUS	$	47.00
07/17/23	ANDREW ELLIOTT RUSTICUS FOUNDATION	$	100.00
07/17/23	CARINA CISNEROS	$	323.35
07/17/23	GINA PETERS	$	1,678.13
07/17/23	Universal Sign, Inc.	$	133,567.00
07/17/23	Steepletown Neighborhood Services	$	8,493.50
07/17/23	Storr Printing Services Inc	$	18.90
07/17/23	Icon Sign Company, LLC	$	430.30
07/17/23	US Golf Cars, Inc	$	3,097.37
07/17/23	Maria-Isabel Dinkel	$	693.00
07/17/23	Shanta Abraham	$	834.41
07/17/23	Grace Coffee LLC	$	445.00
07/17/23	ACO Inc	$	453.95
07/17/23	Hamilton Helicopters Inc.	$	17,611.10
07/17/23	Uptown Grand Rapids Inc	$	1,136.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/17/23	Restore Consulting, LLC	$	11,875.95
07/17/23	TrueNorth Community Services	$	175.00
07/17/23	Lambert & Co.	$	4,167.00
07/17/23	Combined Communications of Oklahoma LLC	$	1,000.00
07/17/23	shawn m sremba	$	12,780.00
07/17/23	American Association for Laboratory Accreditation	$	4,770.92
07/17/23	RENTOKIL NORTH AMERICA INC	$	1,584.57
07/17/23	Intelligent Marking USA Inc.	$	828.56
07/17/23	Criminal Defense Attorneys of Michigan	$	90.00
07/17/23	Pro-Tech Heating & Cooling, LLC	$	4,590.00
07/17/23	Costar Realty Information Inc	$	460.00
07/17/23	BLVisuals LLC	$	9,500.00
07/17/23	West Michigan Hispanic Chamber of Commerce	$	5,000.00
07/17/23	Awake Incorporated	$	59.46
07/17/23	Staci DeVries	$	2,082.55
07/17/23	All-Lift Soulutions, LLC	$	3,375.00
07/17/23	Michael Dublis	$	500.00
07/17/23	KeyBank National Association	$	11,606.56
07/17/23	SCOTT R BAKER	$	73.00
07/17/23	CHRISTOPHER TRAINOR PC	$	9,500.00
07/17/23	LAYLA ASLANI	$	19.03
07/17/23	ERIC P JORDAN	$	73.00
07/17/23	RICHARD GARBRECHT	$	73.00
07/17/23	SCOTT JESTER	$	73.00
07/17/23	MECHELLE GRACE	$	73.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/17/23	GARY BARNES	$	73.00
07/17/23	NICOLE PFEIFLE	$	73.00
07/17/23	STACEY JOHNS	$	73.00
07/17/23	CHAD RETTIG	$	73.00
07/17/23	PHILLIP HALE	$	73.00
07/17/23	NOAH BUCHOLTZ	$	155.00
07/17/23	PHILLIP WARNER	$	73.00
07/17/23	KATHERINE VANDERTOL	$	73.00
07/17/23	STEPHANIE VELEZ	$	73.00
07/17/23	STATE OF MICHIGAN	$	404.74
07/17/23	County of Kent	$	4,092.29
07/17/23	CITY OF GRAND RAPIDS TREASURER	$	137.00
07/17/23	ADVANTAGE HEALTH ST MARYS MED	$	629.88
07/17/23	HOME REPAIR SERVICES	$	191,443.49
07/17/23	EASTOWN REALTY	$	100.00
07/17/23	JONATHAN GRAY	$	5,003.49
07/17/23	ERIKA BUCZKOWSKI	$	4,660.97
07/17/23	ALIGNNETWORKS, INC.	$	1,613.54
07/17/23	ACI Payments, Inc.	$	40.00
07/17/23	ACI Payments, Inc.	$	71.60
07/17/23	ACI Payments, Inc.	$	71.60
07/17/23	Grand Rapids Downtown Market	$	2,676.13
07/18/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
07/18/23	CITY OF GRAND RAPIDS TREASURER	$	54.00
07/18/23	NEXT STEP OF WEST MICHIGAN	$	15,021.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/18/23	T-MOBILE USA	$	7,932.78
07/18/23	TUMBLEWEED PRESS INC	$	5,000.00
07/18/23	JKG INC	$	160.67
07/18/23	US SECURITY ASSOC INC	$	1,147.24
07/18/23	CELLCO PARTNERSHIP	$	252.59
07/18/23	GARFIELD PARK NEIGH. ASSOC.	$	9,534.26
07/18/23	EASTOWN COMMUNITY ASSOCIATION	$	207.65
07/18/23	AGILE SAFETY LLC	$	178.00
07/18/23	ADAMS REMCO INC	$	414.05
07/18/23	MERGENT INC	$	972.00
07/18/23	SiteOne Landscape Supply	$	2,190.45
07/18/23	CONSUMERS ENERGY	$	6,801.65
07/18/23	CONSUMERS ENERGY	$	19,949.37
07/18/23	GR YOUTH COMMONWEALTH INC	$	8,435.00
07/18/23	HUBBELL, ROTH & CLARK INC	$	1,479.02
07/18/23	MODERN HARDWARE INC	$	61.18
07/18/23	BUSH CONCRETE PRODUCTS INC	$	962.50
07/18/23	LANDSCAPE FORMS INC	$	3,370.00
07/18/23	OBOYLE COWELL BLALOCK & ASSOC	$	80.00
07/18/23	S-F ELECTRONIC SUPPLY INC	$	43.94
07/18/23	KENT COMMUNICATIONS INC	$	2,101.66
07/18/23	ETNA SUPPLY CO	$	1,378.07
07/18/23	CRESTON NEIGHBORHOOD ASSN	$	4,311.09
07/18/23	WEST GRAND NEIGHBORHOOD ORGN	$	10,492.74
07/18/23	FAIR HOUSING CENTER OF WEST MICHIGAN	$	23,065.45

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/18/23	B & V MECHANICAL INC	$	240.85
07/18/23	HOLLAND SUPPLY INC	$	2,620.74
07/18/23	MIDTOWN NEIGHBORHOOD ASSN	$	3,359.23
07/18/23	Grand Arbor Group, Inc.	$	986.56
07/18/23	KSS ENTERPRISES	$	905.71
07/18/23	DISABILITY ADV OF KENT CO	$	3,099.27
07/18/23	PLUMMERS ENVIRONMENTAL SERVICE	$	3,095.95
07/18/23	THE DERK PIETER CO	$	550.00
07/18/23	DTE ENERGY	$	3,676.47
07/18/23	AAA Lead Inspections, Inc.	$	755.00
07/18/23	KENT COUNTY CMH AUTHORITY	$	1,117.50
07/18/23	ROBERT A BROENE	$	935.00
07/18/23	MENARDS	$	175.54
07/18/23	PROQUEST LLC	$	10,970.83
07/18/23	GENUINE PARTS CO	$	1,609.38
07/18/23	EBSCO Industries Inc	$	8,329.00
07/18/23	GIVE 'EM A BRAKE SAFETY	$	491.55
07/18/23	AT & T MOBILITY	$	2,176.27
07/18/23	MORNINGSTAR INC	$	1,518.00
07/18/23	Value Line Publishing LLC	$	3,425.00
07/18/23	All City Management Services	$	22,234.32
07/18/23	HEALTHY HOMES COALITION W MI	$	11,467.57
07/18/23	INTL COUNCIL LOCAL ENVIRN INIT	$	15,000.00
07/18/23	PLUMBING INSPECTORS ASSN OF MI	$	400.00
07/18/23	MacAllister Machinery Inc.,	$	117.68

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/18/23	CLEAR RATE COMMUNICATIONS INC	$	355.78
07/18/23	ALISON SUTTER	$	52.00
07/18/23	ROGER CLEVELAND GOLF COMPANY INC	$	10,545.60
07/18/23	JOSE OROZCO	$	50.00
07/18/23	KAHLE SCHEENKS	$	200.00
07/18/23	NICOLE INGERSOLL	$	50.00
07/18/23	ROBERT GOETZEL	$	80.00
07/18/23	ESTER JIMENEZ	$	50.00
07/18/23	JENNIFER SPILLER	$	47.00
07/18/23	PLAYCORE WISCONSIN INC	$	997.54
07/18/23	ANGELA ROSS	$	884.38
07/18/23	GRICELDA ESTRADA	$	1,062.27
07/18/23	ANNABELLE WILKINSON	$	47.00
07/18/23	APRIL FRANKLIN	$	339.99
07/18/23	MARK PHILLIPS	$	160.00
07/18/23	SULEMA RODRIGUEZ	$	25.00
07/18/23	ADRIAN GALVAN	$	100.00
07/18/23	JASON PRINCE	$	400.00
07/18/23	AIR COMPONENTS INC	$	1,988.10
07/18/23	Ricoh USA, INC	$	2,705.00
07/18/23	Comcast Cable Communications, Inc.	$	4,915.69
07/18/23	Woodland Commercial Equipment LLC	$	411.32
07/18/23	US BANK NATIONAL ASSOCIATION	$	-
07/18/23	LINC Up Nonprofit Housing Corporation	$	3,321.40
07/18/23	Clearwater Analytics, LLC	$	3,666.01

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/18/23	ACO Inc	$	1,186.34
07/18/23	Vital Records Holdings LLC	$	2,250.48
07/18/23	Uptown Grand Rapids Inc	$	2,829.53
07/18/23	Jo-Ann Stores Holdings Inc	$	6,000.00
07/18/23	Telelanguage, LLC	$	180.00
07/18/23	Do It All Painting, LLC	$	6,180.25
07/18/23	Martin Luther King Park Neighborhood Association	$	373.14
07/18/23	Intelligent Marking USA Inc.	$	2,500.00
07/18/23	MacQueen Equipment, LLC	$	1,040.00
07/18/23	Couriered LLC	$	4,134.90
07/18/23	Lisa M Cooper	$	2,070.00
07/18/23	Prenax Inc	$	256.60
07/18/23	Jamie Greene	$	47,905.04
07/18/23	Advance Local Media LLC	$	3,823.80
07/18/23	Karen Chojnacki	$	1,170.00
07/18/23	National Civic League	$	49,790.00
07/18/23	AccuSourceHR, Inc.	$	486.00
07/18/23	Jonathan David Austin	$	15,184.86
07/18/23	Scott Hamilton	$	400.00
07/18/23	NICOLE BRAUNSCHNEIDER	$	170.95
07/18/23	LOUIS CANFIELD	$	2,176.04
07/18/23	MARK WASHINGTON	$	418.00
07/18/23	Grand Rapids Sister Cities International	$	351.88
07/19/23	NATHAN VANENK	$	182.40
07/19/23	JONATHAN RE	$	100.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	KARIE ENRIQUEZ	$	202.00
07/19/23	NEXT STEP OF WEST MICHIGAN	$	9,840.00
07/19/23	Core and Main	$	8,082.18
07/19/23	MSC INDUSTRIAL SUPPLY CO INC	$	156.99
07/19/23	US SECURITY ASSOC INC	$	19,676.59
07/19/23	CELLCO PARTNERSHIP	$	275.47
07/19/23	BDI	$	782.19
07/19/23	UNITED PARCEL SERVICE	$	49.23
07/19/23	ULINE INC	$	84.96
07/19/23	SiteOne Landscape Supply	$	254.00
07/19/23	CONSUMERS ENERGY	$	148.57
07/19/23	HUBBELL, ROTH & CLARK INC	$	20,261.26
07/19/23	CARRIER & GABLE INC	$	6,265.95
07/19/23	UNITED DISTRIBUTION GROUP LLC	$	492.81
07/19/23	DYKEMA EXCAVATORS INC	$	717,329.50
07/19/23	DUBOIS COOPER ASSOC	$	4,620.00
07/19/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
07/19/23	CITY OF WALKER	$	15,232.20
07/19/23	SYSTEMS SPECIALTIES	$	442.81
07/19/23	AECOM Great Lakes, Inc.	$	4,945.51
07/19/23	FRUIT BASKET GARDENS INC	$	95.92
07/19/23	PREIN & NEWHOF INC	$	139,070.77
07/19/23	OBOYLE COWELL BLALOCK & ASSOC	$	8,937.15
07/19/23	ETNA SUPPLY CO	$	2,161.00
07/19/23	LEGAL AID OF WESTERN MICHIGAN	$	18,750.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	HISPANIC CENTER OF W MICH	$	385.00
07/19/23	Professional Maintenance of Michigan Inc.	$	345.00
07/19/23	BESCO WATER TREATMENT	$	9.00
07/19/23	GRCAC	$	169,282.50
07/19/23	SCOTT CIVIL ENGINEERING	$	11,820.00
07/19/23	Midwest Safety Products	$	150.12
07/19/23	Grand Arbor Group, Inc.	$	152.84
07/19/23	ROCKFORD CONSTRUCTION CO	$	37,848.00
07/19/23	KATERBERG CO., Inc	$	122.00
07/19/23	GRAND VALLEY METRO COUNCIL	$	2,500.00
07/19/23	BRADLEY ENTERPRISES INC	$	285.00
07/19/23	PLUMMERS ENVIRONMENTAL SERVICE	$	3,413.70
07/19/23	THE DERK PIETER CO	$	505.80
07/19/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	390.00
07/19/23	VERMEER OF MICHIGAN INC	$	475.56
07/19/23	County of Kent	$	-
07/19/23	MENARDS	$	368.82
07/19/23	WEST PUBLISHING CORP	$	2,279.45
07/19/23	HACH 1	$	471.94
07/19/23	FIRST NATIONAL BANK OF OMAHA	$	25.00
07/19/23	FIRST NATIONAL BANK OF OMAHA	$	968.90
07/19/23	FIRST NATIONAL BANK OF OMAHA	$	623.98
07/19/23	VOSS LIGHTING	$	477.00
07/19/23	GENUINE PARTS CO	$	416.58
07/19/23	DEAF INC	$	440.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	AT & T MOBILITY	$	5,241.28
07/19/23	TETRA TECH INC	$	4,533.65
07/19/23	Republic Services	$	237.07
07/19/23	Federal Square Building Co. #1, LLC	$	247.20
07/19/23	Security Incorporated	$	483.00
07/19/23	CHRISTINE E BARFUSS	$	24.00
07/19/23	ERHARDT CONSTRUCTION	$	749.00
07/19/23	VERNON HAYDEN	$	254.48
07/19/23	NICHOLAS HITCHCOCK	$	294.98
07/19/23	CLINTON RATHBUN	$	245.70
07/19/23	AT & T	$	257.39
07/19/23	ERIN EVENHOUSE	$	1,454.42
07/19/23	GRICELDA ESTRADA	$	347.00
07/19/23	JESSICA BECERRA-RANGEL	$	100.00
07/19/23	PABLO MOLERO	$	100.00
07/19/23	HD SUPPLY INC	$	304.11
07/19/23	TABITHA MAPLES	$	205.00
07/19/23	JOSEPH MADDIX	$	100.00
07/19/23	On Duty Gear, LLC	$	1,984.00
07/19/23	Holland Engineering, Inc.	$	12,676.25
07/19/23	Miele, Incorporated	$	252.00
07/19/23	Fleis & VandenBrink Engineering Inc.	$	45,226.76
07/19/23	Integrated Architecture LLC	$	46,195.46
07/19/23	Shady Acre Lawn Care Inc.	$	23,810.00
07/19/23	Denali Water Solutions, LLC	$	51,760.68

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	LINC Up Nonprofit Housing Corporation	$	8,408.62
07/19/23	Merritt Auctions, Inc	$	2,102.60
07/19/23	Barnes & Thornburg LLP	$	278.50
07/19/23	ACO Inc	$	1,452.11
07/19/23	Restore Consulting, LLC	$	4,596.20
07/19/23	Thomas Wall	$	1,000.00
07/19/23	American Business Forms	$	373.72
07/19/23	Isaac V Norris & Associates, P.C.	$	5,760.00
07/19/23	Do It All Painting, LLC	$	6,180.25
07/19/23	shawn m sremba	$	12,780.00
07/19/23	JobMatch LLC	$	109.00
07/19/23	Poolcat Builders & Service Inc.	$	2,968.25
07/19/23	Young Money Finances	$	1,350.00
07/19/23	B and Z Company, Inc.	$	201,878.12
07/19/23	Exotic Rubber & Plastics Corp	$	186.85
07/19/23	Ostrander Windows, Siding & Roofing	$	140,915.00
07/19/23	Imperial Dade	$	1,048.11
07/19/23	Front Street LLC	$	13,049.98
07/19/23	Stacie Thomas	$	180.00
07/19/23	CITY OF GRAND RAPIDS TREASURER	$	162.45
07/19/23	CITY OF GRAND RAPIDS TREASURER	$	259.30
07/19/23	CITY OF GRAND RAPIDS TREASURER	$	254.97
07/19/23	DOMINIC SHANNON	$	183.36
07/19/23	KOURTNEY PERKINS	$	79.91
07/19/23	GRAND RAPIDS PUBLIC SCHOOLS	$	6,869,925.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	INTERURBAN TRANSIT PARTNERSHIP	$	928,806.94
07/19/23	GREEN PEAK INDUSTRIES INC.	$	2,233.00
07/19/23	Meaning In Colors	$	17,500.00
07/20/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
07/20/23	FOSTER SWIFT COLLINS &	$	26,404.00
07/20/23	NEXT STEP OF WEST MICHIGAN	$	5,302.50
07/20/23	T-MOBILE USA	$	100.00
07/20/23	T-MOBILE USA	$	100.00
07/20/23	Kronos, Inc.	$	2,070.00
07/20/23	US SECURITY ASSOC INC	$	6,505.00
07/20/23	CELLCO PARTNERSHIP	$	178.85
07/20/23	CELLCO PARTNERSHIP	$	119.73
07/20/23	CELLCO PARTNERSHIP	$	93.36
07/20/23	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	22,160.13
07/20/23	UNITED PARCEL SERVICE	$	35.54
07/20/23	CONSUMERS ENERGY	$	2,584.56
07/20/23	HUBBELL, ROTH & CLARK INC	$	9,288.23
07/20/23	MODERN HARDWARE INC	$	26.99
07/20/23	Haviland Enterprises Inc.	$	1,256.75
07/20/23	AMERICAN RED CROSS W CENTRAL MI	$	1,676.00
07/20/23	KENNEDY INDUSTRIES INC	$	8,581.93
07/20/23	BUSH CONCRETE PRODUCTS INC	$	525.00
07/20/23	Delta Dental of Michigan	$	5,408.28
07/20/23	RICHARDSON BUSINESS MACH	$	213.80
07/20/23	ANIMAL CLINIC INC	$	775.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/20/23	DIESEL INJECTION SVC LLC	$	1,325.00
07/20/23	RHD INC	$	855.00
07/20/23	KENT COMMUNICATIONS INC	$	1,426.25
07/20/23	KUTSCHES HARDWARE CO	$	48.36
07/20/23	ROBBINS LOCK SHOP INC	$	7.50
07/20/23	BESCO WATER TREATMENT	$	23.00
07/20/23	GRCAC	$	1,250.00
07/20/23	BROADMOOR PRODUCTS INC	$	230.00
07/20/23	SCOTT CIVIL ENGINEERING	$	5,160.00
07/20/23	DISPUTE RESOLUTION CENTER	$	10,000.00
07/20/23	ENGINEERING SUPPLY CORP	$	808.72
07/20/23	THE DERK PIETER CO	$	617.15
07/20/23	DTE ENERGY	$	50.79
07/20/23	THE RIGHT PLACE INC	$	2,400.00
07/20/23	RIVER TOWN PAINTING CO INC	$	1,475.00
07/20/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,010.00
07/20/23	FIRST NATIONAL BANK OF OMAHA	$	1,087.85
07/20/23	COCA COLA ENTERPRISES INC	$	335.38
07/20/23	TETRA TECH INC	$	9,474.18
07/20/23	MAGNET FORENSICS	$	3,325.00
07/20/23	Ice Rentals, Inc.	$	230.00
07/20/23	JOSEPH O'BRIEN	$	4,537.02
07/20/23	KENT COUNTY CLERK'S OFFICE	$	210.00
07/20/23	MALL CITY MECHANICAL INC	$	390.00
07/20/23	AT & T	$	5,748.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/20/23	JAMES OUZTS	$	38.05
07/20/23	ZACHARY ELLIOTT	$	48.47
07/20/23	DLZ Michigan, Inc.	$	1,010.00
07/20/23	On Duty Gear, LLC	$	2,460.00
07/20/23	BLACK GOLD TRANSPORT INC	$	6,677.64
07/20/23	yourmembership.com	$	299.00
07/20/23	Holland Engineering, Inc.	$	6,000.00
07/20/23	LinkedIn Corporation	$	20,000.00
07/20/23	LBM AQUISITION LLC	$	4,604.89
07/20/23	David Paul Herman	$	2,596.46
07/20/23	Argus Group Holdings, LLC	$	1,807.29
07/20/23	Heritage-Crystal Clean, LLC	$	182.60
07/20/23	Shady Acre Lawn Care Inc.	$	9,524.00
07/20/23	Denali Water Solutions, LLC	$	7,786.80
07/20/23	Ronald A Lemmon	$	50.00
07/20/23	ACO Inc	$	65.97
07/20/23	Restore Consulting, LLC	$	2,758.95
07/20/23	State Land Bank Authority	$	28,567.00
07/20/23	East Hills Business Association	$	2,400.00
07/20/23	Integral Partners LLC	$	10,725.00
07/20/23	brian todd hamersma	$	50.00
07/20/23	Siemens Mobility, Inc.	$	2,861.99
07/20/23	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$	17,500.00
07/20/23	Poolcat Builders & Service Inc.	$	1,952.87
07/20/23	Young Money Finances	$	600.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/20/23	ElectroCycle, Inc.	$	20.00
07/20/23	IN-TER-Space Services, Inc	$	2,000.00
07/20/23	Delta Victor Sporthaus, LLC	$	700.00
07/20/23	Daniel Lindemulder	$	190.00
07/20/23	Stearns, Conrad and Schmidt Consulting Engineers, Inc.	$	3,707.50
07/20/23	Front Street LLC	$	3,462.84
07/20/23	Schippers Excavating, Inc.	$	369,835.80
07/20/23	Shavonna Charise Richardson	$	950.00
07/20/23	SPS Pro Plumbing	$	80,174.80
07/20/23	Rebekah Sweda	$	20,000.00
07/20/23	Classic Stamp & Sign LLC	$	1,235.00
07/20/23	CITY OF GRAND RAPIDS TREASURER	$	75.00
07/20/23	KALIF AKBAR	$	406.00
07/20/23	DOMINIC SHANNON	$	339.75
07/20/23	STATE OF MICHIGAN	$	876,557.41
07/20/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
07/20/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
07/20/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
07/20/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/20/23	PRIORITY HEALTH INSURANCE 1	$	240.00
07/20/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/20/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/20/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	804.26
07/20/23	GRAND RAPIDS COMMUNITY COLLEGE	$	1,127,519.14
07/20/23	CALEDONIA COMMUNITY SCHOOLS	$	3,127.31

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/20/23	COUNTY OF KENT	$	6,659,447.06
07/20/23	COUNTY OF KENT	$	7,476.52
07/20/23	FOREST HILLS PUBLIC SCHOOLS	$	380,646.53
07/20/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	9,382.44
07/20/23	HUMANA INC	$	104.40
07/20/23	KENOWA HILLS PUBLIC SCHOOLS	$	804.02
07/20/23	KENT INTERMEDIATE SCHL DIST	$	3,591,802.60
07/20/23	KENTWOOD PUBLIC SCHOOLS	$	618,376.55
07/20/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
07/20/23	MUTUAL OF OMAHA	$	150.00
07/20/23	MUTUAL OF OMAHA	$	300.00
07/20/23	MATTHEW GABRIEL	$	10.00
07/20/23	MICHAEL TALBERT	$	30.50
07/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
07/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	390.00
07/20/23	MAYLYN APSEY	$	136.74
07/20/23	CurlyHost LLS	$	1,630.71
07/20/23	Ulliance, Inc	$	9,460.80
07/20/23	Fuel Physical Therapy & Sports Performance, LLC	$	315.00
07/21/23	J O GALLOUP 1	$	699.83
07/24/23	CITY OF GRAND RAPIDS TREASURER	$	7,316.31
07/24/23	CITY OF GRAND RAPIDS TREASURER	$	12,592.12
07/24/23	CITY OF GRAND RAPIDS TREASURER	$	6,275.00
07/24/23	CITY OF GRAND RAPIDS TREASURER	$	47,042.44
07/24/23	CITY OF GR TREASURER WATER BILLS	$	27,905.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/24/23	STEVEN BRUNINK	$	89.35
07/24/23	CONSUMERS ENERGY	$	18,366.19
07/24/23	CONSUMERS ENERGY	$	3,222.56
07/24/23	DTE ENERGY	$	1,053.65
07/24/23	DTE ENERGY	$	176.42
07/24/23	COUNTY OF KENT	$	11,631.97
07/24/23	RAILROAD MANAGEMENT CO LLC	$	655.88
07/24/23	RAILROAD MANAGEMENT CO LLC	$	1,099.27
07/24/23	DERRICK A JOHNSON	$	18.34
07/24/23	SAMARHIA GIFFEL	$	182.09
07/24/23	BROOKE BELANGER	$	578.96
07/25/23	STATE FARM INS CO	$	50.00
07/25/23	STATE OF MICHIGAN	$	2,123.25
07/25/23	STATE OF MICHIGAN	$	50.00
07/25/23	CITY OF GRAND RAPIDS TREASURER	$	49.55
07/25/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
07/25/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
07/25/23	CITY OF GRAND RAPIDS TREASURER	$	2,065.89
07/25/23	CITY OF GR TREASURER WATER BILLS	$	345.16
07/25/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
07/25/23	Richmond Stamp Works Inc.	$	29.35
07/25/23	Condy Holdings LLC	$	88,180.40
07/25/23	Alta Equipment Co	$	1,733.77
07/25/23	John N Campbell MD PC	$	128.00
07/25/23	MIKA MEYERS BECKETT & JONES PLC	$	587.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	MSC INDUSTRIAL SUPPLY CO INC	$	4.43
07/25/23	AGILE SAFETY LLC	$	528.00
07/25/23	SHERWIN WILLIAMS CO	$	45.67
07/25/23	AMERICAN LIBRARY ASSN	$	245.00
07/25/23	ALEXANDER CHEMICAL CORP	$	24,246.91
07/25/23	THE LIBRARY STORE INC	$	31.38
07/25/23	CRAIG TIMMERMAN	$	13,815.00
07/25/23	CONSUMERS ENERGY	$	137,221.16
07/25/23	CONSUMERS ENERGY	$	60,700.71
07/25/23	GR YOUTH COMMONWEALTH INC	$	84,000.00
07/25/23	CARRIER & GABLE INC	$	5,535.50
07/25/23	EJ	$	165.60
07/25/23	Overhead Door Company of Grand Rapids Inc	$	2,330.00
07/25/23	S-F ELECTRONIC SUPPLY INC	$	65.97
07/25/23	LAKELAND LIBRARY COOPERATIVE	$	1,660.00
07/25/23	BEAVER RESEARCH	$	211.20
07/25/23	KENT COMMUNICATIONS INC	$	1,523.41
07/25/23	KUTSCHES HARDWARE CO	$	500.74
07/25/23	ETNA SUPPLY CO	$	19,343.10
07/25/23	ACTION CHEMICAL INC	$	442.90
07/25/23	William A Reiffer	$	96.10
07/25/23	CHILDREN'S ASSESSMENT CENTER	$	60,000.00
07/25/23	IPM SERVICES INC	$	82.00
07/25/23	DTE ENERGY	$	1,278.74
07/25/23	DTE ENERGY	$	281.72

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	CITY OF WYOMING	$	2,936.61
07/25/23	FIRST NATIONAL BANK OF OMAHA	$	2,647.87
07/25/23	MOTION INDUSTRIES	$	33.13
07/25/23	MICROGENICS CORP	$	60.00
07/25/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	5,459.09
07/25/23	AT & T MOBILITY	$	1,204.88
07/25/23	AT & T MOBILITY	$	1,244.05
07/25/23	Siemens Healthcare Diagnostics Inc.	$	50.00
07/25/23	Smitter Pest Control Management llc	$	321.00
07/25/23	Beckman Coulter Inc.	$	614.74
07/25/23	61ST DISTRICT COURT	$	1,200.00
07/25/23	CONSUMERS ENERGY	$	50.00
07/25/23	DANIEL WILLIAM WEATHERWAX	$	997.66
07/25/23	HUNTINGTON BANK	$	500.00
07/25/23	JEFFERY A MARTIN	$	144.00
07/25/23	JOAQUIN M MARTINEZ	$	40.00
07/25/23	JOSHUA B VELDKAMP	$	104.00
07/25/23	JUSTIN JON STEEBY	$	25.00
07/25/23	KEITH A BORRESON	$	1,270.67
07/25/23	MATTHEW DUMOND	$	292.00
07/25/23	MEIJER INC	$	200.00
07/25/23	NATHAN J MULDER	$	292.00
07/25/23	PROGRESSIVE INSURANCE	$	50.00
07/25/23	Aaron Sanders	$	22.00
07/25/23	Abigail Glover	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	Alexander Hyde	$	22.00
07/25/23	Alexys Leroy	$	22.00
07/25/23	Alfonso Fermin	$	22.00
07/25/23	Alison Reed	$	22.00
07/25/23	Alysabeth Richards	$	22.00
07/25/23	Bonnie Burke	$	22.00
07/25/23	Branda Prins	$	22.00
07/25/23	Brandon Carey	$	22.00
07/25/23	Brenda Butler	$	22.00
07/25/23	Christian Leighton	$	22.00
07/25/23	David Cole	$	22.00
07/25/23	Devin Klein	$	22.00
07/25/23	Eddie Torres Duran	$	22.00
07/25/23	Edna Lambach	$	22.00
07/25/23	Elizabeth Ware	$	22.00
07/25/23	Emily Leys	$	22.00
07/25/23	Eric Doyle	$	22.00
07/25/23	Erik Martinez	$	22.00
07/25/23	Gary Mulder	$	22.00
07/25/23	Gavin Miesch	$	22.00
07/25/23	Jacob Bol	$	22.00
07/25/23	James Passinault	$	22.00
07/25/23	Jeremy Manning	$	22.00
07/25/23	John Coulter	$	22.00
07/25/23	Justin Lacey Pierce	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	Kathleen Roark	$	22.00
07/25/23	Kathy Sak	$	22.00
07/25/23	Lauren Wohlfert	$	22.00
07/25/23	Luke Zlydaszyk	$	22.00
07/25/23	Maria Gutierrez	$	22.00
07/25/23	Matthew Hulst	$	22.00
07/25/23	Meagan Norman-Meadows	$	22.00
07/25/23	Melanie Moore	$	22.00
07/25/23	Michael Rosario	$	22.00
07/25/23	Montana Krukowski	$	22.00
07/25/23	Nathan Felton	$	22.00
07/25/23	Paul Diekema	$	22.00
07/25/23	Rachael Ghee	$	22.00
07/25/23	Renee Puckett	$	22.00
07/25/23	Roger Wagner	$	22.00
07/25/23	Ronald Swanson	$	22.00
07/25/23	Sadie Wright	$	22.00
07/25/23	Samuel Franklin	$	22.00
07/25/23	Sara Swanson	$	22.00
07/25/23	Steven Bramble	$	22.00
07/25/23	Susan Smit	$	22.00
07/25/23	ANNA SHIER	$	81.00
07/25/23	CHRISTINE CRANDELL	$	10.00
07/25/23	ELIANA VASQUEZ	$	81.00
07/25/23	EMMA BAREMAN	$	77.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	JOSIE BOUMAN	$	103.00
07/25/23	FAMILY DOLLAR	$	50.00
07/25/23	ANNE TACCOLINI	$	50.00
07/25/23	OAKDALE NEIGHBORS	$	50.00
07/25/23	DARREL DAY	$	5.00
07/25/23	LIARA BERRY	$	83.86
07/25/23	RASHIKA LEE	$	25.00
07/25/23	JEFFREY VANDENBOSCH	$	50.00
07/25/23	FELICIA CRAWFORD	$	50.00
07/25/23	SUSAN KUIKSTRA	$	25.00
07/25/23	JAY OSBORNE	$	25.00
07/25/23	JONATHAN VAN LENTE	$	16.99
07/25/23	CANDICE MAXWELL	$	50.00
07/25/23	JACOB DYKSTRA	$	50.00
07/25/23	MARK HOEKSTRA	$	40.00
07/25/23	KEVONTAY WINGFIELD	$	40.00
07/25/23	ROBERT LAWRENCE III	$	150.00
07/25/23	JUAN VALAZQUEZ	$	300.00
07/25/23	SUSAN BRAAKSMA	$	50.00
07/25/23	KARSTEN HILLIS	$	50.00
07/25/23	DENISE DANLEY	$	340.32
07/25/23	JEAN STROBEL	$	90.00
07/25/23	EMILEE NASON	$	50.45
07/25/23	TYLER CROSS	$	104.00
07/25/23	JOE GOFOE	$	104.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	MASON MARTIN	$	104.00
07/25/23	ZACHERY MELVILLE	$	104.00
07/25/23	KATHLEEN MILLER	$	104.00
07/25/23	KEATON POST	$	104.00
07/25/23	MICHAEL GALBRAITH	$	384.00
07/25/23	Source One Environmental LLC	$	2,052.00
07/25/23	SET Environmental, Inc.	$	7,664.38
07/25/23	cordes,inc	$	28,968.50
07/25/23	Presidio Holdings Inc	$	4,880.45
07/25/23	Ricoh USA, INC	$	8.20
07/25/23	Woodland Commercial Equipment LLC	$	235.60
07/25/23	USALCO Michigan City Plant, LLC	$	20,909.56
07/25/23	MDSolutions Inc	$	750.00
07/25/23	Denali Water Solutions, LLC	$	12.76
07/25/23	ACO Inc	$	239.95
07/25/23	Rotary Club of Grand Rapids	$	275.00
07/25/23	Liaison Linguistics, LLC	$	1,662.50
07/25/23	Doxim Inc	$	22,537.74
07/25/23	Elevator Service LLC	$	3,075.00
07/25/23	shawn m sremba	$	1,733.00
07/25/23	League of Enchantment	$	233.33
07/25/23	Asia Horne	$	600.00
07/25/23	Gesink Roofing and Exteriors LLC	$	-
07/25/23	BVB Process Automation & Controls Inc.	$	1,920.00
07/25/23	ElectroCycle, Inc.	$	20.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	Municipal Emergency Services, Inc	$	4,482.99
07/25/23	Morgan Capitoni	$	738.00
07/25/23	Karen Chojnacki	$	560.00
07/25/23	Vicente Rojas	$	1,927.00
07/25/23	Peter Overvoorde	$	205.00
07/25/23	All Safe Industries	$	59,685.86
07/25/23	Dykstra and Maier Training and Consulting, LLC	$	3,000.00
07/25/23	CITY OF GRAND RAPIDS TREASURER	$	138.95
07/25/23	AMERICAN PUBLIC WORKS ASSN	$	3,050.00
07/25/23	JONATHAN K WU	$	3,128.60
07/25/23	LOUIS CANFIELD	$	124.00
07/25/23	esan sommersell	$	250.00
07/25/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
07/25/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
07/25/23	CITY OF GRAND RAPIDS TREASURER	$	266.00
07/25/23	MEDICO CORP LIFE INSURANCE CO	$	178.23
07/25/23	MEDICO CORP LIFE INSURANCE CO	$	150.57
07/25/23	PRIORITY HEALTH INSURANCE 1	$	240.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	342.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	266.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	297.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	189.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	375.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	172.50
07/25/23	PRIORITY HEALTH INSURANCE 1	$	600.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	342.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	81.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	210.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	240.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	684.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/25/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/25/23	MI ASSN OF MUNICIPAL CLERKS	$	525.00
07/25/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
07/25/23	HUMANA INC	$	150.00
07/25/23	MUTUAL OF OMAHA	$	390.00
07/25/23	MUTUAL OF OMAHA	$	390.00
07/25/23	MUTUAL OF OMAHA	$	150.00
07/25/23	MUTUAL OF OMAHA	$	539.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	MUTUAL OF OMAHA	$	390.00
07/25/23	MUTUAL OF OMAHA	$	150.00
07/25/23	MUTUAL OF OMAHA	$	150.00
07/25/23	MUTUAL OF OMAHA	$	150.00
07/25/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
07/25/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
07/25/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
07/25/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
07/25/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	330.00
07/25/23	JIM HENKE	$	157.24
07/25/23	SARAH HARTMAN	$	93.88
07/25/23	BRAD THOMAS LAW OFFICE PLLC	$	15,000.00
07/25/23	JAMES FREEL	$	15.85
07/25/23	DANIEL DOLAN	$	82.26
07/26/23	STATE FARM INS CO	$	35.00
07/26/23	STATE OF MI-CVSC	$	17.00
07/26/23	US POSTAL SERVICE	$	22.00
07/26/23	CITY OF GRAND RAPIDS TREASURER	$	572.88
07/26/23	CITY OF GRAND RAPIDS TREASURER	$	550.00
07/26/23	CITY OF GR TREASURER WATER BILLS	$	1,987.22
07/26/23	Richmond Stamp Works Inc.	$	62.00
07/26/23	John N Campbell MD PC	$	408.00
07/26/23	CELLCO PARTNERSHIP	$	109.49
07/26/23	CELLCO PARTNERSHIP	$	5,358.95
07/26/23	CELLCO PARTNERSHIP	$	8,595.92

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/26/23	AGILE SAFETY LLC	$	223.60
07/26/23	CONSUMERS ENERGY	$	4,341.80
07/26/23	CONSUMERS ENERGY	$	5,417.27
07/26/23	DICKINSON WRIGHT PLLC	$	1,254.00
07/26/23	RUSCHE TRUCKING INC	$	4,486.76
07/26/23	COMFORT CONTROL SUPPLY CO. INC.	$	89.98
07/26/23	ETNA SUPPLY CO	$	6,163.25
07/26/23	KATERBERG CO., Inc	$	2,609.85
07/26/23	SWIFT PRINTING & COMMUNICATIONS	$	1,949.66
07/26/23	DTE ENERGY	$	829.06
07/26/23	VOICES FOR HEALTH INC	$	121.60
07/26/23	GRAND RAPIDS PUBLIC SCHOOLS	$	45.00
07/26/23	CITY OF WYOMING	$	100.00
07/26/23	TENNANT SALES & SERVICE	$	373.12
07/26/23	GENUINE PARTS CO	$	29.52
07/26/23	VWR INTERNATIONAL INC	$	871.56
07/26/23	West Shore Fire Inc.	$	19,258.15
07/26/23	Riverside Fire & Security, Inc.	$	13,339.00
07/26/23	Siemens Healthcare Diagnostics Inc.	$	843.75
07/26/23	BANK OF AMERICA NA	$	60.00
07/26/23	CONSUMERS ENERGY	$	300.00
07/26/23	JEFFREY NORVELL	$	30.00
07/26/23	PROGRESSIVE INSURANCE	$	50.00
07/26/23	ROMOND CROW	$	4.00
07/26/23	TERRY DIRK FRECHETTE	$	29.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/26/23	MERCY HEALTH	$	25.00
07/26/23	RAVEN GREEN	$	10.00
07/26/23	KIA JOHNSON	$	50.00
07/26/23	JOSE OROZCO	$	50.00
07/26/23	KEVIN ASH	$	50.00
07/26/23	MAURICE YANCY	$	50.00
07/26/23	JOSHUA PHILLIPS	$	50.00
07/26/23	KERBY WALLICK	$	50.00
07/26/23	CITIZENS-HANOVER INSURANCE CO	$	75.00
07/26/23	ROBERT WROBLEWSKI	$	25.00
07/26/23	PATRICIA OVERLY	$	50.00
07/26/23	ROBERT GOETZEL	$	75.00
07/26/23	DANNY DEPREE	$	150.00
07/26/23	AURA MAZARIEGOS	$	100.00
07/26/23	TIYUNNIA WASHINGTON	$	100.00
07/26/23	DANIEL WYNALDA	$	50.00
07/26/23	ROBERT BALLENTYNE	$	200.00
07/26/23	ANDREW CLAUCHERTY	$	10.00
07/26/23	WILLIAM ANDERSON	$	9.62
07/26/23	Luis Armando Calderon	$	1,500.00
07/26/23	Thomas Jack Tilma	$	4,258.38
07/26/23	Dive Rescue, Inc.	$	3,000.00
07/26/23	Wealthy Street Business Alliance	$	2,400.00
07/26/23	ACO Inc	$	63.92
07/26/23	Uptown Grand Rapids Inc	$	1,176.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/26/23	Jessamyn Libolt	$	20.00
07/26/23	Michael Scholten	$	20.00
07/26/23	Kleyn Mobile Repair LLC	$	49,230.45
07/26/23	A Glimpse of Africa	$	5,000.00
07/26/23	One Way Products, Inc	$	1,625.00
07/26/23	Douglas James Booth	$	20.00
07/26/23	Matthew Van Heulen	$	20.00
07/26/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	2,484.00
07/26/23	JACO Civil Process, Inc.	$	35.83
07/26/23	Nathaniel Phillips	$	20.00
07/26/23	JAMADMIN, Inc.	$	1,492.66
07/26/23	Craig Merchant	$	2,500.00
07/26/23	Anthony P Lubenow	$	120.00
07/26/23	VIQ Solutions, Inc.	$	179.58
07/26/23	Alysha Jiten Shah	$	60.00
07/26/23	Sarah Inace Hampton	$	10.00
07/26/23	Angel Barreto-Cruz	$	1,250.00
07/26/23	STATE OF MICHIGAN	$	5,740.00
07/26/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
07/26/23	PRIORITY HEALTH INSURANCE 1	$	114.00
07/26/23	PRIORITY HEALTH INSURANCE 1	$	345.00
07/26/23	PRIORITY HEALTH INSURANCE 1	$	345.00
07/26/23	COMPONE ADMINISTRATORS INC	$	17,270.00
07/26/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	568,056.00
07/26/23	MI MUNICIPAL RISK MGMT AUTHORITY	$	554,124.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/26/23	MED-1 Leonard, LLC	$	714.15
07/26/23	MED-1 Leonard, LLC	$	1,129.98
07/26/23	ALTERNATIVE SAFETY & TESTING	$	528.00
07/26/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
07/26/23	METROPOLITAN HOSPITAL	$	1,568.25
07/26/23	VANESSA BUSCH	$	60.00
07/26/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
07/27/23	STEPHEN K MAC BRIDE	$	75.00
07/27/23	T-MOBILE USA	$	75.00
07/27/23	T-MOBILE USA	$	100.00
07/27/23	THE SALVATION ARMY	$	36,934.33
07/27/23	THE SALVATION ARMY	$	43,486.90
07/27/23	Kronos, Inc.	$	21,118.33
07/27/23	US SECURITY ASSOC INC	$	17,253.60
07/27/23	CELLCO PARTNERSHIP	$	144.04
07/27/23	CELLCO PARTNERSHIP	$	53.28
07/27/23	CELLCO PARTNERSHIP	$	1,183.08
07/27/23	CELLCO PARTNERSHIP	$	143.13
07/27/23	CELLCO PARTNERSHIP	$	279.19
07/27/23	THE HOME CITY ICE CO	$	218.39
07/27/23	GONGWER NEWS SERVICE	$	3,200.00
07/27/23	HUB INTERNATIONAL MIDWEST LIMITED	$	7,703.00
07/27/23	QUILL CORPORATION	$	716.38
07/27/23	ALEXANDER CHEMICAL CORP	$	24,278.28
07/27/23	ULINE INC	$	214.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/27/23	INTERNATIONAL CODE COUNCIL INC	$	170.00
07/27/23	CONSUMERS ENERGY	$	114.96
07/27/23	VARNUM LAW	$	3,502.50
07/27/23	UNITED DISTRIBUTION GROUP LLC	$	352.58
07/27/23	GR WILBERT BURIAL VAULT CO	$	273.00
07/27/23	REPCOLITE PAINTS INC	$	294.85
07/27/23	UTILITY SUPPLY & CONSTRUCT. CO	$	3,958.34
07/27/23	ENGINEERED PROTECTION SYS INC	$	95.49
07/27/23	RUSCHE TRUCKING INC	$	2,314.22
07/27/23	KENT COMMUNICATIONS INC	$	2,099.82
07/27/23	KUTSCHES HARDWARE CO	$	49.95
07/27/23	ROOSEVELT PARK NGHBRHD ASSN	$	750.00
07/27/23	HISPANIC CENTER OF W MICH	$	6,882.20
07/27/23	RATHCO SAFETY SUPPLY	$	2,425.00
07/27/23	EAST HILLS COUNCIL OF NEIGHBORS	$	5,227.50
07/27/23	HERITAGE HILL ASSN	$	3,713.01
07/27/23	PRIORITY HEALTH	$	13,632.91
07/27/23	LITERACY CENTER OF WEST MICH	$	1,000.00
07/27/23	THE DERK PIETER CO	$	171.73
07/27/23	IPM SERVICES INC	$	340.00
07/27/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	440.00
07/27/23	MENARDS	$	327.18
07/27/23	DEMCO INC	$	125.23
07/27/23	FIRST NATIONAL BANK OF OMAHA	$	318.00
07/27/23	FIRST NATIONAL BANK OF OMAHA	$	562.45

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/27/23	FIRST NATIONAL BANK OF OMAHA	$	3,762.56
07/27/23	FIRST NATIONAL BANK OF OMAHA	$	3,522.13
07/27/23	FIRST NATIONAL BANK OF OMAHA	$	57.68
07/27/23	VOSS LIGHTING	$	735.00
07/27/23	INGRAM LIBRARY SERVICES	$	2,490.65
07/27/23	MICROGENICS CORP	$	560.75
07/27/23	FEDEX	$	131.25
07/27/23	VWR INTERNATIONAL INC	$	118.70
07/27/23	Windstream Communications	$	600.17
07/27/23	Emergency Technologies	$	556.82
07/27/23	All City Management Services	$	1,611.12
07/27/23	CENGAGE LEARNING INC	$	575.82
07/27/23	Security Incorporated	$	414.00
07/27/23	OUTFRONT Media	$	2,232.00
07/27/23	Bruce Ling	$	250.00
07/27/23	MCGRAW CONSTRUCTION INC	$	28,332.00
07/27/23	Serendipity Publishing LLC	$	829.00
07/27/23	Grand Rapids Running Tours	$	900.00
07/27/23	McAlvey Merchant & Associates	$	5,500.00
07/27/23	KENT COUNTY CLERK'S OFFICE	$	250.00
07/27/23	EASTOWN BUSINESS ASSOCIATION	$	2,400.00
07/27/23	ALLISON FAROLE	$	45.33
07/27/23	ZACHARY LARAWAY	$	168.23
07/27/23	TRAVIS GREGG	$	25.00
07/27/23	HUGO GOMEZ	$	104.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/27/23	MAJOR METCALF	$	104.00
07/27/23	Chris Romero	$	20.00
07/27/23	Steepletown Neighborhood Services	$	12,851.03
07/27/23	Utilities Instrumentation Service, Inc.	$	2,651.00
07/27/23	Two Eagles Marcus	$	4,000.00
07/27/23	Fire Pros, LLC	$	1,963.90
07/27/23	ACO Inc	$	69.57
07/27/23	Theodore Velie	$	50,000.00
07/27/23	Elevator Service LLC	$	158,348.00
07/27/23	Mel Trotter Ministries	$	14,886.39
07/27/23	Grand Rapids Nehemiah Project	$	2,183.00
07/27/23	shawn m sremba	$	449.70
07/27/23	MTI Inc	$	2,563.84
07/27/23	Amnestie Lillian-Tate VerDuin	$	8,475.00
07/27/23	Center for Internet Security, Inc.	$	67,954.03
07/27/23	JobMatch LLC	$	109.00
07/27/23	Kristian Craig	$	500.00
07/27/23	WCCTV Inc.	$	450.00
07/27/23	PerformYard, Inc.	$	4,500.00
07/27/23	Upstate Wholesale Supply, Inc.	$	1,125.00
07/27/23	Deke Winters	$	1,444.95
07/27/23	Further Degree LLC	$	10,000.00
07/27/23	West Michigan Hispanic Chamber of Commerce	$	250.00
07/27/23	Jacob Buck	$	150.00
08/23/23	Didasi Mbongya	$	-

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/27/23	CITY OF GRAND RAPIDS TREASURER	$	1,145.00
07/27/23	STEVEN ASSARIAN	$	2,088.33
07/27/23	FRANK BARTHEL	$	153.12
07/27/23	JESSICA A BRATT	$	262.00
07/27/23	BENJAMIN UMANOS	$	214.62
07/27/23	STATE OF MICHIGAN	$	5,446.87
07/28/23	R&R MECHANICAL SERVICES	$	8,125.00
07/28/23	NEXT STEP OF WEST MICHIGAN	$	1,435.00
07/28/23	Richmond Stamp Works Inc.	$	49.14
07/28/23	BOSTON SQUARE LOCK & KEY INC	$	186.15
07/28/23	Alta Equipment Co	$	583.87
07/28/23	Gallery on Fulton Condominium Association	$	17,213.98
07/28/23	POWER Engineers Inc.	$	1,382.50
07/28/23	B & H Foto & Electronics Corp.	$	9,994.70
07/28/23	MSC INDUSTRIAL SUPPLY CO INC	$	1,713.60
07/28/23	PLUMMERS DISPOSAL SERVICE	$	128.25
07/28/23	US SECURITY ASSOC INC	$	13,066.58
07/28/23	CELLCO PARTNERSHIP	$	108.03
07/28/23	CELLCO PARTNERSHIP	$	656.97
07/28/23	CELLCO PARTNERSHIP	$	2,104.64
07/28/23	CELLCO PARTNERSHIP	$	1,907.91
07/28/23	AGILE SAFETY LLC	$	3,831.00
07/28/23	UNITED PARCEL SERVICE	$	23.10
07/28/23	VIVI JAUNAIS	$	4,480.00
07/28/23	GR YOUTH COMMONWEALTH INC	$	100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/28/23	CARRIER & GABLE INC	$	13,750.25
07/28/23	CONSUMERS CONCRETE CORP.	$	6,422.50
07/28/23	Overhead Door Company of Grand Rapids Inc	$	604.77
07/28/23	AECOM Great Lakes, Inc.	$	4,100.00
07/28/23	S-F ELECTRONIC SUPPLY INC	$	21.90
07/28/23	KENT COMMUNICATIONS INC	$	128.98
07/28/23	KUTSCHES HARDWARE CO	$	64.90
07/28/23	ROBBINS LOCK SHOP INC	$	146.00
07/28/23	COMFORT CONTROL SUPPLY CO. INC.	$	89.98
07/28/23	ETNA SUPPLY CO	$	550.00
07/28/23	HISPANIC CENTER OF W MICH	$	150.00
07/28/23	RATHCO SAFETY SUPPLY	$	1,961.34
07/28/23	CAMP & CRUISE	$	384.98
07/28/23	BROADMOOR PRODUCTS INC	$	1,067.42
07/28/23	AUTO CLINIC INC	$	27.20
07/28/23	HAMMERSMITH EQUIP CO	$	659.00
07/28/23	KATERBERG CO., Inc	$	5,237.60
07/28/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,250.20
07/28/23	IPM SERVICES INC	$	327.00
07/28/23	CONCRETE CENTRAL	$	125.10
07/28/23	MENARDS	$	266.75
07/28/23	TENNANT SALES & SERVICE	$	2,812.07
07/28/23	FIRST NATIONAL BANK OF OMAHA	$	798.00
07/28/23	BLACKBURN MANUFACTURING CO	$	611.04
07/28/23	BUSSCHER'S PUMPING INC	$	1,400.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/28/23	CURSOR CONTROL INC	$	4,415.00
07/28/23	West Shore Fire Inc.	$	1,181.58
07/28/23	Vigh Landscape Management	$	5,771.43
07/28/23	CRESCENT ELECTRIC SUPPLY CO	$	52.26
07/28/23	JENNIFER WOODARD	$	75.00
07/28/23	MATAI	$	400.00
07/28/23	RODERICK SMITH	$	9.62
07/28/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	1,385.34
07/28/23	Presidio Holdings Inc	$	1,120.00
07/28/23	Light & Breuning, Inc.	$	1,450.00
07/28/23	PowerDMS, Inc.	$	333.91
07/28/23	Boender-Custer LLC	$	3,078.90
07/28/23	Dive Rescue, Inc.	$	266.38
07/28/23	USALCO Michigan City Plant, LLC	$	10,441.00
07/28/23	Grey Matter Group	$	852.12
07/28/23	Trace Analytical Labatories Inc LLC	$	81.00
07/28/23	ACO Inc	$	462.72
07/28/23	Selectron Technologies, Inc.	$	41,675.00
07/28/23	Elevator Service LLC	$	2,792.32
07/28/23	Kleyn Mobile Repair LLC	$	57,048.81
07/28/23	ArchiveSocial Inc.	$	14,388.00
07/28/23	shawn m sremba	$	2,849.22
07/28/23	Danielle Bradfield	$	1,500.00
07/28/23	JACO Civil Process, Inc.	$	43.69
07/28/23	JAMADMIN, Inc.	$	2,653.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/28/23	PSX Inc.	$	4,836.00
07/28/23	ElectroCycle, Inc.	$	40.00
07/28/23	Telocin Group, Inc.	$	600.00
07/28/23	Morgan Capitoni	$	788.00
07/28/23	Imperial Dade	$	636.09
07/28/23	County of Kent	$	18,639.14
07/28/23	BUILDERS UNLIMITED INC	$	28,124.00
07/28/23	KURT DONAKOWSKI	$	3,000.00
07/28/23	JUANITA WARREN	$	558.00
07/31/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,226.17
07/31/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,227.38
07/31/23	CITY OF GR TREASURER WATER BILLS	$	915.02
07/31/23	CELLCO PARTNERSHIP	$	190.84
07/31/23	BDI	$	686.74
07/31/23	UNITED PARCEL SERVICE	$	3.94
07/31/23	CRAIG TIMMERMAN	$	29,530.00
07/31/23	CONSUMERS ENERGY	$	17,411.93
07/31/23	FD LAKE MACHINERY CO	$	82.43
07/31/23	DICKINSON WRIGHT PLLC	$	17,814.00
07/31/23	GR WILBERT BURIAL VAULT CO	$	750.00
07/31/23	HACH 1	$	3,258.62
07/31/23	CENTER FOR PUBLIC SAFETY EXCELLENCE	$	1,910.00
07/31/23	STS OPERATING INC	$	1,979.06
07/31/23	ESTATE OF BARBARA JOYCE JONES	$	13,835.00
07/31/23	Genzink Appraisal Company	$	711.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/31/23	Comcast Cable Communications, Inc.	$	21.42
07/31/23	Comcast Cable Communications, Inc.	$	154.85
07/31/23	ACO Inc	$	921.41
07/31/23	Meltwater News Us Inc	$	12,800.00
07/31/23	Gesink Roofing and Exteriors LLC	$	3,490.00
07/31/23	Angel Barreto-Cruz	$	1,250.00
07/31/23	Imperial Dade	$	481.70
07/31/23	Nulkia Madera	$	7,049.00
07/31/23	STATE OF MICHIGAN	$	11,818.93
07/31/23	PRIORITY HEALTH INSURANCE 1	$	357.00
07/31/23	PRIORITY HEALTH INSURANCE 1	$	87.00
07/31/23	PRIORITY HEALTH INSURANCE 1	$	300.00
07/31/23	PRIORITY HEALTH INSURANCE 1	$	390.00
07/31/23	PRIORITY HEALTH INSURANCE 1	$	150.00
07/31/23	MED-1 Leonard, LLC	$	3,524.44
07/31/23	MED-1 Leonard, LLC	$	1,024.57
07/31/23	MED-1 Leonard, LLC	$	1,169.02
07/31/23	MED-1 Leonard, LLC	$	549.77
07/31/23	AMERICAN FIDELITY ASSURANCE CO	$	5,854.09
07/31/23	AMERICAN FIDELITY ASSURANCE CO	$	10,340.77
07/31/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	390.00
07/31/23	POLICE & FIREMENS INSURANCE ASSN	$	845.66
07/31/23	AMERICAN UNITED LIFE INSURANCE	$	256.39
07/31/23	BRETT N RODGERS TRUSTEE	$	770.64
07/31/23	G R P D DISPATCH UNION	$	912.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/31/23	MIDLAND FUNDING LLC	$	135.75
07/31/23	MISDU	$	10,604.59
07/31/23	POLICE BENEVOLENT FUND	$	214.00
07/31/23	UNITED STATES TREASURY	$	9,642.00
07/31/23	UNITED WAY OF KENT COUNTY	$	129.30
07/31/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
07/31/23	ANA SILVIA ROBLES-DEMARTIN	$	1,561.66
07/31/23	CCPS	$	329.71
07/31/23	CONTRACT TESTING INTERNATIONAL	$	490.79
07/31/23	LEONA RD LLC	$	794.63
07/31/23	OneAmerica Inc.	$	20,248.11
07/31/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
07/31/23	MONTANA CSED	$	300.00
07/31/23	HOLZMAN LAW PLLC	$	447.70
07/31/23	SHERMETA LAW GROUP PLLC	$	938.79
07/31/23	ROSANNE MOERDYKE	$	563.48
07/31/23	Stenger & Stenger, P.C.	$	556.69
07/31/23	LINC Up Nonprofit Housing Corporation	$	647.58
08/01/23	County of Kent	$	1,062.84
08/01/23	CITY OF GR TREASURER WATER BILLS	$	5,329.46
08/01/23	CITY OF GR TREASURER WATER BILLS	$	846.92
08/01/23	BLICK ART MATERIALS	$	59.70
08/01/23	Vision Service Plan	$	1,047.40
08/01/23	DATABANK IMX	$	113.75
08/01/23	FireService Management, LLC	$	227.35

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/01/23	Core and Main	$	283.20
08/01/23	MSC INDUSTRIAL SUPPLY CO INC	$	139.59
08/01/23	US SECURITY ASSOC INC	$	6,273.75
08/01/23	CELLCO PARTNERSHIP	$	1,531.71
08/01/23	CELLCO PARTNERSHIP	$	4,123.08
08/01/23	CELLCO PARTNERSHIP	$	684.35
08/01/23	SHERWIN WILLIAMS CO	$	176.08
08/01/23	QUILL CORPORATION	$	228.67
08/01/23	CONSUMERS ENERGY	$	4,339.83
08/01/23	CONSUMERS ENERGY	$	1,559.59
08/01/23	GORDON FOOD SERVICE INC	$	1,414.07
08/01/23	GRAND RAPIDS URBAN LEAGUE	$	3,254.23
08/01/23	DICKINSON WRIGHT PLLC	$	437.00
08/01/23	STATE SUPPLY CO	$	329.98
08/01/23	Overhead Door Company of Grand Rapids Inc	$	859.00
08/01/23	AECOM Great Lakes, Inc.	$	1,662.36
08/01/23	UTILITY SUPPLY & CONSTRUCT. CO	$	157.10
08/01/23	Delta Dental of Michigan	$	148,685.77
08/01/23	RUSCHE TRUCKING INC	$	584.00
08/01/23	GENERAL MOTIVATION CO INC	$	62.64
08/01/23	KUTSCHES HARDWARE CO	$	54.16
08/01/23	ETNA SUPPLY CO	$	12,800.00
08/01/23	BUDS WRECKER SVC INC	$	450.00
08/01/23	KENT COUNTY EMERGENCY	$	763.06
08/01/23	BROADMOOR PRODUCTS INC	$	460.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/01/23	B & V MECHANICAL INC	$	627.00
08/01/23	Grand Arbor Group, Inc.	$	238.42
08/01/23	Yellow Rose Transport Inc.	$	3,170.20
08/01/23	PLUMMERS ENVIRONMENTAL SERVICE	$	2,536.95
08/01/23	IPM SERVICES INC	$	229.00
08/01/23	DTE ENERGY	$	1,062.32
08/01/23	DTE ENERGY	$	1,229.56
08/01/23	AAA Lead Inspections, Inc.	$	5,360.00
08/01/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	520.00
08/01/23	KENT COUNTY CMH AUTHORITY	$	646.65
08/01/23	ROBERT A BROENE	$	665.00
08/01/23	COUNTY OF KENT	$	6,004.00
08/01/23	MENARDS	$	396.45
08/01/23	DEMCO INC	$	29.94
08/01/23	GENUINE PARTS CO	$	28.25
08/01/23	COCA COLA ENTERPRISES INC	$	4,080.82
08/01/23	PROMOTION INC	$	2,520.00
08/01/23	Deere Credit Inc.	$	1,329.18
08/01/23	Teledyne Instruments, Inc.	$	1,222.15
08/01/23	Siemens Healthcare Diagnostics Inc.	$	567.00
08/01/23	Republic Services	$	382.71
08/01/23	MICHIGAN GAS UTILITIES CORP	$	75.31
08/01/23	KENT COUNTY CLERK'S OFFICE	$	200.00
08/01/23	REB T ROBERTS	$	5,500.00
08/01/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	54.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/01/23	BETSY GARCIA	$	50.00
08/01/23	CHRISTOPHER THOMAS	$	1,270.00
08/01/23	VIRTUS REAL ESTATE CAPITAL	$	13,117.00
08/01/23	yourmembership.com	$	299.00
08/01/23	Presidio Holdings Inc	$	11,101.34
08/01/23	Advantage Benefits Group, Inc.	$	7,000.00
08/01/23	The Iserv Company, LLC	$	352.85
08/01/23	Boender-Custer LLC	$	2,853.24
08/01/23	East Fulton Business Association	$	2,400.00
08/01/23	Midwest Tree & Landscape LLC	$	900.00
08/01/23	Paul Conway Shields, Inc.	$	292.50
08/01/23	ITsavvy	$	2,737.17
08/01/23	Library Ideas, LLC	$	422.88
08/01/23	ACO Inc	$	629.65
08/01/23	Thomas Scientific LLC	$	1,982.34
08/01/23	Richard I Hutchins	$	250.00
08/01/23	Halt Fire, Inc.	$	190.22
08/01/23	Mandi Michielsen	$	792.50
08/01/23	shawn m sremba	$	962.50
08/01/23	Meurry Yely Romero Munoz	$	1,333.33
08/01/23	Veoci Inc.	$	36,205.90
08/01/23	RWDI USA LLC	$	5,670.00
08/01/23	JACO Civil Process, Inc.	$	29.93
08/01/23	MacQueen Equipment, LLC	$	953.00
08/01/23	Jasper Engineering & Equipment Company LLC	$	886.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/01/23	Telocin Group, Inc.	$	1,156.00
08/01/23	Abbey Hunter	$	2,600.00
08/01/23	Zoe Gates	$	330.00
08/01/23	Ricardo Fernando Carroll	$	968.00
08/01/23	Cummins Inc	$	989.40
08/01/23	GRAND NORTHERN PRODUCTS LLC	$	295.00
08/01/23	Diocese of Grand Rapids	$	350.00
08/01/23	PRIORITY HEALTH INSURANCE 1	$	7.80
08/01/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/01/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/01/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/01/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	114.00
08/02/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,908.15
08/02/23	CITY OF GRAND RAPIDS TREASURER	$	13,429.72
08/02/23	CITY OF GRAND RAPIDS TREASURER	$	300.00
08/02/23	ACENTEK	$	36.88
08/02/23	CRAIG A. JENISON	$	2,900.00
08/02/23	KELLY SCOFIELD BREWSTER	$	265.00
08/02/23	Weed and Feed Lawn Care LLC	$	2,964.00
08/02/23	FireService Management, LLC	$	578.00
08/02/23	CELLCO PARTNERSHIP	$	196.65
08/02/23	CELLCO PARTNERSHIP	$	248.46
08/02/23	CELLCO PARTNERSHIP	$	1,014.11
08/02/23	CELLCO PARTNERSHIP	$	4,966.56
08/02/23	CONSUMERS ENERGY	$	2,124.72

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/02/23	DYKEMA EXCAVATORS INC	$	207,318.73
08/02/23	EJ	$	189.10
08/02/23	Delta Dental of Michigan	$	5,428.20
08/02/23	KENT COMMUNICATIONS INC	$	5,564.81
08/02/23	ETNA SUPPLY CO	$	497.40
08/02/23	B & V MECHANICAL INC	$	831.00
08/02/23	ENGINEERING SUPPLY CORP	$	856.76
08/02/23	THE DERK PIETER CO	$	537.00
08/02/23	DTE ENERGY	$	29,688.03
08/02/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
08/02/23	KENT COUNTY CMH AUTHORITY	$	40,397.27
08/02/23	COUNTY OF KENT	$	1,810.05
08/02/23	GENUINE PARTS CO	$	277.42
08/02/23	MICROGENICS CORP	$	100.00
08/02/23	GIVE 'EM A BRAKE SAFETY	$	8,421.29
08/02/23	VWR INTERNATIONAL INC	$	447.07
08/02/23	Golf Course Superintendents Association of America	$	505.00
08/02/23	Creative Studio Promotions	$	728.22
08/02/23	AREA AGENCY ON AGING WEST MI	$	3,611.00
08/02/23	MCSHANE & BOWIE PLC	$	850.00
08/02/23	LYNELL MILLER	$	45.00
08/02/23	DARREL DAY	$	5.00
08/02/23	HILLARY MARIE CARON	$	351.48
08/02/23	CASEY SMITH COOKINGHAM	$	-
08/02/23	JEFFREY VANDENBOSCH	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/02/23	JOSHUA PHILLIPS	$	10.00
08/02/23	JAMES WHITE	$	200.00
08/02/23	RACHEL ZYWICZYNSKI	$	181.57
08/02/23	SAMUEL ORTEGA	$	104.00
08/02/23	HOWARD MILLER PUBLIC LIBRARY	$	13.00
08/02/23	PAW PAW DISTRICT LIBRARY	$	20.00
08/02/23	ALYSSA LOUDIN	$	325.00
08/02/23	Presidio Holdings Inc	$	2,985.71
08/02/23	Tactical Energetic Entry Systems LLC	$	3,540.00
08/02/23	Underwater Construction Corporation	$	5,885.00
08/02/23	Midwest Sign Company	$	670.00
08/02/23	ACO Inc	$	11.96
08/02/23	Bloom Sluggettt, PC	$	1,731.50
08/02/23	Integral Partners LLC	$	905.00
08/02/23	Grand Rapids Nehemiah Project	$	7,275.00
08/02/23	Kleyn Mobile Repair LLC	$	4,990.33
08/02/23	shawn m sremba	$	1,733.00
08/02/23	Aiky E Amoros	$	7,500.00
08/02/23	JAMADMIN, Inc.	$	1,858.07
08/02/23	Monika Wynne	$	97.50
08/02/23	Over the Top Academy of Dance	$	10,000.00
08/02/23	Highstreet IT Solutions, LLC	$	370,000.00
08/02/23	Black Impact Collaborative	$	5,000.00
08/02/23	WILLIAM B BROWN	$	139.98
08/02/23	WILLIAM HORDYK	$	89.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/02/23	PLUMBING INSPECTORS ASSN OF MI	$	100.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	279.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	240.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	102.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/02/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/02/23	BLUE CARE NETWORK OF MICHIGAN	$	52.70
08/02/23	G&I X SHOPS AT CENTERPOINT JV LLC	$	25,000.00
08/02/23	Grand River Bands of Ottawa Indians	$	5,000.00
08/03/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,023.89
08/03/23	County of Kent	$	44,343.92
08/03/23	CITY OF GR TREASURER WATER BILLS	$	15,241.02
08/03/23	CITY OF GR TREASURER WATER BILLS	$	33,371.04
08/03/23	NEXT STEP OF WEST MICHIGAN	$	6,422.50
08/03/23	PRIORITY HEALTH INSURANCE 1	$	55,555.48
08/03/23	Wright Express Financial Services Corporation	$	453.64
08/03/23	ST JULIEN WESTSIDE LLC	$	124.26
08/03/23	CELLCO PARTNERSHIP	$	348.19
08/03/23	CELLCO PARTNERSHIP	$	910.73
08/03/23	CELLCO PARTNERSHIP	$	658.15
08/03/23	ALEXANDER CHEMICAL CORP	$	24,314.87
08/03/23	SiteOne Landscape Supply	$	3,456.26
08/03/23	CRAIG TIMMERMAN	$	18,240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/03/23	CONSUMERS ENERGY	$	2,050.38
08/03/23	CONSUMERS ENERGY	$	1,683.00
08/03/23	HUBBELL, ROTH & CLARK INC	$	19,028.18
08/03/23	MODERN HARDWARE INC	$	33.11
08/03/23	DICKINSON WRIGHT PLLC	$	1,110.00
08/03/23	EJ	$	1,634.15
08/03/23	Delta Dental of Michigan	$	3,985.68
08/03/23	TRAFFIC & SAFETY CONTROL SYS	$	159,214.85
08/03/23	COMFORT CONTROL SUPPLY CO. INC.	$	34.08
08/03/23	ETNA SUPPLY CO	$	220.00
08/03/23	METRO WIRE & CABLE CO	$	220.00
08/03/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	1,190.00
08/03/23	BESCO WATER TREATMENT	$	29.50
08/03/23	ALLIED MECHANICAL SVC INC	$	33,216.00
08/03/23	William A Reiffer	$	96.10
08/03/23	KSS ENTERPRISES	$	1,572.97
08/03/23	DTE ENERGY	$	1,299.29
08/03/23	Miller Industrial Gases	$	91.45
08/03/23	RAPID SHRED LLC	$	50.00
08/03/23	GR-KC CONVENTION/ARENA AUTHORITY	$	174,354.41
08/03/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	110.00
08/03/23	COUNTY OF KENT	$	34,275.68
08/03/23	MENARDS	$	17.12
08/03/23	WEST PUBLISHING CORP	$	482.49
08/03/23	BROWNELLS INC	$	174.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/03/23	MERL'S TOWING SERVICE INC	$	828.00
08/03/23	FEDEX	$	51.32
08/03/23	West Shore Fire Inc.	$	3,150.47
08/03/23	Republic Services	$	989.04
08/03/23	Advanced Computer Technologies, LLC	$	1,386.81
08/03/23	Smitter Pest Control Management llc	$	112.00
08/03/23	Answer United	$	63.33
08/03/23	MED-1 BRETON LLC	$	100.95
08/03/23	AUTUMN EVANS	$	13.00
08/03/23	CHRISTIAN MYLER	$	70.00
08/03/23	DAVID VALENT	$	10.00
08/03/23	ELIANA VASQUEZ	$	150.00
08/03/23	KATHRYN LEE	$	10.00
08/03/23	MELANIE MOUW	$	15.00
08/03/23	BROWN'S FUNERAL HOME	$	5.00
08/03/23	JAMES OUZTS	$	265.93
08/03/23	BABYLON HOLDINGS LLC	$	4,102.73
08/03/23	JILL BANNINK-ALBRECHT	$	40.28
08/03/23	JOHN MASON	$	3,530.00
08/03/23	Univar USA Inc	$	11,929.50
08/03/23	Light & Breuning, Inc.	$	2,396.25
08/03/23	BORGMAN FORD SALES INC	$	3,286.21
08/03/23	US Golf Cars, Inc	$	10,154.00
08/03/23	Underwater Construction Corporation	$	79,944.00
08/03/23	Applied Maintenance Supplies & Solutions LLC	$	186.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/03/23	Jovan Naves	$	1,974.50
08/03/23	Fire Pros, LLC	$	315.00
08/03/23	Denali Water Solutions, LLC	$	22.00
08/03/23	Uptown Grand Rapids Inc	$	2,767.67
08/03/23	AIRGAS INC	$	217.50
08/03/23	Kleyn Mobile Repair LLC	$	12,229.23
08/03/23	shawn m sremba	$	3,609.75
08/03/23	MacQueen Equipment, LLC	$	2,070.07
08/03/23	Couriered LLC	$	634.00
08/03/23	Pro-Tech Heating & Cooling, LLC	$	6,765.00
08/03/23	JAMADMIN, Inc.	$	1,472.65
08/03/23	ResCom Electric Inc	$	487.50
08/03/23	R & K Innovations	$	15,000.00
08/03/23	Kristen Walenta	$	8,350.00
08/03/23	Imperial Dade	$	152.08
08/03/23	WAYNE JERNBERG	$	103.62
08/03/23	LIZBETH SOSA	$	625.00
08/03/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	750.00
08/03/23	IZAMAR CONTRERAS-ALVARADO	$	29.74
08/03/23	JEDIDIAH SOPER	$	993.20
08/03/23	Lake Michigan Junior Golf Association, Inc.	$	250.00
08/03/23	Karen Chojnacki	$	1,200.00
08/03/23	SPECTRUM HEALTH UNITED HOSP	$	689.84
08/03/23	SONUS HEARING	$	439.00
08/03/23	LUIS A. TAULER	$	4,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/03/23	MED-1 Leonard, LLC	$	74.46
08/03/23	MED-1 Leonard, LLC	$	5,768.69
08/03/23	MANAGEABILITY INC	$	1,540.40
08/03/23	Anesthesia Medical Consultants, PC	$	420.00
08/03/23	Hickey Combs PLC	$	933.25
08/03/23	CONNIE MARIE BOHATCH	$	36.83
08/03/23	DANIEL ALLEN WISEMAN	$	4,350.88
08/03/23	JOHN GLOBENSKY	$	100.00
08/03/23	JOHN WOODARD	$	188.90
08/03/23	KENT RADIOLOGY PC	$	67.43
08/03/23	MED-1 BRETON LLC	$	90.31
08/03/23	MED-1 HOLLAND LLC	$	77.72
08/03/23	CLAYTON TOEPFER	$	197.81
08/03/23	Adva Holdings, LLC	$	1,167.54
08/04/23	STATE OF MICHIGAN	$	50.00
08/04/23	STATE OF MI-CVSC	$	12.00
08/04/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
08/04/23	CITY OF GRAND RAPIDS TREASURER	$	25.00
08/04/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
08/04/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
08/04/23	CITY OF GRAND RAPIDS TREASURER	$	28,312.09
08/04/23	CITY OF GR TREASURER WATER BILLS	$	25,010.85
08/04/23	NEXT STEP OF WEST MICHIGAN	$	8,066.25
08/04/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	4,568.00
08/04/23	Richmond Stamp Works Inc.	$	287.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/04/23	EARLYCHILDHOOD, LLC	$	241.00
08/04/23	Artists Creating Together	$	3,200.00
08/04/23	JKG INC	$	29.93
08/04/23	KUBOTA OF WEST MICHIGAN LLC	$	296.02
08/04/23	US SECURITY ASSOC INC	$	4,021.95
08/04/23	CELLCO PARTNERSHIP	$	445.72
08/04/23	CELLCO PARTNERSHIP	$	845.65
08/04/23	THE HOME CITY ICE CO	$	812.50
08/04/23	SHERWIN WILLIAMS CO	$	180.87
08/04/23	CONSUMERS ENERGY	$	56,195.88
08/04/23	CARRIER & GABLE INC	$	2,621.00
08/04/23	CONSUMERS CONCRETE CORP.	$	2,759.38
08/04/23	MODEL COVERALL SERVICE INC	$	39.18
08/04/23	DICKINSON WRIGHT PLLC	$	12,602.00
08/04/23	Pine Rest Christian Mental Health Services	$	8,711.47
08/04/23	CARLETON EQUIPMENT CO	$	220.17
08/04/23	Overhead Door Company of Grand Rapids Inc	$	13,173.32
08/04/23	WEINGARTZ	$	228.00
08/04/23	ENGINEERED PROTECTION SYS INC	$	384.12
08/04/23	PREIN & NEWHOF INC	$	30.00
08/04/23	CASCADE ENGINEERING INC	$	18,123.25
08/04/23	KENT COMMUNICATIONS INC	$	4,180.54
08/04/23	KUTSCHES HARDWARE CO	$	19.86
08/04/23	VAN MANEN OIL CO INC	$	86.41
08/04/23	ROOSEVELT PARK NGHBRHD ASSN	$	5,931.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/04/23	BRECK GRAPHICS INC	$	149.68
08/04/23	Interphase Office Interiors, Inc.	$	873.42
08/04/23	BROADMOOR PRODUCTS INC	$	3,595.67
08/04/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	7,226.39
08/04/23	ALTA Equipment	$	7,000.00
08/04/23	OCEAN INC	$	7,100.00
08/04/23	HAMMERSMITH EQUIP CO	$	98.00
08/04/23	TOM DEYOUNG'S ENGINE & MOWER	$	347.85
08/04/23	BALL PARK HDWE.	$	3,657.81
08/04/23	THE DERK PIETER CO	$	2,486.98
08/04/23	DTE ENERGY	$	769.88
08/04/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	210.00
08/04/23	COUNTY OF KENT	$	125,214.00
08/04/23	COUNTY OF KENT	$	216.00
08/04/23	HACH 1	$	106.46
08/04/23	GENUINE PARTS CO	$	5,888.72
08/04/23	GreatAmerica Financial Services Corp	$	3.00
08/04/23	Smitter Pest Control Management llc	$	55.00
08/04/23	HEART OF WEST MI UNITED WAY	$	5,207.85
08/04/23	CONSUMERS ENERGY	$	50.00
08/04/23	ELLIS PARKING	$	125.00
08/04/23	MEIJER INC	$	200.00
08/04/23	Court Innovations Inc	$	1,094.00
08/04/23	Andrea Nizon	$	34.20
08/04/23	Andrew Barry	$	13.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/04/23	Cathy Kaiser	$	7.60
08/04/23	David Shirey	$	19.20
08/04/23	Gabriel Shirkey	$	10.00
08/04/23	Greg Kehr	$	46.30
08/04/23	Jeff Norvell	$	29.65
08/04/23	John Williams	$	42.00
08/04/23	Kenneth Beak	$	99.50
08/04/23	Krizstina Szucs	$	68.75
08/04/23	Leslie Robin Wakeman	$	21.25
08/04/23	Lucia Aguilar Luis	$	58.85
08/04/23	Paula Terrell	$	11.62
08/04/23	Renee McLaughlin	$	50.00
08/04/23	Sandra Jennings	$	33.25
08/04/23	ALEXANDER J FLEET	$	82.53
08/04/23	ERIC BARNES	$	100.00
08/04/23	ANNE TACCOLINI	$	50.00
08/04/23	LISA M NEDWICK	$	75.98
08/04/23	SELECTIVE INSURANCE COMPANY OF AMERICA	$	187.00
08/04/23	KIA JOHNSON	$	12.50
08/04/23	MARLENE ANDERSON	$	40.00
08/04/23	JONATHON SCHEER	$	101.52
08/04/23	ROBERT LAWRENCE III	$	150.00
08/04/23	JUAN VALAZQUEZ	$	7.99
08/04/23	DESIREE ROSS	$	100.00
08/04/23	MICHELLE DOLLY	$	3.49

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/04/23	YARNIEL GONZALEZ	$	80.00
08/04/23	GERARDO LOPEZ	$	5.00
08/04/23	ADRIAN GALVAN	$	389.38
08/04/23	JASON PRINCE	$	200.00
08/04/23	cordes,inc	$	10,076.00
08/04/23	BORGMAN FORD SALES INC	$	2,664.67
08/04/23	Comcast Cable Communications, Inc.	$	100.23
08/04/23	Catherine A VanDeWege LLC	$	9,720.00
08/04/23	ACO Inc	$	94.33
08/04/23	Metro FiberNet, LLC	$	460.92
08/04/23	Hotsy Equipment Company	$	124.00
08/04/23	FCX PERFORMANCE, INC	$	2,533.83
08/04/23	Doxim Inc	$	17,333.89
08/04/23	Pure Water Partners LLC	$	126.00
08/04/23	Elevator Service LLC	$	1,215.00
08/04/23	shawn m sremba	$	704.95
08/04/23	MacQueen Equipment, LLC	$	35.52
08/04/23	Couriered LLC	$	4,296.06
08/04/23	Siemens Mobility, Inc.	$	2,512.50
08/04/23	Anthony P Lubenow	$	120.00
08/04/23	Costar Realty Information Inc	$	489.13
08/04/23	Construction Allies in Action	$	180.00
08/04/23	Filetech Systems, Inc	$	2,700.00
08/04/23	Imperial Dade	$	90.87
08/04/23	Arrival Artists LLC	$	-

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/04/23	AccuSourceHR, Inc.	$	140.25
08/04/23	Maegan Karas	$	45.00
08/04/23	Weirder Wonderland, LLC	$	900.00
08/04/23	Damien Allen	$	500.00
08/04/23	CITY OF GRAND RAPIDS TREASURER	$	2,483.35
08/04/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/04/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/04/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/04/23	PRIORITY HEALTH INSURANCE 1	$	240.00
08/04/23	MICHIGAN MUNICIPAL LEAGUE	$	640.00
08/07/23	Weed and Feed Lawn Care LLC	$	430.00
08/07/23	John N Campbell MD PC	$	280.00
08/07/23	CELLCO PARTNERSHIP	$	815.62
08/07/23	GONGWER NEWS SERVICE	$	1,700.00
08/07/23	CONSUMERS ENERGY	$	38,693.16
08/07/23	Haviland Enterprises Inc.	$	2,683.82
08/07/23	Midwest Air Filter, Inc.	$	1,951.02
08/07/23	LANDSCAPE FORMS INC	$	19,300.00
08/07/23	Professional Maintenance of Michigan Inc.	$	1,280.00
08/07/23	KATERBERG CO., Inc	$	1,320.00
08/07/23	THE DERK PIETER CO	$	40.00
08/07/23	DTE ENERGY	$	155.51
08/07/23	AAA Lead Inspections, Inc.	$	1,440.00
08/07/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	690.00
08/07/23	KENT COUNTY CMH AUTHORITY	$	60,213.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/07/23	Republic Services	$	14,410.84
08/07/23	DHE PLUMBING AND MECHANICAL	$	500.00
08/07/23	Wealthy Street Bakery Inc	$	347.06
08/07/23	Icon Sign Company, LLC	$	186.76
08/07/23	Merritt Auctions, Inc	$	1,992.50
08/07/23	Jasmine Janine Bruce	$	1,450.00
08/07/23	ACO Inc	$	44.97
08/07/23	Doxim Inc	$	26,475.61
08/07/23	Waste Management of Michigan	$	195.96
08/07/23	Women's Resource Center	$	6,250.00
08/07/23	Redux Books LLC	$	1,396.00
08/07/23	Metropolitan Forms & Systems, Inc.	$	1,789.35
08/07/23	Joseph Anthony Reilly	$	650.00
08/08/23	STATE OF MI-CVSC	$	1,667.00
08/08/23	US POSTAL SERVICE	$	48.20
08/08/23	County of Kent	$	1,100.48
08/08/23	DUNHAM SPORTS	$	100.00
08/08/23	Condy Holdings LLC	$	44,452.80
08/08/23	John N Campbell MD PC	$	128.00
08/08/23	Core and Main	$	328.95
08/08/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,936.18
08/08/23	JKG INC	$	333.46
08/08/23	Robert Lamson LLC	$	3,300.00
08/08/23	CELLCO PARTNERSHIP	$	563.15
08/08/23	TRANE US INC	$	6,186.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/08/23	QUILL CORPORATION	$	183.89
08/08/23	ULINE INC	$	191.77
08/08/23	CONSUMERS ENERGY	$	178,624.75
08/08/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	90.00
08/08/23	GRAND VALLEY STATE UNIVERSITY	$	900.00
08/08/23	Overhead Door Company of Grand Rapids Inc	$	342.26
08/08/23	S-F ELECTRONIC SUPPLY INC	$	54.99
08/08/23	KENT COMMUNICATIONS INC	$	108.60
08/08/23	KUTSCHES HARDWARE CO	$	84.95
08/08/23	ETNA SUPPLY CO	$	1,288.00
08/08/23	Custom Printers	$	586.15
08/08/23	Professional Maintenance of Michigan Inc.	$	1,280.00
08/08/23	MIDTOWN NEIGHBORHOOD ASSN	$	3,842.80
08/08/23	GRAND RAPIDS COMMUNITY COLLEGE	$	140,991.27
08/08/23	THE DERK PIETER CO	$	2,987.23
08/08/23	GRAND RAPIDS PUBLIC SCHOOLS	$	14,000.00
08/08/23	MENARDS	$	122.79
08/08/23	WEST PUBLISHING CORP	$	2,429.99
08/08/23	FEDEX	$	734.91
08/08/23	AT & T MOBILITY	$	111.13
08/08/23	AT & T MOBILITY	$	2.10
08/08/23	AT & T MOBILITY	$	183.98
08/08/23	Security Incorporated	$	1,277.00
08/08/23	BRIANNA HURTADO	$	53.00
08/08/23	CARRIE RANDLES	$	10.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/08/23	COTY FRANKLIN	$	52.00
08/08/23	HOLLY BENEDICT	$	25.00
08/08/23	FAMILY DOLLAR	$	50.00
08/08/23	OAKDALE NEIGHBORS	$	50.00
08/08/23	ROMOND CROW	$	5.00
08/08/23	RAVEN GREEN	$	10.00
08/08/23	JEFFREY VANDENBOSCH	$	100.00
08/08/23	JOSHUA PHILLIPS	$	20.00
08/08/23	AT & T	$	2,946.57
08/08/23	AT & T	$	2,663.44
08/08/23	CITY OF WALKER	$	456.52
08/08/23	GREAT LAKES ROOFING & COATING	$	346.41
08/08/23	RYAN GARDNER	$	25.00
08/08/23	JAY OSBORNE	$	25.00
08/08/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	126.50
08/08/23	KEVONTAY WINGFIELD	$	20.00
08/08/23	SUSAN BRAAKSMA	$	50.00
08/08/23	DENNIS LEIBER	$	250.00
08/08/23	BATASHA MORGAN	$	50.00
08/08/23	BETSY GARCIA	$	50.00
08/08/23	SULEMA RODRIGUEZ	$	25.00
08/08/23	MI'ASYA BROWN	$	316.00
08/08/23	DONACIANO CRUZ	$	750.00
08/08/23	JACQUELINE CONN	$	180.00
08/08/23	MAURICE JACOBS	$	167.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/08/23	MITCHELL CHOPP	$	151.08
08/08/23	Light & Breuning, Inc.	$	1,046.25
08/08/23	Kyle Eric Hinton	$	23,135.00
08/08/23	Fire Pros, LLC	$	1,331.50
08/08/23	Trace Analytical Labatories Inc LLC	$	6,309.50
08/08/23	ACO Inc	$	67.12
08/08/23	Telelanguage, LLC	$	142.40
08/08/23	JACO Civil Process, Inc.	$	30.91
08/08/23	Criminal Defense Attorneys of Michigan	$	60.00
08/08/23	Eganix Inc	$	9,450.00
08/08/23	Cummins Inc	$	599.68
08/08/23	Morgan Capitoni	$	832.00
08/08/23	AccuCut	$	308.00
08/08/23	GR Foodie Fest LLC	$	889.75
08/08/23	Katherine Blair	$	369.00
08/08/23	Joshua Mackenzie	$	23,285.00
08/08/23	JENNIFER ANDREW	$	536.78
08/08/23	COLLEEN MCCARTHY	$	67.46
08/08/23	MED-1 Leonard, LLC	$	1,765.97
08/08/23	MED-1 Leonard, LLC	$	439.84
08/08/23	MED-1 Leonard, LLC	$	2,088.01
08/08/23	MED-1 Leonard, LLC	$	1,950.54
08/08/23	VOICES FOR HEALTH INC	$	14.40
08/08/23	ERIC HERMANN	$	237.11
08/08/23	BRIAN PRUSINSKI	$	62.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/09/23	CITY OF GR TREASURER WATER BILLS	$	876.82
08/09/23	JOHN STEPHAN	$	1,775.00
08/09/23	Rademaker Law, PC	$	2,025.00
08/09/23	CRAIG A. JENISON	$	3,675.00
08/09/23	Penchura LLC	$	1,208.23
08/09/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	616.81
08/09/23	Petterson Paletta PLC	$	3,400.00
08/09/23	Wright Express Financial Services Corporation	$	340.19
08/09/23	KUBOTA OF WEST MICHIGAN LLC	$	38.14
08/09/23	Artcraft & Foremost, Inc	$	479.42
08/09/23	SiteOne Landscape Supply	$	7,303.57
08/09/23	THOMAS B BAYNTON	$	3,250.00
08/09/23	CONSUMERS ENERGY	$	1,181.11
08/09/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	7,916.15
08/09/23	MODERN HARDWARE INC	$	12.75
08/09/23	EARLE PRESS PRINTING	$	578.00
08/09/23	FD LAKE MACHINERY CO	$	396.71
08/09/23	COURTESY CHRYSLER JEEP DODGE	$	163.71
08/09/23	GR WILBERT BURIAL VAULT CO	$	2,488.20
08/09/23	FERGUSON SUPPLY CO	$	5.76
08/09/23	AIS CONSTRUCTION EQUIP	$	9,494.49
08/09/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
08/09/23	KENT RUBBER SUPPLY	$	516.89
08/09/23	Overhead Door Company of Grand Rapids Inc	$	240.11
08/09/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,374.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/09/23	ENGINEERED PROTECTION SYS INC	$	389.88
08/09/23	S-F ELECTRONIC SUPPLY INC	$	450.81
08/09/23	KENT COMMUNICATIONS INC	$	786.06
08/09/23	ETNA SUPPLY CO	$	2,130.00
08/09/23	METRO WIRE & CABLE CO	$	9,750.00
08/09/23	CMP DISTRIBUTORS INC	$	1,335.00
08/09/23	AUTO CLINIC INC	$	127.98
08/09/23	Yellow Rose Transport Inc.	$	3,238.67
08/09/23	THE DERK PIETER CO	$	20.15
08/09/23	DTE ENERGY	$	470.98
08/09/23	DP FOX SPORTS & ENTERTAINMENT	$	16,500.00
08/09/23	CAROLYN GASTON & ASSOCIATES, PC	$	3,500.00
08/09/23	GR-KC CONVENTION/ARENA AUTHORITY	$	199,491.73
08/09/23	MARY A. OWENS	$	725.00
08/09/23	COUNTY OF KENT	$	29.52
08/09/23	MENARDS	$	86.84
08/09/23	GAYLORD BROS INC	$	159.06
08/09/23	GENUINE PARTS CO	$	356.59
08/09/23	FEDEX	$	144.19
08/09/23	DEAF INC	$	3,389.25
08/09/23	Applause for ACE LLC	$	2,020.15
08/09/23	Federal Square Building Co. #1, LLC	$	6,856.88
08/09/23	Recovery Road LLC	$	2,586.33
08/09/23	Curtis Laundry and Dry Cleaners, Inc.	$	610.36
08/09/23	Settlementone Screening Corporation	$	124.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/09/23	Sherry L. Batzer	$	56.25
08/09/23	ROBINSON CAPITAL MANAGEMENT	$	3,894.66
08/09/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	422.20
08/09/23	Serendipity Publishing LLC	$	799.00
08/09/23	EXPERIAN INFORMATION SOLUTIONS INC	$	80.12
08/09/23	AT & T	$	631.50
08/09/23	JACOB DYKSTRA	$	50.00
08/09/23	Source One Environmental LLC	$	1,881.00
08/09/23	Stuart C. Irby Company	$	1,678.50
08/09/23	Comm on Accred for Law Enforcement Agencies	$	5,580.00
08/09/23	Woodland Commercial Equipment LLC	$	525.27
08/09/23	USALCO Michigan City Plant, LLC	$	5,300.00
08/09/23	PSI - HYDRAULIC SOLUTIONS LLC	$	1,302.87
08/09/23	Law Office of Denise M. Buswa, PLLC	$	5,175.00
08/09/23	Judd & Fricke PLLC	$	1,725.00
08/09/23	Micandy Garden Greenhouses, Inc.	$	1,110.00
08/09/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	35,000.00
08/09/23	MVK Downtown GR LLC	$	1,837.22
08/09/23	ACO Inc	$	144.95
08/09/23	Language Line Services, Inc.	$	158.40
08/09/23	The Goodyear Tire & Rubber Company	$	1,667.51
08/09/23	Craig Merchant	$	2,700.00
08/09/23	patrick o. strong	$	800.00
08/09/23	ElectroCycle, Inc.	$	20.00
08/09/23	Ivy Marie-Ann Orth	$	12,486.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/09/23	Brian Durham	$	4,550.00
08/09/23	All Good Sports	$	1,800.00
08/09/23	Elise Ki Su Hewitt	$	550.00
08/09/23	Weirder Wonderland, LLC	$	550.00
08/09/23	TROY DARREL BOSWORTH	$	550.00
08/09/23	Anne Elizabeth Lewis	$	2,950.00
08/09/23	STATE OF MICHIGAN	$	95.00
08/09/23	CITY OF GRAND RAPIDS TREASURER	$	213.34
08/09/23	MARK WASHINGTON	$	190.19
08/09/23	ALIGNNETWORKS, INC.	$	830.55
08/09/23	AMF Bowling Centers, Inc.	$	3,878.32
08/10/23	SPECTRUM HEALTH HOSPITALS	$	80.00
08/10/23	STATE FARM INS CO	$	50.00
08/10/23	County of Kent	$	10,656.93
08/10/23	MARATHON GAS STATION	$	25.00
08/10/23	GARFIELD PARK NEIGH. ASSOC.	$	3,439.07
08/10/23	GARFIELD PARK NEIGH. ASSOC.	$	1,056.78
08/10/23	HUBBELL, ROTH & CLARK INC	$	9,345.10
08/10/23	COURTESY CHRYSLER JEEP DODGE	$	198.52
08/10/23	DYKEMA EXCAVATORS INC	$	329,717.22
08/10/23	GR WILBERT BURIAL VAULT CO	$	186.00
08/10/23	AIS CONSTRUCTION EQUIP	$	584.20
08/10/23	GRAND VALLEY STATE UNIVERSITY	$	112.00
08/10/23	Overhead Door Company of Grand Rapids Inc	$	2,028.06
08/10/23	RICHFIELD TRAILER SUPPLY	$	18.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/10/23	KENT COMMUNICATIONS INC	$	4,797.09
08/10/23	KSS ENTERPRISES	$	13,068.01
08/10/23	KATERBERG CO., Inc	$	982.84
08/10/23	THE DERK PIETER CO	$	59.30
08/10/23	MICHIGAN PIPE & VALVE-GR, INC.	$	543.50
08/10/23	AMERICAN PLANNING ASSOCIATION	$	129.00
08/10/23	GENUINE PARTS CO	$	3,265.48
08/10/23	West Shore Fire Inc.	$	1,623.45
08/10/23	Kiesler Police Supply, Inc.	$	3,392.46
08/10/23	Seeds of Promise	$	1,267.82
08/10/23	JONATHAN MARTIN	$	16.00
08/10/23	JORDYN HOLLAND	$	40.00
08/10/23	MICHAELA BELL	$	6.00
08/10/23	TOM GASKIN	$	26.00
08/10/23	KIA JOHNSON	$	12.50
08/10/23	CRYSTAL TRUESDALE	$	25.00
08/10/23	RASHIKA LEE	$	25.00
08/10/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	109.00
08/10/23	ESTER JIMENEZ	$	50.00
08/10/23	DAVID RIEKENA	$	150.00
08/10/23	DAVID BRACE	$	391.05
08/10/23	Hillard Electric Inc.	$	37,350.00
08/10/23	Nemic Industrial Supply Company	$	45.42
08/10/23	BORGMAN FORD SALES INC	$	1,877.66
08/10/23	Comcast Cable Communications, Inc.	$	331.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/10/23	Midwest Sign Company	$	495.00
08/10/23	Applied Maintenance Supplies & Solutions LLC	$	2,431.99
08/10/23	Catherine A VanDeWege LLC	$	745.00
08/10/23	Fire Pros, LLC	$	539.85
08/10/23	The WW Williams CO LLC	$	544.98
08/10/23	LINC Up Nonprofit Housing Corporation	$	16,037.98
08/10/23	FCX PERFORMANCE, INC	$	5,267.38
08/10/23	AIRGAS INC	$	69.75
08/10/23	Frontline Public Safety Solutions	$	1,653.75
08/10/23	Jamie Campbell	$	550.00
08/10/23	MacQueen Equipment, LLC	$	1,005.18
08/10/23	JAMADMIN, Inc.	$	16,550.53
08/10/23	Grandmas to the Rescue	$	5,000.00
08/10/23	The Goodyear Tire & Rubber Company	$	1,847.42
08/10/23	Costar Realty Information Inc	$	460.00
08/10/23	3CPK Marywood 4 LDHA LLC	$	200,000.00
08/10/23	BRIK PLUMBING LLC	$	59,986.00
08/10/23	RK Davis, Inc.	$	661,698.23
08/10/23	Kalee Fix	$	550.00
08/10/23	Leah Teigen	$	550.00
08/10/23	Laura Mettam	$	369.00
08/10/23	Stephanie Cionca	$	550.00
08/10/23	Jennifer Hearns	$	550.00
08/10/23	Reason Consulting Corporation	$	10,000.00
08/10/23	61ST DISTRICT COURT	$	86.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/10/23	JEDIDIAH SOPER	$	203.20
08/10/23	SPECTRUM HEALTH HOSPITALS	$	1,900.98
08/10/23	SPECTRUM HEALTH HOSPITALS	$	28,457.35
08/10/23	SPECTRUM HEALTH PCP	$	125.81
08/10/23	STATE OF MICHIGAN	$	4,502.33
08/10/23	STONERIVER PHARMACY SOLUTIONS	$	75.33
08/10/23	SIXTY-FOURTH STREET LLC	$	1,187.50
08/10/23	PRIORITY HEALTH INSURANCE 1	$	105.00
08/10/23	PRIORITY HEALTH INSURANCE 1	$	105.00
08/10/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/10/23	GRAND RIVER EMERGENCY MED GRP	$	179.88
08/10/23	MED-1 Leonard, LLC	$	740.66
08/10/23	MED-1 Leonard, LLC	$	1,157.68
08/10/23	GRAND RAPIDS COMMUNITY COLLEGE	$	7,102,365.99
08/10/23	GRAND RAPIDS PUBLIC SCHOOLS	$	54,264,255.68
08/10/23	CALEDONIA COMMUNITY SCHOOLS	$	7,411.30
08/10/23	COUNTY OF KENT	$	45,410,703.75
08/10/23	COUNTY OF KENT	$	5,344.71
08/10/23	FOREST HILLS PUBLIC SCHOOLS	$	1,815,160.79
08/10/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	732,883.00
08/10/23	GRANDVILLE PUBLIC SCHOOLS	$	968.75
08/10/23	INTERURBAN TRANSIT PARTNERSHIP	$	5,654,287.63
08/10/23	KENOWA HILLS PUBLIC SCHOOLS	$	127,386.29
08/10/23	KENT INTERMEDIATE SCHL DIST	$	25,406,923.42
08/10/23	KENT RADIOLOGY PC	$	342.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/10/23	KENTWOOD PUBLIC SCHOOLS	$	2,922,449.21
08/10/23	MUTUAL OF OMAHA	$	300.00
08/10/23	ORTHOPAEDIC ASSOC OF GR PC	$	947.42
08/10/23	Western Michigan Bone & Joint Surgeons PC	$	125.81
08/10/23	Guillermo Sotelo	$	738.00
08/10/23	MedRisk HoldCo, LLC	$	1,685.75
08/10/23	Earth Radio LLC	$	1,500.00
08/10/23	Ashley Marine Nash	$	850.00
08/11/23	STATE OF MICHIGAN	$	690.00
08/11/23	MI ASSN DIST COURT MAGISTRATES	$	75.00
08/11/23	Core and Main	$	1,544.44
08/11/23	THE HOME CITY ICE CO	$	270.00
08/11/23	GOVERNMENTJOBS.COM INC	$	1,168.65
08/11/23	CONSUMERS ENERGY	$	49,739.04
08/11/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	7,916.93
08/11/23	WEINGARTZ	$	394.68
08/11/23	Midwest Air Filter, Inc.	$	122.18
08/11/23	HOLLAND LITHO SERVICE INC.	$	1,470.39
08/11/23	KENT COMMUNICATIONS INC	$	354.33
08/11/23	COMFORT CONTROL SUPPLY CO. INC.	$	60.50
08/11/23	VAN MANEN OIL CO INC	$	36.70
08/11/23	ETNA SUPPLY CO	$	2,468.00
08/11/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	380.00
08/11/23	HERITAGE HILL ASSN	$	14.98
08/11/23	SWIFT PRINTING & COMMUNICATIONS	$	954.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/11/23	THE DERK PIETER CO	$	40.00
08/11/23	DTE ENERGY	$	406.32
08/11/23	COUNTY OF KENT	$	276,620.11
08/11/23	MENARDS	$	125.94
08/11/23	HACH 1	$	320.46
08/11/23	FEDEX	$	52.83
08/11/23	ERGOMETRICS & APPL PERSONNEL	$	259.00
08/11/23	Oracle America Inc	$	14,048.44
08/11/23	ENVIRONMENTAL SYS RESEARCH INST	$	76,565.78
08/11/23	Datatel Communications Inc	$	1,803.68
08/11/23	Windstream Communications	$	634.17
08/11/23	AMERICAN WATER WORKS ASSN	$	495.00
08/11/23	Serendipity Publishing LLC	$	2,329.00
08/11/23	APPENDIX CANCER RESEARCH FOUNDATION	$	112.00
08/11/23	Universal Sign, Inc.	$	58,175.00
08/11/23	On Duty Gear, LLC	$	285.00
08/11/23	yourmembership.com	$	299.00
08/11/23	MBA Distributing Inc.	$	2,007.27
08/11/23	USALCO Michigan City Plant, LLC	$	15,931.80
08/11/23	Waste Management of Michigan	$	453.64
08/11/23	Adam Scott	$	4,995.00
08/11/23	Madison Chaffer	$	5,000.00
08/11/23	Momar, Inc.	$	714.69
08/11/23	The Goodyear Tire & Rubber Company	$	315.91
08/11/23	ElectroCycle, Inc.	$	692.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/11/23	Ozinga Energy LLC	$	1,775.00
08/11/23	Kristian Grant	$	421.19
08/11/23	South Westshore Supply LLC	$	409.08
08/11/23	Rock Solid Productions Inc.	$	13,924.00
08/11/23	SEAN MCCAMMAN	$	175.00
08/11/23	STATE OF MICHIGAN	$	375.00
08/11/23	Smith Haughey Rice & Reogge	$	2,829.00
08/11/23	61ST DISTRICT COURT	$	15.00
08/11/23	ST MARY'S HEALTH SERVICES	$	6,793.62
08/11/23	Two The Rescue L.L.C.	$	1,050.00
08/11/23	AMERICAN FIDELITY ASSURANCE CO	$	5,815.90
08/11/23	AMERICAN FIDELITY ASSURANCE CO	$	10,339.27
08/11/23	POLICE & FIREMENS INSURANCE ASSN	$	859.51
08/11/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
08/11/23	BRETT N RODGERS TRUSTEE	$	770.64
08/11/23	G R P D DISPATCH UNION	$	912.50
08/11/23	MIDLAND FUNDING LLC	$	164.21
08/11/23	MISDU	$	10,604.59
08/11/23	POLICE BENEVOLENT FUND	$	212.00
08/11/23	UNITED WAY OF KENT COUNTY	$	129.30
08/11/23	OneAmerica Inc.	$	20,342.34
08/11/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
08/11/23	MONTANA CSED	$	300.00
08/11/23	HOLZMAN LAW PLLC	$	314.37
08/11/23	SHERMETA LAW GROUP PLLC	$	938.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/11/23	MARY JANE M ELLIOTT PC	$	601.32
08/11/23	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	$	58.97
08/11/23	Stenger & Stenger, P.C.	$	484.53
08/11/23	Kendra Bylsma	$	80.00
08/14/23	CITY OF GRAND RAPIDS TREASURER	$	388.37
08/14/23	T-MOBILE USA	$	25.00
08/14/23	T-MOBILE USA	$	100.00
08/14/23	Weed and Feed Lawn Care LLC	$	2,736.00
08/14/23	Artcraft & Foremost, Inc	$	439.01
08/14/23	THE HOME CITY ICE CO	$	302.27
08/14/23	ADAMS REMCO INC	$	383.01
08/14/23	CONSUMERS ENERGY	$	58,560.96
08/14/23	UNITED DISTRIBUTION GROUP LLC	$	405.37
08/14/23	Overhead Door Company of Grand Rapids Inc	$	1,018.37
08/14/23	UTILITY SUPPLY & CONSTRUCT. CO	$	6,234.84
08/14/23	KENT COMMUNICATIONS INC	$	747.20
08/14/23	ETNA SUPPLY CO	$	6,720.00
08/14/23	ABSOPURE WATER CO	$	97.95
08/14/23	CMP DISTRIBUTORS INC	$	165.00
08/14/23	HAMMERSMITH EQUIP CO	$	810.00
08/14/23	THE DERK PIETER CO	$	60.45
08/14/23	DTE ENERGY	$	316.89
08/14/23	COUNTY OF KENT	$	200.00
08/14/23	FEDEX	$	86.55
08/14/23	Axon Enterprise, Inc.	$	2,345.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/14/23	Kiesler Police Supply, Inc.	$	1,717.68
08/14/23	Republic Services	$	16,316.82
08/14/23	All City Management Services	$	2,071.44
08/14/23	Court Innovations Inc	$	1,094.00
08/14/23	KENT COUNTY CLERK'S OFFICE	$	50.00
08/14/23	VERIZON WIRELESS-VSAT	$	50.00
08/14/23	VERIZON WIRELESS-VSAT	$	50.00
08/14/23	VERIZON WIRELESS-VSAT	$	50.00
08/14/23	MDSolutions Inc	$	750.00
08/14/23	Shanta Abraham	$	492.39
08/14/23	ACO Inc	$	129.99
08/14/23	Elevator Service LLC	$	483.00
08/14/23	shawn m sremba	$	940.00
08/14/23	Dana M Vining	$	42,790.00
08/14/23	Momar, Inc.	$	1,278.68
08/14/23	ElectroCycle, Inc.	$	20.00
08/14/23	THE SAM BERNSTEIN LAW FIRM	$	67.50
08/15/23	CITY OF GRAND RAPIDS TREASURER	$	2,001.26
08/15/23	CITY OF GR TREASURER WATER BILLS	$	8,714.33
08/15/23	TODD A NYQUIST	$	1,099.00
08/15/23	LexisNexis Risk Solutions FL Inc.	$	1,121.85
08/15/23	FISHER SCIENTIFIC, LLC	$	1,958.01
08/15/23	MSC INDUSTRIAL SUPPLY CO INC	$	549.71
08/15/23	US SECURITY ASSOC INC	$	5,956.02
08/15/23	CELLCO PARTNERSHIP	$	100.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/15/23	AGILE SAFETY LLC	$	4,499.00
08/15/23	UNITED PARCEL SERVICE	$	194.42
08/15/23	QUILL CORPORATION	$	423.94
08/15/23	CONSUMERS ENERGY	$	40,369.40
08/15/23	CONSUMERS ENERGY	$	2,776.80
08/15/23	COURTESY CHRYSLER JEEP DODGE	$	847.21
08/15/23	DICKINSON WRIGHT PLLC	$	4,882.50
08/15/23	STATE SUPPLY CO	$	35.71
08/15/23	NATL LADDER & SCAFFOLD CO INC	$	966.00
08/15/23	KENT RUBBER SUPPLY	$	76.29
08/15/23	RICHFIELD TRAILER SUPPLY	$	825.34
08/15/23	RUSCHE TRUCKING INC	$	1,592.20
08/15/23	TRAFFIC & SAFETY CONTROL SYS	$	46,209.33
08/15/23	BEAVER RESEARCH	$	98.50
08/15/23	KENT COMMUNICATIONS INC	$	4,871.95
08/15/23	KUTSCHES HARDWARE CO	$	46.44
08/15/23	WEST GRAND NEIGHBORHOOD ORGN	$	500.00
08/15/23	FOUR SEASONS YARD & SPORT EQUIP	$	209.94
08/15/23	KSS ENTERPRISES	$	3,138.88
08/15/23	LITERACY CENTER OF WEST MICH	$	3,000.00
08/15/23	MI ECONOMIC DEVELOPERS ASSOCIATION	$	325.00
08/15/23	Yellow Rose Transport Inc.	$	2,172.95
08/15/23	THE DERK PIETER CO	$	80.00
08/15/23	BUILDERS UNLIMITED INC	$	9,832.00
08/15/23	DTE ENERGY	$	2,486.17

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/15/23	THE RIGHT PLACE INC	$	12,500.00
08/15/23	KENT COUNTY CMH AUTHORITY	$	6,310.00
08/15/23	MENARDS	$	89.86
08/15/23	BROWNELLS INC	$	322.36
08/15/23	MERL'S TOWING SERVICE INC	$	690.00
08/15/23	MICROGENICS CORP	$	5,594.35
08/15/23	VWR INTERNATIONAL INC	$	1,044.76
08/15/23	Smitter Pest Control Management llc	$	295.00
08/15/23	CRESCENT ELECTRIC SUPPLY CO	$	25.30
08/15/23	Graffix Plus	$	5,343.20
08/15/23	HEALTHY HOMES COALITION W MI	$	5,920.01
08/15/23	MacAllister Machinery Inc.,	$	762.01
08/15/23	WESCO DISTRIBUTION INC	$	62.58
08/15/23	CLEAR RATE COMMUNICATIONS INC	$	359.07
08/15/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	175.00
08/15/23	STS OPERATING INC	$	684.97
08/15/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	176.76
08/15/23	Source One Environmental LLC	$	1,140.00
08/15/23	Nemic Industrial Supply Company	$	38.44
08/15/23	Peterbilt of Michigan, Inc.	$	1,285.51
08/15/23	Presidio Holdings Inc	$	203.72
08/15/23	Ricoh USA, INC	$	2,705.00
08/15/23	MBA Distributing Inc.	$	1,849.87
08/15/23	Straight Line Fence LLC	$	6,090.00
08/15/23	PSI - HYDRAULIC SOLUTIONS LLC	$	1,001.46

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/15/23	Baxter Community Center	$	40,000.00
08/15/23	McCann Industries Inc	$	1,767.15
08/15/23	Denali Water Solutions, LLC	$	23.32
08/15/23	Trace Analytical Labatories Inc LLC	$	81.00
08/15/23	Brian Wiersma	$	495.00
08/15/23	ACO Inc	$	528.77
08/15/23	Vital Records Holdings LLC	$	1,507.86
08/15/23	AIRGAS INC	$	1,190.55
08/15/23	Elevator Service LLC	$	887.15
08/15/23	Language Line Services, Inc.	$	2,465.24
08/15/23	DRUG TESTING PROGRAM MANAGEMENT INC	$	1,217.96
08/15/23	JACO Civil Process, Inc.	$	37.69
08/15/23	League of Enchantment	$	466.67
08/15/23	VIQ Solutions, Inc.	$	481.49
08/15/23	Telocin Group, Inc.	$	3,306.97
08/15/23	Costar Realty Information Inc	$	489.13
08/15/23	Cummins Inc	$	27.98
08/15/23	Transworld Systems Inc.	$	877.96
08/15/23	Imperial Dade	$	144.42
08/15/23	LeMonde Studio Inc.	$	5,500.00
08/15/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	1,889,117.84
08/15/23	SPECTRUM HEALTH HOSPITALS	$	2,259.93
08/15/23	SPECTRUM HEALTH PCP	$	33.85
08/15/23	ST MARY'S HEALTH SERVICES	$	805.87
08/15/23	UNITED HEALTHCARE INSURANCE CO	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/15/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
08/15/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
08/15/23	OXFORD LIFE INSURANCE CO	$	390.00
08/15/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/15/23	PRIORITY HEALTH INSURANCE 1	$	114.00
08/15/23	PRIORITY HEALTH INSURANCE 1	$	357.00
08/15/23	COLONIAL PENN LIFE INSURANCE 1	$	150.00
08/15/23	RAMIN RAHIMI D.O.	$	172.43
08/15/23	MED-1 Leonard, LLC	$	1,122.32
08/15/23	MANAGEABILITY INC	$	1,043.00
08/15/23	ALTERNATIVE SAFETY & TESTING	$	726.00
08/15/23	BLUE CARE NETWORK OF MICHIGAN	$	52.70
08/15/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
08/15/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
08/15/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
08/15/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
08/15/23	MUTUAL OF OMAHA	$	150.00
08/15/23	MUTUAL OF OMAHA	$	150.00
08/15/23	ORTHOPAEDIC ASSOC OF GR PC	$	182.52
08/15/23	TRANSAMERICA LIFE INSURANCE CO	$	600.00
08/15/23	Carlisle Medical, Inc.	$	66.14
08/15/23	Adva Holdings, LLC	$	139.12
08/15/23	ALIGNNETWORKS, INC.	$	391.89
08/15/23	MedRisk HoldCo, LLC	$	844.28
08/15/23	Meaning In Colors	$	17,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	VICINITY ENERGY GRAND RAPIDS LLC	$	614.64
08/16/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,124.16
08/16/23	WILLIAM B BROWN	$	64.00
08/16/23	CITY OF GR TREASURER WATER BILLS	$	164.03
08/16/23	Staples Contract and Commercial Inc.	$	89.37
08/16/23	CELLEBRITE INC	$	25,800.00
08/16/23	Penchura LLC	$	13,554.40
08/16/23	Morbark LLC	$	303.60
08/16/23	KUBOTA OF WEST MICHIGAN LLC	$	288.32
08/16/23	AGILE SAFETY LLC	$	558.00
08/16/23	SCHONSTEDT INSTRUMENT 1 INC	$	570.92
08/16/23	CONSUMERS ENERGY	$	1,077.14
08/16/23	CONSUMERS ENERGY	$	1,533.77
08/16/23	CONSUMERS ENERGY	$	3,342.13
08/16/23	CARRIER & GABLE INC	$	8,608.75
08/16/23	EARLE PRESS PRINTING	$	1,644.00
08/16/23	GR WILBERT BURIAL VAULT CO	$	1,261.00
08/16/23	STATE SUPPLY CO	$	238.88
08/16/23	AIS CONSTRUCTION EQUIP	$	130.83
08/16/23	CARLETON EQUIPMENT CO	$	1,242.49
08/16/23	KENT RUBBER SUPPLY	$	614.16
08/16/23	PREIN & NEWHOF INC	$	46,904.00
08/16/23	GODWIN PLUMBING INC	$	43.00
08/16/23	KENT COMMUNICATIONS INC	$	136.05
08/16/23	ROOSEVELT PARK NGHBRHD ASSN	$	4,779.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	BESCO WATER TREATMENT	$	9.00
08/16/23	BROADMOOR PRODUCTS INC	$	660.00
08/16/23	CHENARD & OSBORN INC.	$	890.20
08/16/23	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	6,000.00
08/16/23	B & V MECHANICAL INC	$	487.16
08/16/23	OCEAN INC	$	1,260.00
08/16/23	SWIFT PRINTING & COMMUNICATIONS	$	1,038.90
08/16/23	DISABILITY ADV OF KENT CO	$	2,825.00
08/16/23	BUILDERS UNLIMITED INC	$	10,847.00
08/16/23	DTE ENERGY	$	401.77
08/16/23	DTE ENERGY	$	171.49
08/16/23	ROBERT A BROENE	$	2,110.00
08/16/23	DEMCO INC	$	67.88
08/16/23	US CONFERENCE OF MAYORS	$	12,242.00
08/16/23	GENUINE PARTS CO	$	4,381.19
10/25/23	MERL'S TOWING SERVICE INC	$	-
08/16/23	MICROGENICS CORP	$	120.00
08/16/23	analytical testing and consulting inc	$	100.00
08/16/23	Siemens Healthcare Diagnostics Inc.	$	8,414.90
08/16/23	Creative Studio Promotions	$	121.80
08/16/23	GreatAmerica Financial Services Corp	$	516.20
08/16/23	CENGAGE LEARNING INC	$	67.99
08/16/23	Security Incorporated	$	460.00
08/16/23	MICHIGAN GAS UTILITIES CORP	$	1,658.87
08/16/23	JACK B JOHNSON JR	$	64.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	MI SECTION AWWA	$	945.00
08/16/23	MacAllister Machinery Inc.,	$	5,420.47
08/16/23	Alexander Mesman	$	22.00
08/16/23	Ashley Reyes-Gomez	$	22.00
08/16/23	Brian Balczak	$	22.00
08/16/23	Casey Mcguigan	$	22.00
08/16/23	Karolina Laninga	$	22.00
08/16/23	Riley Paulus	$	22.00
08/16/23	Thomas Fitzgerald	$	22.00
08/16/23	RYAN CURRAN	$	126.00
08/16/23	STEFANIE VAN TRIST	$	50.00
08/16/23	SYDNEY PAYNE	$	147.00
08/16/23	JAMIE SHOUP	$	30.00
08/16/23	JOEL BORST	$	25.00
08/16/23	HD SUPPLY INC	$	403.01
08/16/23	GORDON REES SCULLY MANSUKHANI LLP	$	450.00
08/16/23	LOREN STURRUS	$	94.16
08/16/23	Peterbilt of Michigan, Inc.	$	32.72
08/16/23	Light & Breuning, Inc.	$	1,752.54
08/16/23	Kanopy Inc.	$	2,894.25
08/16/23	BORGMAN FORD SALES INC	$	2,615.56
08/16/23	Rowley Brothers, Inc.	$	228.24
08/16/23	McCann Industries Inc	$	2,815.00
08/16/23	ACO Inc	$	461.79
08/16/23	George Hofacker	$	251.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	AIRGAS INC	$	467.35
08/16/23	Doxim Inc	$	20,469.82
08/16/23	Simply Gardens LLC	$	2,460.00
08/16/23	shawn m sremba	$	3,466.00
08/16/23	Prestige Products	$	1,800.00
08/16/23	MacQueen Equipment, LLC	$	221.20
08/16/23	Lisa M Cooper	$	2,002.50
08/16/23	The Goodyear Tire & Rubber Company	$	40.00
08/16/23	Lions & Rabbits Center for the Arts	$	17,000.00
08/16/23	1601 Madison LLC	$	1,789.90
08/16/23	Frostyboyz Entertainment LLC	$	6,000.00
08/16/23	Hillhouse LLC	$	444.35
08/16/23	Schneider Tire Outlet, Inc.	$	205.42
10/26/23	National Veterinary Associates, Inc	$	-
08/16/23	All-Lift Soulutions, LLC	$	600.00
08/16/23	Citizen LLC	$	3,400.00
08/16/23	Stephen Vos	$	2,200.00
08/16/23	Fusion Financial Services, LLC	$	295.50
08/16/23	1406 Hall St	$	11,192.93
08/16/23	Bailey Sell	$	2,576.25
08/16/23	COUNTY OF KENT	$	20.00
08/16/23	GERALD HANSON AND ASSOCIATES INC	$	577.50
08/16/23	GERALD HANSON AND ASSOCIATES INC	$	304.40
08/16/23	ESQUIRE DEPOSITION SOLUTIONS LLC	$	168.05
08/16/23	ESQUIRE DEPOSITION SOLUTIONS LLC	$	548.41

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	US POSTAL SERVICE	$	20,000.00
08/16/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	764.50
08/16/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	568,056.00
08/16/23	CLAYTON TOEPFER	$	128.38
08/16/23	HECTOR AND ANA ROSADO	$	17.00
08/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	24,147.55
08/17/23	CITY OF GRAND RAPIDS TREASURER	$	105.00
08/17/23	MI ASSN DIST COURT MAGISTRATES	$	150.00
08/17/23	Kronos, Inc.	$	90.00
08/17/23	Artcraft & Foremost, Inc	$	2,564.30
08/17/23	Deere & Company	$	25,981.02
08/17/23	ULINE INC	$	451.27
08/17/23	INTERNATIONAL CODE COUNCIL INC	$	800.00
08/17/23	CONSUMERS ENERGY	$	3,738.48
08/17/23	CONSUMERS CONCRETE CORP.	$	480.00
08/17/23	DICKINSON WRIGHT PLLC	$	2,386.50
08/17/23	CITY OF KENTWOOD	$	17,722.91
08/17/23	PREIN & NEWHOF INC	$	36,961.90
08/17/23	MIERAS FAMILY SHOES	$	1,317.75
08/17/23	S-F ELECTRONIC SUPPLY INC	$	34.84
08/17/23	KENT COMMUNICATIONS INC	$	185.75
08/17/23	ETNA SUPPLY CO	$	271.65
08/17/23	AAA SLING & INDUSTRIAL SUPPLY	$	491.53
08/17/23	Yellow Rose Transport Inc.	$	2,154.48
08/17/23	PRINTLINK PALMER	$	201.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/17/23	AUTO FIXIT BODY SHOP INC	$	1,710.40
08/17/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	1,045.00
08/17/23	CITY OF WYOMING	$	18,243.12
08/17/23	GENUINE PARTS CO	$	251.31
08/17/23	FEDEX	$	122.80
08/17/23	West Shore Fire Inc.	$	945.37
08/17/23	Michigan Association of Planning	$	435.00
08/17/23	LACAL EQUIPMENT INC.	$	1,167.08
08/17/23	Republic Services	$	237.07
08/17/23	Security Incorporated	$	368.00
08/17/23	DTE ENERGY	$	1,449.02
08/17/23	ERIC FREEMAN	$	542.00
08/17/23	NATIONAL LEAGUE OF CITIES	$	12,794.00
08/17/23	MacAllister Machinery Inc.,	$	17.91
08/17/23	DENNIS J SIKKEMA	$	99.00
08/17/23	ERHARDT CONSTRUCTION	$	5,000.00
08/17/23	PINNACLE CONSTRUCTION GROUP	$	1,374.00
08/17/23	ROCKFORD CONSTRUCTION CO	$	783.00
08/17/23	TMGC LLC	$	1,269.00
08/17/23	Anna Bengston	$	51.61
08/17/23	David Lubbers	$	235.15
08/17/23	Fran Brant	$	62.50
08/17/23	Hussim Susiyan	$	117.45
08/17/23	John Boone	$	215.65
08/17/23	John Davy	$	13.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/17/23	Kathleen Rent	$	567.00
08/17/23	MARK MATTHEWS	$	838.89
08/17/23	ALLISON FAROLE	$	1,438.10
08/17/23	AT & T	$	256.72
08/17/23	ALEX VANPUTTEN	$	956.69
08/17/23	FAITH GARNER	$	10.00
08/17/23	Light & Breuning, Inc.	$	472.50
08/17/23	Grand Rapids Sister Cities International	$	21,000.00
08/17/23	Triangle Associates, Inc.	$	96,609.00
08/17/23	Comcast Cable Communications, Inc.	$	4,922.34
08/17/23	Holland Motor Homes & Bus Company	$	1,623.38
08/17/23	Trace Analytical Labatories Inc LLC	$	702.75
08/17/23	ACO Inc	$	29.99
08/17/23	Elevator Service LLC	$	574.00
08/17/23	Kleyn Mobile Repair LLC	$	13,421.49
08/17/23	CE Competitive Edge, LLC	$	599.36
08/17/23	ElectroCycle, Inc.	$	60.00
08/17/23	BRIK PLUMBING LLC	$	66,457.00
08/17/23	Upstate Wholesale Supply, Inc.	$	5,091.00
08/17/23	All Safe Industries	$	5,948.25
08/17/23	SPS Pro Plumbing	$	120,648.00
08/17/23	DREW COOPER & ANDING	$	45,000.00
08/17/23	JANA FORNER	$	2,159.18
08/17/23	NATHAN M MEAD	$	1,715.70
08/17/23	JESSICA MARIE SOLIS	$	687.57

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/17/23	PATRICK MARTIN	$	906.00
08/17/23	DARRIN DESGRANGES	$	143.00
08/17/23	COUNTY OF KENT	$	60.00
08/17/23	MED-1 Leonard, LLC	$	2,972.72
08/17/23	MED-1 Leonard, LLC	$	1,430.01
08/17/23	MED-1 Leonard, LLC	$	49,375.06
08/17/23	GRAND RAPIDS COMMUNITY COLLEGE	$	2,559.60
08/17/23	GRAND RAPIDS PUBLIC SCHOOLS	$	32,734.68
08/17/23	COUNTY OF KENT	$	18,123.33
08/17/23	INTERURBAN TRANSIT PARTNERSHIP	$	2,108.50
08/17/23	KENT INTERMEDIATE SCHL DIST	$	8,157.00
08/17/23	PAUL HAAN	$	11.25
08/17/23	Advanta Health Solutions, Inc.	$	3,340.00
08/18/23	SHANNON LOFEDA HARRIS	$	262.22
08/18/23	COUNTY OF KENT	$	26,451.50
08/18/23	CITY OF GR TREASURER WATER BILLS	$	53.54
08/18/23	INFORMATION TODAY INC	$	323.53
08/18/23	EASTOWN COMMUNITY ASSOCIATION	$	264.96
08/18/23	AMERICAN LIBRARY ASSN	$	80.00
08/18/23	CONSUMERS ENERGY	$	166,055.37
08/18/23	Haviland Enterprises Inc.	$	1,256.75
08/18/23	DICKINSON WRIGHT PLLC	$	1,886.00
08/18/23	KENT RUBBER SUPPLY	$	8.00
08/18/23	CITY OF KENTWOOD	$	2,600.00
08/18/23	TERMINAL SUPPLY CO	$	26.55

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/18/23	WEST GRAND NEIGHBORHOOD ORGN	$	5,471.41
08/18/23	DTE ENERGY	$	460.32
08/18/23	FIRST NATIONAL BANK OF OMAHA	$	8.06
08/18/23	FIRST NATIONAL BANK OF OMAHA	$	494.26
08/18/23	GENUINE PARTS CO	$	881.78
08/18/23	MERL'S TOWING SERVICE INC	$	693.00
08/18/23	INGRAM LIBRARY SERVICES	$	788.47
08/18/23	DEAF INC	$	295.00
08/18/23	Michigan Association of Planning	$	435.00
08/18/23	CENGAGE LEARNING INC	$	516.66
08/18/23	JOSEPH O'BRIEN	$	4,537.02
08/18/23	MICHAEL CHARLES MYERS	$	25.00
08/18/23	JONATHAN VAN KEULEN	$	2,195.00
08/18/23	ALEXANDRIA BASZLER	$	1,243.84
08/18/23	MASON MARTIN	$	40.00
08/18/23	MAJOR METCALF	$	40.00
08/18/23	Peterbilt of Michigan, Inc.	$	1,649.09
08/18/23	BORGMAN FORD SALES INC	$	1,478.05
08/18/23	Max Lockwood	$	2,160.00
08/18/23	Applied Maintenance Supplies & Solutions LLC	$	266.07
08/18/23	Rowley Brothers, Inc.	$	1,108.00
08/18/23	FlashParking, Inc.	$	100.00
08/18/23	Rock Dandeneau	$	240.00
08/18/23	US Geological Survey (USGS)	$	28,010.00
08/18/23	MacQueen Equipment, LLC	$	25.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/18/23	The Goodyear Tire & Rubber Company	$	101.37
08/18/23	Prenax Inc	$	83.07
08/18/23	Ingevity Corporation	$	6,500.00
08/18/23	MID MI ASSN OF ASSESSING OFFICERS	$	25.00
08/18/23	BENJAMIN UMANOS	$	175.00
08/18/23	STATE OF MICHIGAN	$	928,181.43
08/18/23	DOUGLAS START	$	241.31
08/18/23	FORTZ LEGAL SUPPORT, LLC	$	255.00
08/21/23	NEXT STEP OF WEST MICHIGAN	$	6,623.25
08/21/23	CELLCO PARTNERSHIP	$	275.47
08/21/23	CELLCO PARTNERSHIP	$	5,859.11
08/21/23	CELLCO PARTNERSHIP	$	938.19
08/21/23	TRANE US INC	$	1,369.38
08/21/23	AGILE SAFETY LLC	$	256.00
08/21/23	ALEXANDER CHEMICAL CORP	$	48,519.97
08/21/23	CONSUMERS ENERGY	$	4,550.98
08/21/23	CONSUMERS CONCRETE CORP.	$	2,618.75
08/21/23	UTILITY SUPPLY & CONSTRUCT. CO	$	257.00
08/21/23	S-F ELECTRONIC SUPPLY INC	$	494.82
08/21/23	KUTSCHES HARDWARE CO	$	179.01
08/21/23	ETNA SUPPLY CO	$	756.00
08/21/23	CRESTON NEIGHBORHOOD ASSN	$	3,076.23
08/21/23	HISPANIC CENTER OF W MICH	$	6,283.15
08/21/23	HERITAGE HILL ASSN	$	1,788.08
08/21/23	HAMMERSMITH EQUIP CO	$	590.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/21/23	ENGINEERING SUPPLY CORP	$	709.06
08/21/23	BRADLEY ENTERPRISES INC	$	285.00
08/21/23	THE DERK PIETER CO	$	1,426.36
08/21/23	PRINTLINK PALMER	$	467.75
08/21/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	210.00
08/21/23	Vertiv Services, Inc.	$	24,715.00
08/21/23	MERL'S TOWING SERVICE INC	$	26,230.00
08/21/23	FEDEX	$	53.41
08/21/23	GIVE 'EM A BRAKE SAFETY	$	1,091.51
08/21/23	Graffix Plus	$	58.50
08/21/23	KENT COUNTY ROAD COMMISSION	$	4,939.52
08/21/23	JOSE RODRIGUEZ	$	86.00
08/21/23	On Duty Gear, LLC	$	40.00
08/21/23	FAMILY OUTREACH CENTER	$	7,171.06
08/21/23	Woodland Commercial Equipment LLC	$	1,291.63
08/21/23	Orchard, Hiltz & McCliment, Inc.	$	7,440.34
08/21/23	MDSolutions Inc	$	480.00
08/21/23	Hungerford, Aldrin, Nichols & Carter, PC	$	600.00
08/21/23	ACO Inc	$	1,008.35
08/21/23	AQUASIGHT LLC	$	9,500.00
08/21/23	Lambert & Co.	$	4,167.00
08/21/23	New AnswerNet Inc	$	613.73
08/21/23	Southwest Business Association	$	1,989.62
08/21/23	Couriered LLC	$	325.50
08/21/23	Momar, Inc.	$	317.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/21/23	ElectroCycle, Inc.	$	20.00
08/21/23	Environmental Devices Corporation	$	6,692.59
08/21/23	JOHN KALINOWSKI	$	1,753.79
08/21/23	CORELOGIC	$	12,204.09
08/21/23	DAVID WASHINGTON	$	373.87
08/21/23	FORESTINE CALVIN	$	556.91
08/21/23	MARTIN KUGEL	$	10.00
08/21/23	WEST MICHIGAN PRIVATE CAPITAL FUND	$	461.17
08/22/23	CITY OF GR TREASURER WATER BILLS	$	42,066.76
08/22/23	CITY OF GR TREASURER WATER BILLS	$	9,160.34
10/18/23	AMERICAN PUBLIC WORKS ASSN	$	-
08/22/23	DATABANK IMX	$	757.50
08/22/23	ENVIRONMENTAL EXPRESS	$	774.75
08/22/23	THE SALVATION ARMY	$	24,651.84
08/22/23	Kronos, Inc.	$	1,900.00
08/22/23	FISHER SCIENTIFIC, LLC	$	254.45
08/22/23	MSC INDUSTRIAL SUPPLY CO INC	$	825.20
08/22/23	CELLCO PARTNERSHIP	$	119.73
08/22/23	CELLCO PARTNERSHIP	$	355.41
08/22/23	CELLCO PARTNERSHIP	$	662.26
08/22/23	ULINE INC	$	326.97
08/22/23	CONSUMERS ENERGY	$	11,668.07
08/22/23	CONSUMERS ENERGY	$	82,101.25
08/22/23	FD LAKE MACHINERY CO	$	162.04
08/22/23	DICKINSON WRIGHT PLLC	$	407.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/22/23	GR WILBERT BURIAL VAULT CO	$	167.97
08/22/23	STATE SUPPLY CO	$	89.17
08/22/23	KENT RUBBER SUPPLY	$	4,720.38
08/22/23	SYSTEMS SPECIALTIES	$	263.50
08/22/23	UTILITY SUPPLY & CONSTRUCT. CO	$	2,414.07
08/22/23	RUSCHE TRUCKING INC	$	2,262.37
08/22/23	MIERAS FAMILY SHOES	$	604.75
08/22/23	S-F ELECTRONIC SUPPLY INC	$	64.97
08/22/23	PRINTING SYSTEMS INC	$	5,421.18
08/22/23	GENERAL MOTIVATION CO INC	$	62.75
08/22/23	ETNA SUPPLY CO	$	3,097.50
08/22/23	HISPANIC CENTER OF W MICH	$	2,084.34
08/22/23	WEST GRAND NEIGHBORHOOD ORGN	$	3,649.59
08/22/23	HERITAGE HILL ASSN	$	1,752.41
08/22/23	B & V MECHANICAL INC	$	1,560.28
08/22/23	ProSeal Service Group	$	1,673.52
08/22/23	Yellow Rose Transport Inc.	$	5,319.49
08/22/23	THE DERK PIETER CO	$	-
08/22/23	DTE ENERGY	$	3,617.96
08/22/23	CAROL GORNOWICH	$	306.26
08/22/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	100.00
08/22/23	MENARDS	$	75.85
08/22/23	HACH 1	$	341.91
08/22/23	MICROGENICS CORP	$	60.00
08/22/23	GIVE 'EM A BRAKE SAFETY	$	495.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/22/23	AT & T MOBILITY	$	1,965.98
08/22/23	West Shore Fire Inc.	$	2,931.95
08/22/23	Sheree M. Joseph-Bos	$	600.00
08/22/23	Creative Studio Promotions	$	1,342.13
08/22/23	Illinois Tool Works	$	514.55
08/22/23	Security Incorporated	$	460.00
08/22/23	CSX TRANSPORTATION	$	46,041.00
08/22/23	MacAllister Machinery Inc.,	$	23,011.00
08/22/23	Kustom Signals, Inc.	$	758.00
08/22/23	AT & T	$	5,716.22
08/22/23	AT & T	$	1,444.81
08/22/23	AT & T	$	4,528.32
08/22/23	STS OPERATING INC	$	8,266.48
08/22/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	499.28
08/22/23	Steepletown Neighborhood Services	$	12,178.83
08/22/23	Comcast Cable Communications, Inc.	$	492.74
08/22/23	Mia Henry	$	10,000.00
08/22/23	Anishinaabe Circle	$	5,000.00
08/22/23	Kona Ice Grand Rapids	$	-
08/22/23	Mel Trotter Ministries	$	10,877.28
08/22/23	Halt Fire, Inc.	$	2,136.79
08/22/23	Kendra McNeil	$	448.00
08/22/23	Kleyn Mobile Repair LLC	$	202.50
08/22/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
08/22/23	MacQueen Equipment, LLC	$	600.46

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/22/23	Raul Alejandro Velasco	$	270.00
08/22/23	ElectroCycle, Inc.	$	80.00
08/22/23	Advance Local Media LLC	$	2,425.40
08/22/23	Further Degree LLC	$	10,000.00
08/22/23	Peter Anderson	$	18,800.00
08/22/23	Imperial Dade	$	405.04
08/22/23	Brightly Software, Inc.	$	33,325.11
08/22/23	African Collaborative Network	$	500.00
08/22/23	CITY OF GRAND RAPIDS TREASURER	$	40.00
08/22/23	LAURA WAHAMAKI	$	165.00
08/22/23	SUN TITLE AGENCY OF MI, LLC	$	99,332.77
08/22/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/22/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/22/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/22/23	UNITED HEALTHCARE INSURANCE CO	$	328.80
08/22/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
08/22/23	BLUE MEDICARE	$	87.00
08/22/23	MEDICO CORP LIFE INSURANCE CO	$	345.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/22/23	PRIORITY HEALTH INSURANCE 1	$	684.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	228.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	135.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/22/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/22/23	AGILE SAFETY LLC	$	2,400.00
08/22/23	DTE ENERGY	$	4,829.62
08/22/23	CENTRAL STATES INDEMITY	$	300.00
08/22/23	61ST DISTRICT COURT	$	50.00
08/22/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
08/22/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
08/22/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
08/22/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
08/22/23	MUTUAL OF OMAHA	$	150.00
08/22/23	MUTUAL OF OMAHA	$	150.00
08/22/23	MUTUAL OF OMAHA	$	150.00
08/22/23	MUTUAL OF OMAHA	$	150.00
08/22/23	MUTUAL OF OMAHA	$	150.00
08/22/23	CORELOGIC COMMERICAL REAL ESTATE SERVICES INC	$	37,938.31
08/22/23	DORSEY SCHOOL OF BUSINESS	$	918.90
08/22/23	HP FINANCIAL SERVICES COMPANY (PT)	$	3,229.53
08/22/23	KOLENE ALLEN	$	19.99
08/22/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	240.00
08/22/23	LUMICO LIFE INSURANCE	$	172.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/22/23	CODY JOHNSTONE	$	750.00
08/22/23	DAVID TAGGART	$	255.91
08/23/23	Harris	$	4,500.00
08/23/23	Condy Holdings LLC	$	43,845.20
08/23/23	CELLCO PARTNERSHIP	$	93.36
08/23/23	CELLCO PARTNERSHIP	$	9,052.16
08/23/23	CELLCO PARTNERSHIP	$	5,911.08
08/23/23	HUB INTERNATIONAL MIDWEST LIMITED	$	482.00
08/23/23	IDEXX DISTRIBUTION INC	$	7,592.62
08/23/23	CONSUMERS ENERGY	$	4,225.06
08/23/23	GRKC CONVENTION & VISITORS BUREAU	$	75,000.00
08/23/23	VARNUM LAW	$	4,940.00
08/23/23	COURTESY CHRYSLER JEEP DODGE	$	119.52
08/23/23	DYKEMA EXCAVATORS INC	$	427,533.61
08/23/23	Pine Rest Christian Mental Health Services	$	6,659.66
08/23/23	CARLETON EQUIPMENT CO	$	374.28
08/23/23	WEINGARTZ	$	169.88
08/23/23	S-F ELECTRONIC SUPPLY INC	$	42.76
08/23/23	KENT COMMUNICATIONS INC	$	16.27
08/23/23	KUTSCHES HARDWARE CO	$	249.99
08/23/23	ETNA SUPPLY CO	$	2,592.80
08/23/23	METRO WIRE & CABLE CO	$	330.00
08/23/23	HISPANIC CENTER OF W MICH	$	1,150.00
08/23/23	ACTION CHEMICAL INC	$	4,274.44
08/23/23	BANDIT INDUSTRIES	$	76.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/23/23	THE DERK PIETER CO	$	806.00
08/23/23	DTE ENERGY	$	209.91
08/23/23	AUTO FIXIT BODY SHOP INC	$	498.00
08/23/23	CAROL GORNOWICH	$	1,216.78
08/23/23	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	$	500.00
08/23/23	VOICES FOR HEALTH INC	$	56.00
08/23/23	COUNTY OF KENT	$	11,631.97
08/23/23	GENUINE PARTS CO	$	604.40
08/23/23	MERL'S TOWING SERVICE INC	$	805.00
08/23/23	GIVE 'EM A BRAKE SAFETY	$	2,507.84
08/23/23	West Shore Fire Inc.	$	630.00
08/23/23	Smitter Pest Control Management llc	$	214.00
08/23/23	KEITH A BORRESON	$	623.81
08/23/23	MacAllister Machinery Inc.,	$	761.94
08/23/23	ANNE E LEWIS PLC	$	10.00
08/23/23	EMILY BEEMAN	$	29.00
08/23/23	JHG MANAGEMENT LLC	$	89.00
08/23/23	JOSH FRAZER	$	40.00
08/23/23	KYLE HERMAN	$	39.00
08/23/23	KATHLEEN MILLER	$	40.00
08/23/23	Advantage Benefits Group, Inc.	$	7,000.00
08/23/23	BORGMAN FORD SALES INC	$	647.22
08/23/23	USALCO Michigan City Plant, LLC	$	10,574.56
08/23/23	Orchard, Hiltz & McCliment, Inc.	$	19,409.82
08/23/23	Denali Water Solutions, LLC	$	11.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/23/23	Merritt Auctions, Inc	$	3,822.50
08/23/23	THE HIGH FIVE GR	$	1,050.00
08/23/23	Muse Gr	$	300.00
08/23/23	Integral Partners LLC	$	26,396.33
08/23/23	Combined Communications of Oklahoma LLC	$	500.00
08/23/23	Better Wiser Stronger inc	$	500.00
08/23/23	Karen Chojnacki	$	560.00
08/23/23	Anna Grace Theisen	$	1,000.00
08/23/23	Porche Properties, LLC	$	6,875.00
08/23/23	Mark Glazer	$	850.00
08/23/23	WILLIAM KERKSTRA	$	25.00
08/23/23	G&S Safety Consulting LLC	$	2,000.00
08/23/23	Delia Maria Fernandez-Jones	$	2,000.00
08/23/23	BSNA COUNCIL OF NEIGHBORS	$	1,000.00
08/24/23	STATE OF MICHIGAN	$	483.00
08/24/23	T-MOBILE USA	$	7,665.40
08/24/23	Harris	$	1,500.00
08/24/23	Weed and Feed Lawn Care LLC	$	280.00
08/24/23	EARLYCHILDHOOD, LLC	$	238.50
08/24/23	MIKA MEYERS BECKETT & JONES PLC	$	3,770.00
08/24/23	US SECURITY ASSOC INC	$	7,104.53
08/24/23	CELLCO PARTNERSHIP	$	910.73
08/24/23	CELLCO PARTNERSHIP	$	143.13
08/24/23	TRANE US INC	$	1,806.00
08/24/23	SHERWIN WILLIAMS CO	$	7,908.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/24/23	ALEXANDER CHEMICAL CORP	$	24,262.60
08/24/23	HUBBELL, ROTH & CLARK INC	$	1,560.23
08/24/23	CARRIER & GABLE INC	$	12,067.85
08/24/23	DICKINSON WRIGHT PLLC	$	8,456.00
08/24/23	NATL LADDER & SCAFFOLD CO INC	$	966.00
08/24/23	Overhead Door Company of Grand Rapids Inc	$	3,831.78
08/24/23	WEINGARTZ	$	1,000.27
08/24/23	LANDSCAPE FORMS INC	$	4,040.00
08/24/23	MIERAS FAMILY SHOES	$	998.25
08/24/23	KENT COMMUNICATIONS INC	$	548.08
08/24/23	ROBBINS LOCK SHOP INC	$	27.00
08/24/23	RATHCO SAFETY SUPPLY	$	352.00
08/24/23	Professional Maintenance of Michigan Inc.	$	345.00
08/24/23	B & V MECHANICAL INC	$	4,163.49
08/24/23	DISABILITY ADV OF KENT CO	$	600.00
08/24/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,079.00
08/24/23	AAA Lead Inspections, Inc.	$	1,030.00
08/24/23	DEMCO INC	$	50.91
08/24/23	HOLLINGER METAL EDGE INC	$	1,104.80
08/24/23	GENUINE PARTS CO	$	38.44
08/24/23	FEDEX	$	4.19
08/24/23	VWR INTERNATIONAL INC	$	511.70
08/24/23	Safeware Inc.	$	3,234.24
08/24/23	Chrisko Enterprises Inc.	$	675.00
08/24/23	HEART OF WEST MI UNITED WAY	$	100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/24/23	Mighty Co.	$	105.00
08/24/23	OUTFRONT Media	$	2,232.00
08/24/23	BLUE CROSS BLUE SHIELD OF MICH	$	901.02
08/24/23	CSX TRANSPORTATION	$	10,431.00
08/24/23	MacAllister Machinery Inc.,	$	1,769.00
08/24/23	McAlvey Merchant & Associates	$	10,500.00
08/24/23	LYDY ELECTRICAL SERVICES	$	67.00
08/24/23	GRETCHEN SOECHTING	$	23.19
08/24/23	ALLISON FAROLE	$	1,019.66
08/24/23	JOE BOZEK	$	2,012.19
08/24/23	KEATON POST	$	40.00
08/24/23	NICHOLE KRAVAT AND ALEXANDER KRAVAT	$	13,835.00
08/24/23	Peterbilt of Michigan, Inc.	$	1,106.93
08/24/23	Aquatic Informatics Inc	$	43,696.00
08/24/23	Grand Rapids Metrology	$	490.05
08/24/23	Fire Pros, LLC	$	293.00
08/24/23	Potomac Strategic Development Company, LLC	$	12,000.00
08/24/23	Liaison Linguistics, LLC	$	2,135.00
08/24/23	AIRGAS INC	$	72.12
08/24/23	shawn m sremba	$	2,927.27
08/24/23	Field & Fire Cafe LLC	$	438.07
08/24/23	John Michael Christensen	$	410.48
08/24/23	BVB Process Automation & Controls Inc.	$	4,920.00
08/24/23	ElectroCycle, Inc.	$	20.00
08/24/23	Worksighted, Inc.	$	2,842.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/24/23	Ellis McClain Construction , llc	$	42,437.90
08/24/23	Arrival Artists LLC	$	2,000.00
08/24/23	Highstreet IT Solutions, LLC	$	300,000.00
08/24/23	Braelynn Rose Hunter	$	550.00
08/24/23	Matthew Duncan	$	500.00
08/24/23	Didasi Mbongya	$	834.50
08/24/23	STATE OF MICHIGAN	$	19,440.00
08/24/23	PAULA GRIVINS-JASTIFER	$	560.70
08/24/23	SPECTRUM HEALTH HOSPITALS	$	228.70
08/24/23	SPECTRUM HEALTH HOSPITALS	$	600.42
08/24/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	114.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	228.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	228.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	390.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/24/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/24/23	George Eberhardt	$	5,000.00
08/24/23	Aim To Inspire	$	5,000.00
08/25/23	UNIVERSITY OF MICHIGAN	$	158.50
08/25/23	Alta Equipment Co	$	18,530.90
08/25/23	B & B MECHANICAL SERVICES LLC	$	2,787.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/25/23	PLUMMERS DISPOSAL SERVICE	$	128.25
08/25/23	US SECURITY ASSOC INC	$	6,004.47
08/25/23	CELLCO PARTNERSHIP	$	108.03
08/25/23	CELLCO PARTNERSHIP	$	144.04
08/25/23	CELLCO PARTNERSHIP	$	1,372.30
08/25/23	THE HOME CITY ICE CO	$	265.00
08/25/23	AMERICAN LIBRARY ASSN	$	403.00
08/25/23	CONSUMERS ENERGY	$	65.43
08/25/23	FD LAKE MACHINERY CO	$	478.80
08/25/23	DICKINSON WRIGHT PLLC	$	2,706.00
08/25/23	HAMMERSMITH EQUIP CO	$	843.00
08/25/23	Yellow Rose Transport Inc.	$	3,186.58
08/25/23	BUILDERS UNLIMITED INC	$	35,552.00
08/25/23	THE RIGHT PLACE INC	$	70,000.00
08/25/23	FIRST NATIONAL BANK OF OMAHA	$	275.38
08/25/23	FIRST NATIONAL BANK OF OMAHA	$	673.92
08/25/23	FIRST NATIONAL BANK OF OMAHA	$	37.97
08/25/23	FIRST NATIONAL BANK OF OMAHA	$	403.87
08/25/23	FIRST NATIONAL BANK OF OMAHA	$	1,538.30
08/25/23	FIRST NATIONAL BANK OF OMAHA	$	737.61
08/25/23	TETRA TECH INC	$	1,714.56
08/25/23	West Shore Fire Inc.	$	4,312.48
08/25/23	Emergency Technologies	$	427.41
08/25/23	Republic Services	$	17,072.68
08/25/23	Kaleigh Mete	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/25/23	CINDY GONZALEZ-VELASQUEZ	$	115.00
08/25/23	DICKINSON COUNTY LIBRARY	$	12.95
08/25/23	On Duty Gear, LLC	$	5,460.00
08/25/23	AMCS Group Inc.	$	95,566.48
08/25/23	BORGMAN FORD SALES INC	$	1,645.31
08/25/23	KSB DUBRIC, INC.	$	2,420.72
08/25/23	Fire Pros, LLC	$	397.00
08/25/23	Denali Water Solutions, LLC	$	49,488.70
08/25/23	ACO Inc	$	2,283.49
08/25/23	Kleyn Mobile Repair LLC	$	337.50
08/25/23	MacQueen Equipment, LLC	$	621,735.46
08/25/23	African Collaborative Network	$	4,000.00
08/25/23	61ST DISTRICT COURT	$	65.00
08/25/23	JONATHAN KLOOSTER	$	413.60
08/25/23	SPECTRUM HEALTH HOSPITALS	$	787.50
08/25/23	CRAIG TIMMERMAN	$	31,850.00
08/25/23	CITY OF WALKER	$	6,860.10
08/25/23	GRAND RAPIDS COMMUNITY COLLEGE	$	837,189.26
08/25/23	BUILDERS UNLIMITED INC	$	13,084.00
08/25/23	BUILDERS UNLIMITED INC	$	18,608.00
08/25/23	GRAND RAPIDS PUBLIC SCHOOLS	$	6,507,680.26
08/25/23	AMERICAN FIDELITY ASSURANCE CO	$	5,815.90
08/25/23	AMERICAN FIDELITY ASSURANCE CO	$	10,279.27
08/25/23	CALEDONIA COMMUNITY SCHOOLS	$	5,697.90
08/25/23	COUNTY OF KENT	$	4,882,640.31

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/25/23	COUNTY OF KENT	$	8,446.40
08/25/23	FOREST HILLS PUBLIC SCHOOLS	$	126,259.43
08/25/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	78,366.61
08/25/23	INTERURBAN TRANSIT PARTNERSHIP	$	689,643.25
08/25/23	KENOWA HILLS PUBLIC SCHOOLS	$	40,227.27
08/25/23	KENT INTERMEDIATE SCHL DIST	$	2,645,599.16
08/25/23	KENTWOOD PUBLIC SCHOOLS	$	297,739.93
08/25/23	POLICE & FIREMENS INSURANCE ASSN	$	845.66
08/25/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
08/25/23	BRETT N RODGERS TRUSTEE	$	770.64
08/25/23	G R P D DISPATCH UNION	$	912.50
08/25/23	MIDLAND FUNDING LLC	$	37.52
08/25/23	MISDU	$	10,424.13
08/25/23	POLICE BENEVOLENT FUND	$	210.00
08/25/23	UNITED WAY OF KENT COUNTY	$	129.30
08/25/23	OneAmerica Inc.	$	19,998.11
08/25/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
08/25/23	MONTANA CSED	$	300.00
08/25/23	TAMMY VINCENT	$	401.08
08/25/23	SHERMETA LAW GROUP PLLC	$	938.79
08/25/23	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	$	65.52
08/25/23	WEBER & OLCESE PLC	$	684.75
08/25/23	Stenger & Stenger, P.C.	$	480.48
08/25/23	US BANK NATIONAL ASSOCIATION	$	10.00
08/25/23	FORTZ LEGAL SUPPORT, LLC	$	1,569.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/25/23	Advanta Health Solutions, Inc.	$	3,241.00
08/28/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,189.78
08/28/23	Core and Main	$	671.80
08/28/23	CELLCO PARTNERSHIP	$	196.65
08/28/23	AGILE SAFETY LLC	$	322.50
08/28/23	ULINE INC	$	96.95
08/28/23	CONSUMERS ENERGY	$	13,440.98
08/28/23	DICKINSON WRIGHT PLLC	$	2,604.50
08/28/23	EJ	$	705.44
08/28/23	ETNA SUPPLY CO	$	9,238.00
08/28/23	DTE ENERGY	$	58.18
08/28/23	Datatel Communications Inc	$	347.00
08/28/23	HD SUPPLY INC	$	216.78
08/28/23	Source One Environmental LLC	$	4,788.00
08/28/23	Preferred Flooring MI LLC	$	34,235.87
08/28/23	ACO Inc	$	1,025.72
08/28/23	Lightle Enterprises of Ohio, LLC	$	833.28
08/28/23	STATE OF MICHIGAN	$	27,699.00
08/28/23	MANAGEABILITY INC	$	1,590.95
08/28/23	ORTHOPAEDIC ASSOC OF GR PC	$	385.11
08/29/23	CITY OF GR TREASURER WATER BILLS	$	15,334.15
08/29/23	CITY OF GR TREASURER WATER BILLS	$	1,027.71
08/29/23	NEXT STEP OF WEST MICHIGAN	$	6,253.75
08/29/23	BOSTON SQUARE LOCK & KEY INC	$	321.58
08/29/23	B & B MECHANICAL SERVICES LLC	$	1,337.67

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/29/23	MSC INDUSTRIAL SUPPLY CO INC	$	209.00
08/29/23	CELLCO PARTNERSHIP	$	836.48
08/29/23	AGILE SAFETY LLC	$	952.40
08/29/23	THE HOME CITY ICE CO	$	290.62
08/29/23	SHERWIN WILLIAMS CO	$	4,672.80
08/29/23	UNITED PARCEL SERVICE	$	6.18
08/29/23	SiteOne Landscape Supply	$	392.37
08/29/23	CONSUMERS ENERGY	$	8,818.18
08/29/23	CONSUMERS ENERGY	$	273.30
08/29/23	EJ	$	91.12
08/29/23	TERMINAL SUPPLY CO	$	50.40
08/29/23	RUSCHE TRUCKING INC	$	869.86
08/29/23	RL DEPPMANN CO	$	350.00
08/29/23	MIERAS FAMILY SHOES	$	550.75
08/29/23	S-F ELECTRONIC SUPPLY INC	$	1,127.73
08/29/23	KUTSCHES HARDWARE CO	$	19.68
08/29/23	ALS MI USA	$	1,450.00
08/29/23	ETNA SUPPLY CO	$	2,691.44
08/29/23	HISPANIC CENTER OF W MICH	$	330.24
08/29/23	ABSOPURE WATER CO	$	714.00
08/29/23	BROADMOOR PRODUCTS INC	$	460.00
08/29/23	DEAN TRANSPORTATION	$	987.75
08/29/23	Midwest Safety Products	$	91.05
08/29/23	Grand Arbor Group, Inc.	$	254.44
08/29/23	KSS ENTERPRISES	$	10,476.49

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/29/23	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$	1,300.00
08/29/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,848.25
08/29/23	DTE ENERGY	$	589.73
08/29/23	DTE ENERGY	$	578.28
08/29/23	DTE ENERGY	$	26,061.41
08/29/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	610.00
08/29/23	KENT COUNTY CMH AUTHORITY	$	660.00
08/29/23	ROBERT A BROENE	$	285.00
08/29/23	MENARDS	$	80.69
08/29/23	GENUINE PARTS CO	$	3.60
08/29/23	MICROGENICS CORP	$	60.00
08/29/23	FEDEX	$	382.53
08/29/23	Michigan Underground Specialists	$	344.10
08/29/23	MacAllister Machinery Inc.,	$	309.70
08/29/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	110.25
08/29/23	Hillard Electric Inc.	$	730.00
08/29/23	The Iserv Company, LLC	$	370.49
08/29/23	BORGMAN FORD SALES INC	$	885.88
08/29/23	Woodland Commercial Equipment LLC	$	660.01
08/29/23	Premier Graphics LLC	$	4,018.44
08/29/23	Clearwater Analytics, LLC	$	4,076.39
08/29/23	PFM Asset Management, LLC	$	18,707.22
08/29/23	ACO Inc	$	1,461.71
08/29/23	AIRGAS INC	$	291.20
08/29/23	shawn m sremba	$	12,780.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/29/23	Superior Groundcover Inc.	$	1,635.00
08/29/23	Telocin Group, Inc.	$	1,100.00
08/29/23	Morgan Capitoni	$	608.00
08/29/23	Mobility Development Operations, LLC	$	6,360.00
08/29/23	Schneider Tire Outlet, Inc.	$	102.71
08/29/23	Imperial Dade	$	301.75
08/29/23	Judith Trecha	$	39.50
08/29/23	Highstreet IT Solutions, LLC	$	300,000.00
08/29/23	SPECTRUM HEALTH HOSPITALS	$	552.90
08/29/23	ST MARY'S HEALTH SERVICES	$	9,852.52
08/29/23	SPECTRUM HEALTH UNITED HOSP	$	811.70
08/29/23	SPECTRUM HEALTH OCCUPATIONAL	$	918.00
08/29/23	SIXTY-FOURTH STREET LLC	$	893.56
08/29/23	MED-1 Leonard, LLC	$	1,366.62
08/29/23	MED-1 Leonard, LLC	$	2,086.19
08/29/23	KENT RADIOLOGY PC	$	67.43
08/29/23	Western Michigan Bone & Joint Surgeons PC	$	164.68
08/29/23	ALIGNNETWORKS, INC.	$	261.26
08/29/23	ALIGNNETWORKS, INC.	$	391.89
08/29/23	MedRisk HoldCo, LLC	$	211.07
08/29/23	MedRisk HoldCo, LLC	$	1,188.40
08/29/23	MedRisk HoldCo, LLC	$	1,688.56
08/30/23	STATE OF MICHIGAN	$	50.00
08/30/23	County of Kent	$	35,397.30
08/30/23	CITY OF GR TREASURER WATER BILLS	$	1,921.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	BOSTON SQUARE LOCK & KEY INC	$	256.32
08/30/23	John N Campbell MD PC	$	323.00
08/30/23	FISHER SCIENTIFIC, LLC	$	253.44
08/30/23	B & B MECHANICAL SERVICES LLC	$	674.73
08/30/23	CELLCO PARTNERSHIP	$	131.43
08/30/23	CELLCO PARTNERSHIP	$	190.84
08/30/23	GREATER GR CHAMBER FOUNDATION	$	12,450.00
08/30/23	THE HOME CITY ICE CO	$	275.00
08/30/23	IDEXX DISTRIBUTION INC	$	3,346.80
08/30/23	SiteOne Landscape Supply	$	896.89
08/30/23	CONSUMERS ENERGY	$	8,058.82
08/30/23	CONSUMERS ENERGY	$	2,697.83
08/30/23	GORDON FOOD SERVICE INC	$	3,923.77
08/30/23	EJ	$	33,478.24
08/30/23	FERGUSON SUPPLY CO	$	21.24
08/30/23	KENNEDY INDUSTRIES INC	$	855.00
08/30/23	SYSTEMS SPECIALTIES	$	1,429.84
08/30/23	RUSCHE TRUCKING INC	$	1,191.65
08/30/23	KENT COMMUNICATIONS INC	$	864.37
08/30/23	ROBBINS LOCK SHOP INC	$	613.00
08/30/23	ETNA SUPPLY CO	$	975.00
08/30/23	Grand Arbor Group, Inc.	$	108.00
08/30/23	KSS ENTERPRISES	$	4,535.60
08/30/23	ProSeal Service Group	$	52.92
08/30/23	Yellow Rose Transport Inc.	$	2,181.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	THE DERK PIETER CO	$	156.00
08/30/23	PRINTLINK PALMER	$	404.44
08/30/23	DTE ENERGY	$	368.07
08/30/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	370.00
08/30/23	KENT COUNTY CMH AUTHORITY	$	1,098.98
08/30/23	ROBERT A BROENE	$	930.00
08/30/23	HACH 1	$	1,585.57
08/30/23	FIRST NATIONAL BANK OF OMAHA	$	2,173.38
08/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,826.77
08/30/23	FIRST NATIONAL BANK OF OMAHA	$	719.29
08/30/23	GENUINE PARTS CO	$	1,134.80
08/30/23	FEDEX	$	52.37
08/30/23	AT & T MOBILITY	$	56.52
08/30/23	Deere Credit Inc.	$	1,903.20
08/30/23	Creative Studio Promotions	$	303.63
08/30/23	Security Incorporated	$	1,153.50
08/30/23	Answer United	$	73.41
08/30/23	FESTIVAL OF THE ARTS	$	9,877.70
08/30/23	Aaron Klop	$	22.00
08/30/23	Caleb Honeycutt	$	22.00
08/30/23	David Klap	$	22.00
08/30/23	Glen Gerwatowski	$	22.00
08/30/23	James Jendrasiak	$	22.00
08/30/23	Jessica Cieslak	$	22.00
08/30/23	Jodi Juzwik	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	Joseph Afienko	$	22.00
08/30/23	Karen Lopez	$	22.00
08/30/23	Kevin Fritzgerald	$	22.00
08/30/23	Luwan Abraham	$	22.00
08/30/23	Michael Hillegonds	$	22.00
08/30/23	Michael Kortman	$	22.00
08/30/23	Nathan Kuhn	$	22.00
08/30/23	Peter Daly	$	22.00
08/30/23	Robert Carey	$	22.00
08/30/23	Shirley Hilliard-McBride	$	22.00
08/30/23	Steven Love	$	22.00
08/30/23	Tivia Best	$	22.00
08/30/23	Trevor Holwerda	$	22.00
08/30/23	Alan Gallagher	$	11.50
08/30/23	Alex McDougall	$	16.85
08/30/23	Cindy Latarte	$	-
08/30/23	Dave Asselin	$	26.70
08/30/23	Denise Hyde	$	210.15
08/30/23	James Devalon	$	88.40
08/30/23	Jennifer Mcgraw	$	626.95
08/30/23	Kenneth Mclain	$	33.20
08/30/23	Lilly Pernell	$	25.25
08/30/23	Shirley Dawe	$	28.00
08/30/23	Tony Alberty	$	28.60
08/30/23	CLAUDIA CID	$	20.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	JAMES OUZTS	$	307.19
08/30/23	DESIREE ROSS	$	100.00
08/30/23	DENNIS LEIBER	$	250.00
08/30/23	BRIAN BLOCK	$	2,548.46
08/30/23	HD SUPPLY INC	$	114.57
08/30/23	SEVERIANO CHAVEZ	$	50.00
08/30/23	BRANDON NELLI	$	175.00
08/30/23	METAVIVOR	$	-
08/30/23	THE AFLAC CHILDHOOD CANCER CAMPAIGN	$	112.00
08/30/23	Nemic Industrial Supply Company	$	30.36
08/30/23	KERR PUMP & SUPPLY, INC	$	425.00
08/30/23	Steepletown Neighborhood Services	$	10,890.00
08/30/23	Comcast Cable Communications, Inc.	$	506.50
08/30/23	PLM Lake & Land Management Corp	$	2,113.44
08/30/23	USALCO Michigan City Plant, LLC	$	5,325.44
08/30/23	Mercedes Lopez-Duran	$	300.00
08/30/23	BOFREBO INDUSTRIES	$	2,017.80
08/30/23	Grace Coffee LLC	$	144.42
08/30/23	ACO Inc	$	229.95
08/30/23	AIRGAS INC	$	40.68
08/30/23	Jose Cervantes	$	2,238.61
08/30/23	Intelligent Marking USA Inc.	$	1,976.38
08/30/23	The Goodyear Tire & Rubber Company	$	346.94
08/30/23	National Civic League	$	475.00
08/30/23	Ulliance, Inc	$	750.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	Ladd's Golf & Turf, LLC	$	32.42
08/30/23	Imperial Dade	$	164.50
08/30/23	Didasi Mbongya	$	60.00
08/30/23	U.S. Digital Response	$	411.00
08/30/23	CITY OF GRAND RAPIDS TREASURER	$	152.77
08/30/23	CHICAGO TITLE OF MICHIGAN, INC.	$	127,639.00
08/30/23	FRANK BARTHEL	$	1,288.59
08/30/23	SARAH BEHMLANDER	$	165.00
08/30/23	KAITLIN BERNARDO	$	231.00
08/30/23	AL ROMERO-GIBU	$	591.32
08/30/23	ALEXANDER THOMPSON	$	1,441.52
08/30/23	ERIN ANTES	$	53.02
08/30/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/30/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
08/30/23	COUNTY OF KENT	$	990.00
08/30/23	MANHATTAN LIFE INSURANCE CO	$	300.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	87.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	102.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	228.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	114.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	228.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	PRIORITY HEALTH INSURANCE 1	$	99.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	228.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	390.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	240.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	342.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	300.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	172.50
08/30/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/30/23	PRIORITY HEALTH INSURANCE 1	$	150.00
08/30/23	MED-1 Leonard, LLC	$	1,131.61
08/30/23	MED-1 Leonard, LLC	$	386.64
08/30/23	AT & T	$	500.00
08/30/23	JOHN GLOBENSKY	$	27.50
08/30/23	LERETA	$	8,016.48
08/30/23	METROPOLITAN HOSPITAL	$	4,099.14
08/30/23	MUTUAL OF OMAHA	$	345.00
08/30/23	ORTHOPAEDIC ASSOC OF GR PC	$	180.00
08/30/23	WILLIAM POELMA	$	201.16
08/30/23	ACCENDO INSURANCE COMPANY	$	345.00
08/30/23	Wellness by Design LLC	$	7,433.14
08/30/23	Carlisle Medical, Inc.	$	137.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/31/23	STATE OF MICHIGAN	$	50.00
08/31/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
08/31/23	CITY OF GR TREASURER WATER BILLS	$	2,941.57
08/31/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
08/31/23	POWER Engineers Inc.	$	2,312.50
08/31/23	Kronos, Inc.	$	3,685.67
08/31/23	MATTHEW BENDER & 1 INC	$	320.23
08/31/23	US SECURITY ASSOC INC	$	8,202.36
08/31/23	CELLCO PARTNERSHIP	$	2,514.90
08/31/23	CELLCO PARTNERSHIP	$	2,486.34
08/31/23	CELLCO PARTNERSHIP	$	736.95
08/31/23	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$	3,000.00
08/31/23	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	4,056.00
08/31/23	QUILL CORPORATION	$	1,037.97
08/31/23	ULINE INC	$	4,674.09
08/31/23	CONSUMERS ENERGY	$	3,113.14
08/31/23	HUBBELL, ROTH & CLARK INC	$	3,877.93
08/31/23	MODERN HARDWARE INC	$	50.36
08/31/23	GORDON FOOD SERVICE INC	$	507.88
08/31/23	HOEKSTRA TRUCK EQUIP	$	249.00
08/31/23	Overhead Door Company of Grand Rapids Inc	$	1,095.69
08/31/23	PREIN & NEWHOF INC	$	1,520.00
08/31/23	ETNA SUPPLY CO	$	306.41
08/31/23	BESCO WATER TREATMENT	$	23.00
08/31/23	DISCOUNT PAPER PRODUCTS INC	$	692.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/31/23	CMP DISTRIBUTORS INC	$	1,976.00
08/31/23	Grand Arbor Group, Inc.	$	496.22
08/31/23	PLUMMERS ENVIRONMENTAL SERVICE	$	345.80
08/31/23	THE DERK PIETER CO	$	36.38
08/31/23	DTE ENERGY	$	622.24
08/31/23	GR-KC CONVENTION/ARENA AUTHORITY	$	174,354.41
08/31/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
08/31/23	CITY OF WYOMING	$	100.00
08/31/23	FEDEX	$	383.30
08/31/23	AT & T MOBILITY	$	326.20
08/31/23	LAKESHORE LEARNING MATERIALS	$	21.92
08/31/23	West Shore Fire Inc.	$	969.39
08/31/23	analytical testing and consulting inc	$	675.00
08/31/23	Republic Services	$	83.13
08/31/23	CENGAGE LEARNING INC	$	592.60
08/31/23	High Grade Materials Co.	$	1,709.84
08/31/23	Security Incorporated	$	460.00
08/31/23	BANK OF AMERICA NA	$	60.00
08/31/23	PROGRESSIVE INSURANCE	$	50.00
08/31/23	BUFFALO WILD WINGS	$	195.00
08/31/23	pomp's tire service inc	$	15.00
08/31/23	KENT COUNTY CLERK'S OFFICE	$	50.00
08/31/23	ROGER CLEVELAND GOLF COMPANY INC	$	2,455.50
08/31/23	KIA JOHNSON	$	37.50
08/31/23	MAURICE YANCY	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/31/23	ANTONINA BRISTOL	$	50.00
08/31/23	CHRISTOPHER BOURGEOIS	$	19.93
08/31/23	JOSHUA PHILLIPS	$	40.00
08/31/23	ADMIRAL GAS STATION	$	60.00
08/31/23	WILLIAM G KELLY	$	735.45
08/31/23	ROBERT BALLANTYNE	$	200.00
08/31/23	MARK HOEKSTRA	$	25.00
08/31/23	ROBERT GOETZEL	$	80.00
08/31/23	DANNY DEPREE	$	150.00
08/31/23	PABLO MOLERO	$	100.00
08/31/23	KARSTEN HILLIS	$	50.00
08/31/23	AMANDA KRONEMEYER	$	400.00
08/31/23	MICHAEL SCHRAM	$	275.65
08/31/23	DANIEL WYNALDA	$	50.00
08/31/23	SULEMA RODRIGUEZ	$	25.00
08/31/23	TRINITY HEALTH MICHIGAN	$	100.00
08/31/23	FAITH GARNER	$	10.00
08/31/23	Comcast Cable Communications, Inc.	$	21.42
08/31/23	USALCO Michigan City Plant, LLC	$	5,302.12
08/31/23	Shanta Abraham	$	1,297.73
08/31/23	Fire Pros, LLC	$	2,598.21
08/31/23	LIFEQUEST URBAN OUTREACH CENTER	$	1,000.00
08/31/23	BiblioCommons Inc.	$	4,452.00
08/31/23	Halt Fire, Inc.	$	5,790.00
08/31/23	Jose Cervantes	$	75.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/31/23	Kleyn Mobile Repair LLC	$	2,123.55
08/31/23	Michigan Black Expo, Inc.	$	4,000.00
08/31/23	Range Servant America, Inc.	$	614.00
08/31/23	Prenax Inc	$	564.87
08/31/23	Telocin Group, Inc.	$	6,204.54
08/31/23	Bergsma Plumbing LLC	$	675.00
08/31/23	David James Buter	$	2,450.00
08/31/23	Judith Trecha	$	1,545.24
08/31/23	Highstreet IT Solutions, LLC	$	300,000.00
08/31/23	All-Lift Soulutions, LLC	$	11,415.00
08/31/23	JOHN WILEY & SONS INC	$	524.00
08/31/23	GR PUBLIC LIBRARY FOUNDATION	$	160.00
08/31/23	Visionary Medical Services	$	23.02
08/31/23	MED-1 Leonard, LLC	$	2,328.51
08/31/23	MED-1 Leonard, LLC	$	1,617.20
08/31/23	MED-1 BRETON LLC	$	74.46
08/31/23	ORTHOPAEDIC ASSOC OF GR PC	$	202.65
08/31/23	PHILIP E SCHAAFSMA	$	402.54
08/31/23	James Thomas	$	40.00
08/31/23	Wellness by Design LLC	$	1,775.50
08/31/23	Carlisle Medical, Inc.	$	55.52
08/31/23	Adva Holdings, LLC	$	822.31
09/01/23	CITY OF GR TREASURER WATER BILLS	$	1,735.20
09/01/23	NEXT STEP OF WEST MICHIGAN	$	2,430.00
09/01/23	FRIENDS OF GRAND RAPIDS PARKS	$	5,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/01/23	B & H Foto & Electronics Corp.	$	1,315.96
09/01/23	CELLCO PARTNERSHIP	$	2,105.38
09/01/23	MCMASTER-CARR SUPPLY CO	$	277.32
09/01/23	CONSUMERS ENERGY	$	85,864.43
09/01/23	MODERN HARDWARE INC	$	31.35
09/01/23	Haviland Enterprises Inc.	$	2,683.82
09/01/23	COURTESY CHRYSLER JEEP DODGE	$	213.50
09/01/23	MODEL COVERALL SERVICE INC	$	39.18
09/01/23	ALLIED MECHANICAL SVC INC	$	73,164.50
09/01/23	CMP DISTRIBUTORS INC	$	494.00
09/01/23	TOM DEYOUNG'S ENGINE & MOWER	$	101.22
09/01/23	DTE ENERGY	$	870.44
09/01/23	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	$	5,000.00
09/01/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	250.00
09/01/23	GENUINE PARTS CO	$	1,542.09
09/01/23	INGRAM LIBRARY SERVICES	$	1,954.95
09/01/23	Linde Gas & Equipment Inc.	$	81.88
09/01/23	West Shore Fire Inc.	$	1,451.05
09/01/23	Federal Square Building Co. #1, LLC	$	13,713.76
09/01/23	OUTFRONT Media	$	9,000.00
09/01/23	Graffix Plus	$	36.92
09/01/23	SKYLER VISSER	$	53.00
09/01/23	CASEY SMITH COOKINGHAM	$	267.00
09/01/23	JOSE OROZCO	$	50.00
09/01/23	MARK PHILLIPS	$	100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/01/23	JASON PRINCE	$	200.00
09/01/23	Joshua A Dunigan	$	1,500.00
09/01/23	Presidio Holdings Inc	$	456.00
09/01/23	Our Kitchen Table	$	5,000.00
09/01/23	BORGMAN FORD SALES INC	$	1,027.53
09/01/23	Comcast Cable Communications, Inc.	$	331.25
09/01/23	Comcast Cable Communications, Inc.	$	164.85
09/01/23	Comcast Cable Communications, Inc.	$	100.23
09/01/23	Fire Pros, LLC	$	602.28
09/01/23	Drellishak & Drellishak, Inc	$	18,020.00
09/01/23	ACO Inc	$	317.54
09/01/23	Halt Fire, Inc.	$	21,009.00
09/01/23	shawn m sremba	$	13,275.00
09/01/23	Intelligent Marking USA Inc.	$	22.82
09/01/23	Nichole Whitfield	$	899.60
09/01/23	Hoekstra Companies LLC	$	60.00
09/01/23	Telocin Group, Inc.	$	327.00
09/01/23	Jamie Greene	$	51,101.41
09/01/23	David Hammond	$	1,000.00
09/01/23	Deke Winters	$	964.95
09/01/23	Imperial Dade	$	42.80
09/01/23	Leah Teigen	$	900.00
09/01/23	Olivia dejonghe	$	600.00
09/01/23	Alano Club of Kent County	$	4,000.00
09/01/23	Beyond the City	$	5,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/01/23	Chris LaPorte	$	900.00
09/01/23	Thomas Richard Mynsberge	$	300.00
09/01/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/01/23	PRIORITY HEALTH INSURANCE 1	$	288.00
09/01/23	PRIORITY HEALTH INSURANCE 1	$	300.00
09/01/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/01/23	HUMANA INC	$	150.00
09/05/23	CITY OF GR TREASURER WATER BILLS	$	29,700.60
09/05/23	CITY OF GR TREASURER WATER BILLS	$	1,952.76
09/05/23	JENNIFER FABER	$	142.50
09/05/23	FRIENDS OF GRAND RAPIDS PARKS	$	17,500.00
09/05/23	B & B MECHANICAL SERVICES LLC	$	381.34
09/05/23	US SECURITY ASSOC INC	$	1,173.64
09/05/23	GREATER GR CHAMBER FOUNDATION	$	3,750.00
09/05/23	CONSUMERS ENERGY	$	2,947.94
09/05/23	CONSUMERS ENERGY	$	3,277.09
09/05/23	Overhead Door Company of Grand Rapids Inc	$	258.70
09/05/23	INTRNTL DOWNTOWN ASSN	$	5,940.00
09/05/23	ENGINEERED PROTECTION SYS INC	$	300.48
09/05/23	ROOSEVELT PARK NGHBRHD ASSN	$	5,000.00
09/05/23	DTE ENERGY	$	963.60
09/05/23	AESTHETIC GARDENER	$	22.00
09/05/23	HILLARY MARIE CARON	$	344.07
09/05/23	JILL BANNINK-ALBRECHT	$	112.01
09/05/23	Grand Rapids Children's Museum	$	3,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/05/23	Woodland Commercial Equipment LLC	$	792.93
09/05/23	Fire Pros, LLC	$	570.00
09/05/23	ACO Inc	$	8.59
09/05/23	Elevator Service LLC	$	283.80
09/05/23	New AnswerNet Inc	$	923.66
09/05/23	shawn m sremba	$	1,733.00
09/05/23	Matthew Rothenberg	$	10,000.00
09/05/23	Asher Legacy Group	$	8,500.00
09/05/23	STATE OF MICHIGAN	$	54,436.03
09/05/23	AARON M ROSSIN	$	278.00
09/05/23	COUNTY OF KENT	$	6,223.00
09/05/23	MARIANNE GUTHRIE	$	14.35
09/05/23	JOEL H HONDORP	$	382.61
09/05/23	PAUL HAAN	$	356.89
09/06/23	SHANNON LOFEDA HARRIS	$	288.09
09/06/23	CITY OF GR TREASURER WATER BILLS	$	100.18
09/06/23	ACENTEK	$	36.88
09/06/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	7,000.00
09/06/23	CRAIG A. JENISON	$	3,950.00
09/06/23	Condy Holdings LLC	$	45,158.40
09/06/23	GILDA'S CLUB OF GRAND RAPIDS	$	1,500.00
09/06/23	Artists Creating Together	$	1,750.00
09/06/23	Wright Express Financial Services Corporation	$	987.93
09/06/23	JKG INC	$	349.32
09/06/23	CELLCO PARTNERSHIP	$	1,531.73

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/06/23	CELLCO PARTNERSHIP	$	3,549.82
09/06/23	TRANE US INC	$	5,000.00
09/06/23	UNITED PARCEL SERVICE	$	47.85
09/06/23	ALEXANDER CHEMICAL CORP	$	48,535.64
09/06/23	CONSUMERS ENERGY	$	159,609.26
09/06/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34
09/06/23	GORDON FOOD SERVICE INC	$	64.93
09/06/23	EJ	$	6,110.25
09/06/23	CITY OF WALKER	$	23,717.55
09/06/23	Overhead Door Company of Grand Rapids Inc	$	1,144.64
09/06/23	S-F ELECTRONIC SUPPLY INC	$	379.00
09/06/23	GENERAL MOTIVATION CO INC	$	62.77
09/06/23	KENT COMMUNICATIONS INC	$	36.97
09/06/23	ETNA SUPPLY CO	$	166,185.00
09/06/23	BRECK GRAPHICS INC	$	68.96
09/06/23	BROADMOOR PRODUCTS INC	$	330.00
09/06/23	MIDTOWN NEIGHBORHOOD ASSN	$	2,500.00
09/06/23	ENGINEERING SUPPLY CORP	$	701.20
09/06/23	Yellow Rose Transport Inc.	$	3,276.64
09/06/23	MI PAVEMENT MARKINGS LLC	$	1,500.00
09/06/23	AAA Lead Inspections, Inc.	$	990.00
09/06/23	RAPID SHRED LLC	$	45.00
09/06/23	COUNTY OF KENT	$	1,810.05
09/06/23	COUNTY OF KENT	$	1,080.00
09/06/23	WEST PUBLISHING CORP	$	4,382.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/06/23	Vertiv Services, Inc.	$	25,580.00
09/06/23	BLACKBURN MANUFACTURING CO	$	886.88
09/06/23	GENUINE PARTS CO	$	9.00
09/06/23	MICROGENICS CORP	$	180.00
09/06/23	PACER SERVICE CENTER	$	34.90
09/06/23	DEAF INC	$	295.00
09/06/23	AT & T MOBILITY	$	462.30
09/06/23	Vigh Landscape Management	$	6,285.72
09/06/23	Republic Services	$	2,111.59
09/06/23	Sherry L. Batzer	$	56.25
09/06/23	MacAllister Machinery Inc.,	$	797.67
09/06/23	Court Innovations Inc	$	1,094.00
09/06/23	ANDREW FELTON	$	47.00
09/06/23	DIAMOND CRANE	$	286.00
09/06/23	ALEXANDER J FLEET	$	26.86
09/06/23	TIMETREX SOFTWARE INC	$	3,614.06
09/06/23	AT & T	$	2,663.44
09/06/23	AT & T	$	2,945.20
09/06/23	AT & T	$	629.30
09/06/23	June Palmer	$	375.00
09/06/23	STS OPERATING INC	$	8,608.67
09/06/23	JOSHUA PUTNAM	$	91.70
09/06/23	JAYCOB FINK	$	157.20
09/06/23	COLLINS PETER	$	129.69
09/06/23	CASEY BLACK	$	125.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/06/23	JONI HOLLAND	$	125.76
09/06/23	SEQUOIA LAGUNAS	$	1,000.00
09/06/23	SAMANTHA DILLING	$	140.58
09/06/23	Source One Environmental LLC	$	4,104.00
09/06/23	Gene Hahn	$	1,500.00
09/06/23	yourmembership.com	$	150.00
09/06/23	Presidio Holdings Inc	$	2,205.60
09/06/23	PassportParking, Inc.	$	10,331.75
09/06/23	BORGMAN FORD SALES INC	$	681.18
09/06/23	Fire Pros, LLC	$	9,563.99
09/06/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	7,500.00
09/06/23	ACO Inc	$	424.49
09/06/23	Escape Velocity Holding, Inc.	$	6,083.24
09/06/23	Carahsoft Technology Corp	$	4,043.34
09/06/23	Windcave Inc.	$	2,291.30
09/06/23	Creos Experts-Conseils Inc	$	62,228.15
09/06/23	shawn m sremba	$	5,158.00
09/06/23	A Glimpse of Africa	$	15,000.00
09/06/23	Couriered LLC	$	752.10
09/06/23	Lawson Products, Inc.	$	424.41
09/06/23	PSX Inc.	$	4,836.00
09/06/23	The Goodyear Tire & Rubber Company	$	8,383.52
09/06/23	BVB Process Automation & Controls Inc.	$	2,640.00
09/06/23	Worksighted, Inc.	$	2,889.00
09/06/23	Neighborhood Business Alliance	$	5,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/06/23	ADS LLC	$	159,204.50
09/06/23	Morgan Capitoni	$	366.00
09/06/23	Mexican Heritage Association of West Michigan	$	14,000.00
09/06/23	GR Foodie Fest LLC	$	3,500.00
09/06/23	Kristen Walenta	$	11,700.00
09/06/23	Rodney Allen Cobbins	$	4,000.00
09/06/23	TCS Holding Company, LLC	$	9,054.00
09/06/23	Exotic Rubber & Plastics Corp	$	20.37
09/06/23	All Good Sports	$	6,500.00
09/06/23	28th Street Hotel LLC	$	3,222.00
09/06/23	ASG Solutions LLC	$	2,604.00
09/06/23	61ST DISTRICT COURT	$	15.00
09/06/23	MI CRISIS RESPONSE ASSOC	$	2,125.00
09/06/23	BENJAMIN SLENK	$	8,726.68
09/06/23	COLLEEN MCCARTHY	$	115.28
09/06/23	MCCROSKEY LAW	$	3,000.00
09/06/23	CORELOGIC	$	12,083.95
09/06/23	DANIEL & MARTHA GRABRUCK	$	1,825.28
09/06/23	ERIC HERMANN	$	261.35
09/06/23	BRIAN PRUSINSKI	$	81.22
09/07/23	SCOTT LOUIS STEVENSON	$	144.00
09/07/23	STATE OF MICHIGAN	$	160.00
09/07/23	STATE OF MI-CVSC	$	10.00
09/07/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,924.83
09/07/23	County of Kent	$	1,779.99

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/07/23	CITY OF GRAND RAPIDS TREASURER	$	20.14
09/07/23	CITY OF GR TREASURER WATER BILLS	$	2,246.15
09/07/23	PRIORITY HEALTH INSURANCE 1	$	63,932.31
09/07/23	Vision Service Plan	$	1,069.55
09/07/23	Kronos, Inc.	$	630.00
09/07/23	B & H Foto & Electronics Corp.	$	8,069.52
09/07/23	US SECURITY ASSOC INC	$	33,406.25
09/07/23	HUBBELL, ROTH & CLARK INC	$	20,198.32
09/07/23	CITY OF WALKER	$	18,079.14
09/07/23	CARLETON EQUIPMENT CO	$	209.35
09/07/23	HOEKSTRA TRUCK EQUIP	$	225.00
09/07/23	Delta Dental of Michigan	$	3,985.68
09/07/23	KUTSCHES HARDWARE CO	$	43.00
09/07/23	Professional Maintenance of Michigan Inc.	$	345.00
09/07/23	CAMP & CRUISE	$	68.77
09/07/23	ASTRO WOOD STAKES	$	973.00
09/07/23	Grand Arbor Group, Inc.	$	225.00
09/07/23	SWIFT PRINTING & COMMUNICATIONS	$	3,064.35
09/07/23	AMERICAN HOIST AIR & LUBE	$	272.00
09/07/23	KENT COUNTY CMH AUTHORITY	$	25,287.24
09/07/23	COUNTY OF KENT	$	142,351.84
09/07/23	WEST PUBLISHING CORP	$	2,429.99
09/07/23	GENUINE PARTS CO	$	1,462.01
09/07/23	FEDEX	$	53.98
09/07/23	GIVE 'EM A BRAKE SAFETY	$	495.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/07/23	AT & T MOBILITY	$	110.50
09/07/23	Falcon Equipment Holdings, LLC	$	144.93
09/07/23	Projetech, Inc	$	145,517.98
09/07/23	JEFFREY NORVELL	$	35.00
09/07/23	MEIJER INC	$	200.00
09/07/23	MI SECTION AWWA	$	45.00
09/07/23	PROGRESSIVE INSURANCE	$	50.00
09/07/23	ALS Group USA, Corp	$	385.00
09/07/23	ALEXANDRIA BASZLER	$	1,484.18
09/07/23	ANNE TACCOLINI	$	50.00
09/07/23	PROMOTIONAL IMPACT	$	4,462.81
09/07/23	DARREL DAY	$	5.00
09/07/23	RAVEN GREEN	$	10.00
09/07/23	KIA JOHNSON	$	12.50
09/07/23	EAST TOWN SPORTS BAR	$	150.00
09/07/23	JOSHUA PHILLIPS	$	20.00
09/07/23	CITIZENS-HANOVER INSURANCE CO	$	50.00
09/07/23	MOLLY JACQUELINE MCENTIRE	$	480.92
09/07/23	SUSAN KUIKSTRA	$	25.00
09/07/23	ROBERT WROBLEWSKI	$	25.00
09/07/23	MARLENE ANDERSON	$	50.00
09/07/23	JAY OSBORNE	$	10.00
09/07/23	JACOB DYKSTRA	$	50.00
09/07/23	ROBERT LAWRENCE III	$	150.00
09/07/23	YARNIEL GONZALEZ	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/07/23	JONATHAN PINCUS	$	104.00
09/07/23	JOHN DOORN	$	259.90
09/07/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	930.00
09/07/23	BORGMAN FORD SALES INC	$	1,085.44
09/07/23	PSI - HYDRAULIC SOLUTIONS LLC	$	1,118.16
09/07/23	Applied Maintenance Supplies & Solutions LLC	$	566.49
09/07/23	Shady Acre Lawn Care Inc.	$	11,819.00
09/07/23	Trace Analytical Labatories Inc LLC	$	2,995.00
09/07/23	ACO Inc	$	385.19
09/07/23	Jay M Frydenlund	$	1,000.00
09/07/23	Metro FiberNet, LLC	$	460.92
09/07/23	Restore Consulting, LLC	$	1,097.00
09/07/23	Waste Management of Michigan	$	195.96
09/07/23	Elevator Service LLC	$	17,267.85
09/07/23	Language Line Services, Inc.	$	540.29
09/07/23	Guillermo Sotelo	$	1,462.00
09/07/23	shawn m sremba	$	4,940.00
09/07/23	Sophie Rodriguez	$	1,450.00
09/07/23	Maria Ivette Reyes	$	100.00
09/07/23	Brendon Epker	$	155.00
09/07/23	Raul Alejandro Velasco	$	225.00
09/07/23	JAMADMIN, Inc.	$	10,256.17
09/07/23	Centurion Security Solutions LLC	$	8,407.50
09/07/23	The Goodyear Tire & Rubber Company	$	231.95
09/07/23	Poolcat Builders & Service Inc.	$	930.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/07/23	Austin VanDenBerge	$	900.00
09/07/23	Farr & Faron Associates	$	410.00
09/07/23	RK Davis, Inc.	$	19,450.79
09/07/23	Ryan Crawley	$	1,000.00
09/07/23	Brennan Smith	$	5,000.00
09/07/23	JESSICA JOHNSON	$	591.67
09/07/23	SABRINA ALICIA SLENK	$	210.59
09/07/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
09/07/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/07/23	NATIONAL EMPLOYEE BENEFIT	$	300.00
09/07/23	NATIONAL EMPLOYEE BENEFIT	$	300.00
09/07/23	NATIONAL EMPLOYEE BENEFIT	$	300.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	297.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	48.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	345.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/07/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/07/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
09/07/23	HUMANA INC	$	150.00
09/07/23	MUTUAL OF OMAHA	$	150.00
09/07/23	DAVE NETTI ARTISAN LLC	$	5,000.00
09/07/23	Family First Builders LLC	$	6,640.00
09/07/23	Michigan NAHRO	$	916.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/08/23	CITY OF GRAND RAPIDS TREASURER	$	2,347.23
09/08/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
09/08/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
09/08/23	NEXT STEP OF WEST MICHIGAN	$	1,482.50
09/08/23	T-MOBILE USA	$	25.00
09/08/23	T-MOBILE USA	$	25.00
09/08/23	T-MOBILE USA	$	100.00
09/08/23	T-MOBILE USA	$	25.00
09/08/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	1,308.00
09/08/23	BOSTON SQUARE LOCK & KEY INC	$	126.62
09/08/23	CRAIG A. JENISON	$	4,225.00
09/08/23	Q-MATION, INC.	$	48,006.00
09/08/23	Morbark LLC	$	603.40
09/08/23	Petterson Paletta PLC	$	3,425.00
09/08/23	JKG INC	$	377.02
09/08/23	US SECURITY ASSOC INC	$	6,145.11
09/08/23	CELLCO PARTNERSHIP	$	816.92
09/08/23	THE HOME CITY ICE CO	$	415.00
09/08/23	State Industrial Products Corporation	$	192.50
09/08/23	SiteOne Landscape Supply	$	254.00
09/08/23	THOMAS B BAYNTON	$	5,000.00
09/08/23	CONSUMERS ENERGY	$	1,081.51
09/08/23	CONSUMERS ENERGY	$	1,548.32
09/08/23	CARRIER & GABLE INC	$	191,729.00
09/08/23	GORDON FOOD SERVICE INC	$	499.97

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/08/23	Haviland Enterprises Inc.	$	1,256.75
09/08/23	CONSUMERS CONCRETE CORP.	$	2,726.88
09/08/23	GR WILBERT BURIAL VAULT CO	$	918.00
09/08/23	FERGUSON SUPPLY CO	$	20.70
09/08/23	UTILITY SUPPLY & CONSTRUCT. CO	$	719.72
09/08/23	MIERAS FAMILY SHOES	$	447.50
09/08/23	S-F ELECTRONIC SUPPLY INC	$	299.00
09/08/23	RHD INC	$	677.04
09/08/23	VAN MANEN OIL CO INC	$	86.70
09/08/23	HISPANIC CENTER OF W MICH	$	16,500.00
09/08/23	BROADMOOR PRODUCTS INC	$	460.00
09/08/23	B & V MECHANICAL INC	$	2,651.29
09/08/23	HAMMERSMITH EQUIP CO	$	24.00
09/08/23	Yellow Rose Transport Inc.	$	1,391.85
09/08/23	CALVIN UNIVERSITY	$	10,887.00
09/08/23	THE DERK PIETER CO	$	382.00
09/08/23	PRINTLINK PALMER	$	536.70
09/08/23	DTE ENERGY	$	952.31
09/08/23	CAROLYN GASTON & ASSOCIATES, PC	$	3,625.00
09/08/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	170.00
09/08/23	MARY A. OWENS	$	925.00
09/08/23	TENNANT SALES & SERVICE	$	566.78
09/08/23	AT & T MOBILITY	$	183.98
09/08/23	TETRA TECH INC	$	4,384.19
09/08/23	cummins allison corp	$	736.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/08/23	Emergency Technologies	$	1,753.06
09/08/23	Kiesler Police Supply, Inc.	$	2,147.10
09/08/23	Creative Studio Promotions	$	384.09
09/08/23	ChargePoint	$	727.70
09/08/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	250.14
09/08/23	Seeds of Promise	$	6,748.32
09/08/23	CONSUMERS ENERGY	$	100.00
09/08/23	TRACEY BROWER	$	10.00
09/08/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	11,500.00
09/08/23	ROGER CLEVELAND GOLF COMPANY INC	$	680.24
09/08/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	95.00
09/08/23	SUSAN BRAAKSMA	$	50.00
09/08/23	TRINITY HEALTH MICHIGAN	$	25.00
09/08/23	JACQUELINE CONN	$	50.00
09/08/23	CHANELL JACKSON	$	100.00
09/08/23	PHILLIP LAWRENCE	$	500.00
09/08/23	On Duty Gear, LLC	$	8,040.00
09/08/23	Light & Breuning, Inc.	$	472.50
09/08/23	The Iserv Company, LLC	$	352.85
09/08/23	Grand Rapids Metrology	$	189.58
09/08/23	Judd & Fricke PLLC	$	1,175.00
09/08/23	GeoGraph Technologies LLC	$	7,800.00
09/08/23	LINC Up Nonprofit Housing Corporation	$	5,631.65
09/08/23	Trace Analytical Labatories Inc LLC	$	81.00
09/08/23	ACO Inc	$	1,644.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/08/23	RADLINSKI CORPORATION	$	1,615.00
09/08/23	shawn m sremba	$	12,780.00
09/08/23	The Goodyear Tire & Rubber Company	$	4,342.16
09/08/23	Matthew Rothenberg	$	1,000.00
09/08/23	Edelweiss Club	$	5,000.00
09/08/23	Brian Durham	$	3,425.00
09/08/23	Exotic Rubber & Plastics Corp	$	440.63
09/08/23	Stearns, Conrad and Schmidt Consulting Engineers, Inc.	$	7,415.00
09/08/23	Linda Tellis	$	5,000.00
09/08/23	Dylan J Agner	$	231.63
09/08/23	Fama Technologies, Inc	$	162.00
09/08/23	STATE OF MICHIGAN	$	86,445.28
09/08/23	WAYNE JERNBERG	$	46.33
09/08/23	JOHN KALINOWSKI	$	2,053.58
09/08/23	COUNTY OF KENT	$	6,385.00
09/08/23	MICHAEL S REED	$	335.90
09/08/23	MALLORY KAYSSERIAN	$	175.00
09/08/23	ZACHARY GREGORY	$	175.00
09/08/23	ZACHARY KORNOELJE	$	175.00
09/08/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	1,000.00
09/11/23	CITY OF GR TREASURER WATER BILLS	$	8,782.81
09/11/23	Staples Contract and Commercial Inc.	$	124.62
09/11/23	DATABANK IMX	$	875.00
09/11/23	Sova & Kelly, P.C.	$	100.00
09/11/23	JOHN STEPHAN	$	1,775.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/11/23	Rademaker Law, PC	$	1,825.00
09/11/23	ULINE INC	$	893.00
09/11/23	CARRIER & GABLE INC	$	1,740.90
09/11/23	EARLE PRESS PRINTING	$	471.00
11/30/23	UNITED DISTRIBUTION GROUP LLC	$	-
09/11/23	GR WILBERT BURIAL VAULT CO	$	268.00
09/11/23	Overhead Door Company of Grand Rapids Inc	$	854.35
09/11/23	CITY OF KENTWOOD	$	2,275.00
09/11/23	RICHARDSON BUSINESS MACH	$	834.80
09/11/23	ETNA SUPPLY CO	$	4,750.00
09/11/23	RATHCO SAFETY SUPPLY	$	995.92
09/11/23	CAMP & CRUISE	$	2,269.99
09/11/23	OCEAN INC	$	599.98
09/11/23	PRIORITY HEALTH	$	70,888.92
09/11/23	FENCE CONSULTANTS OF W MI INC	$	108.00
09/11/23	DTE ENERGY	$	573.12
09/11/23	KENT COUNTY CMH AUTHORITY	$	21,859.35
09/11/23	MENARDS	$	39.98
09/11/23	FEDEX	$	182.20
09/11/23	Linde Gas & Equipment Inc.	$	80.04
09/11/23	Mighty Co.	$	105.00
09/11/23	MacAllister Machinery Inc.,	$	233.28
09/11/23	WESCO DISTRIBUTION INC	$	24.90
09/11/23	LISA M NEDWICK	$	226.63
09/11/23	VERIZON WIRELESS-VSAT	$	130.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/11/23	JONATHON SCHEER	$	140.17
09/11/23	TAMARACK DISTRICT LIBRARY	$	25.00
09/11/23	Presidio Holdings Inc	$	420.00
09/11/23	GRAND RAPIDS PUBLIC SCHOOLS FOUNDATION	$	2,500.00
09/11/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	183.93
09/11/23	Molly Bouwsma Schultz	$	2,000.00
09/11/23	Opus Productions, LLC	$	2,000.00
09/11/23	Fire Pros, LLC	$	3,135.15
09/11/23	ACO Inc	$	179.50
09/11/23	Hotsy Equipment Company	$	767.67
09/11/23	Waste Management of Michigan	$	453.64
09/11/23	Urban Sustainability Directors Network	$	750.00
09/11/23	Phillips Pet Food and Supplies	$	1,953.04
09/11/23	Field & Fire Cafe LLC	$	2,255.50
09/11/23	patrick o. strong	$	450.00
09/11/23	VIQ Solutions, Inc.	$	637.29
09/11/23	Mike Halker	$	723.75
09/11/23	Advance Local Media LLC	$	1,673.40
09/11/23	Unmanned Vehicle Technologies, LLC	$	16,080.42
09/11/23	WCCTV Inc.	$	60.00
09/11/23	Edgar Hernandez	$	5,688.00
09/11/23	Golden & Jernigan, PC	$	2,525.00
09/11/23	Paul David Hardaker	$	2,000.00
09/11/23	Laura Mettam	$	731.00
09/11/23	Katherine Blair	$	731.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/11/23	Anne Elizabeth Lewis	$	3,775.00
09/11/23	Shayla Watson	$	2,000.00
09/11/23	Institute of Organization Development, Inc.	$	3,900.00
09/11/23	ZACHARY KORNOELJE	$	320.00
09/11/23	CITY OF GRAND RAPIDS TREASURER	$	3,992.17
09/11/23	AMERICAN FIDELITY ASSURANCE CO	$	5,815.90
09/11/23	AMERICAN FIDELITY ASSURANCE CO	$	10,169.66
09/11/23	POLICE & FIREMENS INSURANCE ASSN	$	1,208.96
09/11/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
09/11/23	BRETT N RODGERS TRUSTEE	$	770.64
09/11/23	G R P D DISPATCH UNION	$	912.50
09/11/23	MIDLAND FUNDING LLC	$	197.51
09/11/23	MISDU	$	10,076.23
09/11/23	POLICE BENEVOLENT FUND	$	208.00
09/11/23	UNITED WAY OF KENT COUNTY	$	129.30
09/11/23	OneAmerica Inc.	$	19,998.11
09/11/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
09/11/23	MONTANA CSED	$	300.00
09/11/23	SHERMETA LAW GROUP PLLC	$	938.79
09/11/23	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	$	75.34
09/11/23	WEBER & OLCESE PLC	$	166.44
09/11/23	Stenger & Stenger, P.C.	$	451.14
09/11/23	Velo Associates PLC	$	316.36
09/12/23	STATE OF MICHIGAN	$	100.00
09/12/23	CITY OF GR TREASURER WATER BILLS	$	10,593.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	Richmond Stamp Works Inc.	$	370.20
09/12/23	FRIENDS OF GRAND RAPIDS PARKS	$	63,700.00
09/12/23	EARLYCHILDHOOD, LLC	$	63.76
09/12/23	John N Campbell MD PC	$	251.53
09/12/23	Core and Main	$	481.10
09/12/23	B & H Foto & Electronics Corp.	$	517.49
09/12/23	US SECURITY ASSOC INC	$	4,704.29
09/12/23	CELLCO PARTNERSHIP	$	563.80
09/12/23	GARFIELD PARK NEIGH. ASSOC.	$	2,300.00
09/12/23	AGILE SAFETY LLC	$	48.00
09/12/23	QUILL CORPORATION	$	650.95
09/12/23	CONSUMERS ENERGY	$	76,477.60
09/12/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,375.00
09/12/23	GR WILBERT BURIAL VAULT CO	$	1,617.00
09/12/23	EJ	$	5,186.42
09/12/23	REPCOLITE PAINTS INC	$	272.25
09/12/23	Overhead Door Company of Grand Rapids Inc	$	1,896.00
09/12/23	HOLLAND LITHO SERVICE INC.	$	1,579.17
09/12/23	RUSCHE TRUCKING INC	$	2,760.61
09/12/23	S-F ELECTRONIC SUPPLY INC	$	459.95
09/12/23	GENERAL MOTIVATION CO INC	$	62.77
09/12/23	AUTOMATIC DOOR SERVICE OF GR	$	2,179.00
09/12/23	ETNA SUPPLY CO	$	89.31
09/12/23	HISPANIC CENTER OF W MICH	$	5,000.00
09/12/23	EAST HILLS COUNCIL OF NEIGHBORS	$	1,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	WEST GRAND NEIGHBORHOOD ORGN	$	2,000.00
09/12/23	BESCO WATER TREATMENT	$	9.00
09/12/23	ACTION CHEMICAL INC	$	75.00
09/12/23	MIDTOWN NEIGHBORHOOD ASSN	$	2,000.00
09/12/23	ICCF NONPROFIT HOUSING CORP	$	37,128.52
09/12/23	COMPUCRAFT, INC.	$	1,673.00
09/12/23	BRADLEY ENTERPRISES INC	$	285.00
09/12/23	THE DERK PIETER CO	$	238.76
09/12/23	PRINTLINK PALMER	$	751.53
09/12/23	DTE ENERGY	$	212.42
09/12/23	COUNTY OF KENT	$	8,225.06
09/12/23	SAFETY-KLEEN SYSTEMS INC	$	177.57
09/12/23	GENUINE PARTS CO	$	1,007.72
09/12/23	GIVE 'EM A BRAKE SAFETY	$	2,174.50
09/12/23	Kiesler Police Supply, Inc.	$	1,935.00
09/12/23	THE OTHER WAY MINISTRIES	$	500.00
09/12/23	MICHIGAN GAS UTILITIES CORP	$	2,028.48
09/12/23	DOUGLAS GAY	$	56.72
09/12/23	McAlvey Merchant & Associates	$	5,500.00
09/12/23	AAA HIGH EFFICIENT HTG	$	45.00
09/12/23	Julie Watkoski	$	30.00
09/12/23	Michael Warne	$	17.50
09/12/23	InSource Solutions Group, Inc.	$	4,984.80
09/12/23	yourmembership.com	$	150.00
09/12/23	Quadient, Inc.	$	2,942.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	Able Card, LLC	$	2,087.54
09/12/23	Kanopy Inc.	$	2,922.30
09/12/23	Erica Curry VanEe	$	2,500.00
09/12/23	Hungerford, Aldrin, Nichols & Carter, PC	$	204.80
09/12/23	Kyle Eric Hinton	$	26,385.00
09/12/23	Catherine A VanDeWege LLC	$	12,665.00
09/12/23	Fire Pros, LLC	$	13.50
09/12/23	Denali Water Solutions, LLC	$	22.00
09/12/23	Vital Records Holdings LLC	$	1,458.42
09/12/23	Hotsy Equipment Company	$	156.20
09/12/23	Elevator Service LLC	$	2,952.52
09/12/23	Mongoose Research, Inc.	$	4,300.00
09/12/23	Lynee Wells	$	2,146.44
09/12/23	Siemens Mobility, Inc.	$	35,200.00
09/12/23	Stop Stick, Ltd.	$	395.00
09/12/23	Karlie Powell	$	700.00
09/12/23	Highland Park Neighborhood Association	$	2,500.00
09/12/23	Prenax Inc	$	2,667.69
09/12/23	Angel Barreto-Cruz	$	1,333.00
09/12/23	Further Degree LLC	$	10,000.00
09/12/23	Matthew 25:40 Heartside, Inc.	$	5,000.00
09/12/23	Save A Life A Day Outreach	$	2,500.00
09/12/23	RYAN STERENBERG	$	724.80
09/12/23	ERIC WINSTROM	$	656.04
09/12/23	CODY MOORE	$	1,095.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	PAYTON SHELAFOE	$	614.20
09/12/23	SPECTRUM HEALTH HOSPITALS	$	390.00
09/12/23	SPECTRUM HEALTH HOSPITALS	$	1,259.79
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	870.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	688.83
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	390.24
09/12/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/12/23	DANIEL TABER	$	321.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	172.50
09/12/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	48.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	144.00
09/12/23	PRIORITY HEALTH INSURANCE 1	$	390.00
09/12/23	OAM SURGERY CENTER AT MIDTOWNE LLC	$	10,212.81

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	MED-1 Leonard, LLC	$	3,475.92
09/12/23	MED-1 Leonard, LLC	$	213.65
09/12/23	ALTERNATIVE SAFETY & TESTING	$	858.00
09/12/23	Hickey Combs PLC	$	1,357.75
09/12/23	Two The Rescue L.L.C.	$	2,625.00
09/12/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
09/12/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
09/12/23	HEALTH FIRST HEALTH PLANS	$	285.00
09/12/23	HUMANA INC	$	91.50
09/12/23	HUMANA INC	$	778.50
09/12/23	HUMANA INC	$	150.00
09/12/23	HUMANA INC	$	150.00
09/12/23	HUMANA INC	$	104.40
09/12/23	KEN GODWIN	$	39.69
09/12/23	MUTUAL OF OMAHA	$	150.00
09/12/23	ORTHOPAEDIC ASSOC OF GR PC	$	139.76
09/12/23	FIDENCIO AGUILAR	$	773.87
09/12/23	USAA LIFE INSURANCE CO	$	240.00
09/12/23	CLAYTON TOEPFER	$	242.35
09/12/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
09/13/23	STATE OF MICHIGAN	$	1,542.50
09/13/23	PLANTE & MORAN, PLLC	$	18,116.00
09/13/23	Morbark LLC	$	147.67
09/13/23	FISHER SCIENTIFIC, LLC	$	548.76
09/13/23	MSC INDUSTRIAL SUPPLY CO INC	$	232.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/13/23	JKG INC	$	240.55
09/13/23	SHERWIN WILLIAMS CO	$	2,459.04
09/13/23	Motorola Solutions,Inc	$	1,180.13
09/13/23	ULINE INC	$	379.25
09/13/23	Grand Valley State University	$	2,500.00
09/13/23	GRAND VALLEY STATE UNIVERSITY	$	425.00
09/13/23	TRAFFIC & SAFETY CONTROL SYS	$	8,784.00
09/13/23	KENT COMMUNICATIONS INC	$	1,176.06
09/13/23	KUTSCHES HARDWARE CO	$	64.27
09/13/23	EAST HILLS COUNCIL OF NEIGHBORS	$	421.56
09/13/23	WEST GRAND NEIGHBORHOOD ORGN	$	8,104.80
09/13/23	B & V MECHANICAL INC	$	1,747.50
09/13/23	PLUMMERS ENVIRONMENTAL SERVICE	$	2,526.20
09/13/23	THE DERK PIETER CO	$	71.60
09/13/23	DTE ENERGY	$	1,467.15
09/13/23	ROBERT A BROENE	$	355.00
09/13/23	County of Kent	$	7,612.88
09/13/23	MENARDS	$	279.47
09/13/23	DEMCO INC	$	247.71
09/13/23	HACH 1	$	2,248.94
09/13/23	GENUINE PARTS CO	$	262.90
09/13/23	MERL'S TOWING SERVICE INC	$	2,153.00
09/13/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	6,379.20
09/13/23	Phoenix-QA1 Inc	$	476.86
09/13/23	Catering by Martha's	$	6,796.77

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/13/23	Kiesler Police Supply, Inc.	$	1,549.48
09/13/23	Republic Services	$	1,893.88
09/13/23	GreatAmerica Financial Services Corp	$	362.81
09/13/23	Smitter Pest Control Management llc	$	164.00
09/13/23	Grand Rapids Running Tours	$	400.00
09/13/23	McAlvey Merchant & Associates	$	5,000.00
09/13/23	pomp's tire service inc	$	81.00
09/13/23	KENT COUNTY CLERK'S OFFICE	$	50.00
09/13/23	WESCO DISTRIBUTION INC	$	224.10
09/13/23	HD SUPPLY INC	$	52.64
09/13/23	IRENE MILLER	$	5,460.00
09/13/23	Peterbilt of Michigan, Inc.	$	551.96
09/13/23	yourmembership.com	$	150.00
09/13/23	Applied Maintenance Supplies & Solutions LLC	$	1,936.43
09/13/23	DropDrop.com LLC	$	1,200.00
09/13/23	LINC Up Nonprofit Housing Corporation	$	2,500.00
09/13/23	Christina Hutton	$	2,650.00
09/13/23	United Rentals (North America), Inc.	$	1,905.07
09/13/23	Holwerda-Snoap Inc.	$	495.00
09/13/23	ACO Inc	$	283.31
09/13/23	Mark Lavengood	$	2,000.00
09/13/23	MGT of America, LLC	$	15,860.00
09/13/23	Midwest Workwear, LLC	$	10,619.38
09/13/23	Elevator Service LLC	$	1,777.00
09/13/23	Lightle Enterprises of Ohio, LLC	$	1,925.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/13/23	PAUL SAPP	$	395.34
09/13/23	Lisa M Cooper	$	1,584.00
09/13/23	The Goodyear Tire & Rubber Company	$	92.00
09/13/23	BVB Process Automation & Controls Inc.	$	2,640.00
09/13/23	Craig Stoddard	$	300.00
09/13/23	Worksighted, Inc.	$	3,569.81
09/13/23	KT Black Services, LLC.	$	275.00
09/13/23	Elise Ki Su Hewitt	$	900.00
10/10/23	Jacob Buck	$	-
09/13/23	Maya Lobo	$	800.00
09/13/23	Great Lakes Circus Center LLC	$	300.00
09/13/23	Kollin P Houghtaling	$	350.00
09/13/23	Brittany Jean Ford	$	1,003.00
09/13/23	LexisNexis Risk Solutions FL Inc.	$	1,250.00
09/13/23	RUSSELL FREDERICK LEWIS	$	588.19
09/13/23	SHILOH BOOSAMRA	$	30.60
09/13/23	Hector Hernandez	$	1,500.00
09/14/23	COREWELL HEALTH	$	1,062.00
09/14/23	T-MOBILE USA	$	6,184.44
09/14/23	BLICK ART MATERIALS	$	190.54
09/14/23	LexisNexis Risk Solutions FL Inc.	$	603.10
09/14/23	FISHER SCIENTIFIC, LLC	$	360.66
09/14/23	US SECURITY ASSOC INC	$	17,243.33
09/14/23	TOLEDO TICKET CO	$	5,749.72
09/14/23	COLE-PARMER INSTRUMENT CO	$	179.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/14/23	ULINE INC	$	349.17
09/14/23	CONSUMERS ENERGY	$	20,907.40
09/14/23	HUBBELL, ROTH & CLARK INC	$	2,347.12
09/14/23	CARRIER & GABLE INC	$	3,011.70
09/14/23	STATE SUPPLY CO	$	77.53
09/14/23	AECOM Great Lakes, Inc.	$	2,224.95
09/14/23	RICHFIELD TRAILER SUPPLY	$	353.12
09/14/23	TRAFFIC & SAFETY CONTROL SYS	$	135,350.20
09/14/23	KENT COMMUNICATIONS INC	$	265.87
09/14/23	KUTSCHES HARDWARE CO	$	104.95
09/14/23	PLUMMERS ENVIRONMENTAL SERVICE	$	3,952.20
09/14/23	THE DERK PIETER CO	$	6,252.61
09/14/23	DTE ENERGY	$	447.44
09/14/23	Miller Industrial Gases	$	91.45
09/14/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,005.00
09/14/23	ROBERT A BROENE	$	872.00
09/14/23	CITY OF WYOMING	$	100.00
09/14/23	MERL'S TOWING SERVICE INC	$	26,966.00
09/14/23	FEDEX	$	54.32
09/14/23	VWR INTERNATIONAL INC	$	631.47
09/14/23	LAKESHORE LEARNING MATERIALS	$	276.72
09/14/23	Falcon Equipment Holdings, LLC	$	211.63
09/14/23	CONSUMERS ENERGY	$	100.00
09/14/23	Alissa Vallace	$	22.00
09/14/23	Andrew Witter	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/14/23	Bailey Martin	$	22.00
09/14/23	Candace Posey	$	22.00
09/14/23	Christopher Russell	$	22.00
09/14/23	Corrie Puscas	$	22.00
09/14/23	Dorian Sullivan	$	22.00
09/14/23	Elizabeth Ykimoff	$	22.00
09/14/23	Eric Marshall	$	22.00
09/14/23	Gretchen Ross	$	22.00
09/14/23	Jacqueline Pascual	$	22.00
09/14/23	John Noordyke	$	22.00
09/14/23	Joshua Thomas	$	22.00
09/14/23	Julie Rathbun	$	22.00
09/14/23	Keith Minbiole	$	22.00
09/14/23	Laura Wooldridge	$	22.00
09/14/23	Leah Vanboxel	$	22.00
09/14/23	Macario Ortiz	$	22.00
09/14/23	Madlin Tejada-Villafuerte	$	22.00
09/14/23	Margaryt Paniwozik	$	22.00
09/14/23	Michael Pedelty	$	22.00
09/14/23	Ryan Mercado	$	22.00
09/14/23	Samuel Vandenberg	$	22.00
09/14/23	Stephanie Vandoorne	$	22.00
09/14/23	Timothy Takens	$	22.00
09/14/23	Todd Whalen	$	22.00
09/14/23	Zachary Wegner	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/14/23	CLEAR RATE COMMUNICATIONS INC	$	356.09
09/14/23	CINDY GONZALEZ-VELASQUEZ	$	50.00
09/14/23	ROMOND CROW	$	5.00
09/14/23	ZANDRA SHANTEL BLAKE	$	2,073.59
09/14/23	KIA JOHNSON	$	12.50
09/14/23	JEFFREY VANDENBOSCH	$	25.00
09/14/23	CANDICE MAXWELL	$	50.00
09/14/23	ESTER JIMENEZ	$	50.00
09/14/23	DREW WAGNER	$	50.00
09/14/23	BETSY GARCIA	$	50.00
09/14/23	EMILEE NASON	$	849.55
09/14/23	CHANELL JACKSON	$	100.00
09/14/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	13.22
09/14/23	Presidio Holdings Inc	$	1,498.68
09/14/23	Ricoh USA, INC	$	2,705.00
09/14/23	Unistructural Support Systems, LTD	$	9,925.00
09/14/23	ChemScan, Inc.	$	170.00
09/14/23	Integrated Architecture LLC	$	7,200.00
09/14/23	Avalon Cutts	$	750.00
09/14/23	United Rentals (North America), Inc.	$	120.00
09/14/23	ACO Inc	$	2,303.69
09/14/23	THE HIGH FIVE GR	$	750.00
09/14/23	Simply Gardens LLC	$	2,460.00
09/14/23	Adam Main	$	300.00
09/14/23	Lightle Enterprises of Ohio, LLC	$	1,100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/14/23	Amnestie Lillian-Tate VerDuin	$	6,525.00
09/14/23	BVB Process Automation & Controls Inc.	$	960.00
09/14/23	Anthony P Lubenow	$	120.00
09/14/23	Andrea Lynn Pawlak	$	350.00
09/14/23	Cummins Inc	$	2,034.75
09/14/23	Tablet Command, Inc.	$	11,550.00
09/14/23	R & K Innovations	$	-
09/14/23	BRIK PLUMBING LLC	$	27,762.00
09/14/23	Danae Twigg	$	350.00
09/14/23	Fusion Financial Services, LLC	$	500.00
09/14/23	GRAND RAPIDS COMMUNITY COLLEGE	$	228,343.56
09/14/23	GRAND RAPIDS PUBLIC SCHOOLS	$	2,503,958.93
09/14/23	CALEDONIA COMMUNITY SCHOOLS	$	6.93
09/14/23	COUNTY OF KENT	$	1,526,292.31
09/14/23	COUNTY OF KENT	$	8,196.60
09/14/23	FOREST HILLS PUBLIC SCHOOLS	$	4,534.36
09/14/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	657.21
09/14/23	INTERURBAN TRANSIT PARTNERSHIP	$	271,538.65
09/14/23	KENOWA HILLS PUBLIC SCHOOLS	$	32,166.98
09/14/23	KENT INTERMEDIATE SCHL DIST	$	778,322.56
09/14/23	KENTWOOD PUBLIC SCHOOLS	$	139,237.11
09/14/23	PROVIDENCE PARTNERS	$	95.00
09/14/23	HORTENSIA ORTIZ & YADIRA GARCIA	$	10.35
09/14/23	JEANNE PREBBLE	$	1,554.33
09/14/23	JOSHUA PFENNIG	$	56.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/14/23	OSWALD WEST, LLC	$	48.51
09/14/23	RITEWAY PLUMBING AND HEATING INC	$	40.00
09/14/23	SCOTT & GAIL HAEBICH	$	2,730.63
09/14/23	TIMOTHY MCCLARREN	$	1,965.77
09/14/23	TRINH NGUYEN & MAI THI TRINH	$	1,633.89
09/15/23	STATE FARM INS CO	$	67.50
09/15/23	STATE OF MICHIGAN	$	250.00
09/15/23	STATE OF MICHIGAN	$	100.00
09/15/23	CITY OF GRAND RAPIDS TREASURER	$	150.00
09/15/23	CITY OF GR TREASURER WATER BILLS	$	49,446.26
09/15/23	CITY OF GR TREASURER WATER BILLS	$	9,285.97
09/15/23	CITY OF GR TREASURER WATER BILLS	$	8,330.67
09/15/23	MICHAEL DISTEL	$	164.34
09/15/23	GARFIELD PARK NEIGH. ASSOC.	$	4,310.34
09/15/23	CRAIG TIMMERMAN	$	32,337.00
09/15/23	CONSUMERS ENERGY	$	2,963.75
09/15/23	MIDTOWN NEIGHBORHOOD ASSN	$	3,456.93
09/15/23	DTE ENERGY	$	192.16
09/15/23	DANIEL BOS	$	53.00
09/15/23	DK SECURITY	$	20.00
09/15/23	KIRSTIN LANDEFELD	$	117.00
09/15/23	NICHOLE MOORE	$	131.00
09/15/23	WMU THOMAS M. COOLEY LAW SCHOOL	$	10.00
09/15/23	OFIELD FUNERAL HOME	$	145.00
09/15/23	NICHOLAS AYOUB	$	225.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/15/23	BETHEL EMPOWERMENT CHURCH	$	64.95
09/15/23	ANGELA ROSS	$	225.34
09/15/23	DENNIS LEIBER	$	250.00
09/15/23	BATASHA MORGAN	$	50.00
09/15/23	GORDON REES SCULLY MANSUKHANI LLP	$	38.50
09/15/23	THE AFLAC CHILDHOOD CANCER CAMPAIGN	$	112.00
09/15/23	JAYDE FRASER	$	50.00
09/15/23	LAW OFFICES OF JOEL B SKLAR	$	154.42
09/15/23	JASON OLLIE	$	75.98
09/15/23	BRIDGE STREET HOUSE OF PRAYER	$	32.46
09/15/23	Criminal Defense Attorneys of Michigan	$	60.00
09/15/23	Zero Day Inc	$	2,500.00
09/15/23	Allen Hight	$	8,650.98
09/15/23	JOE DAILEY	$	613.39
09/15/23	TYLER SHEPPARD	$	344.59
09/15/23	JUSTIN DANIEL KOTECKI	$	724.80
09/15/23	KATHERINE VANDERTOL	$	230.00
09/15/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/15/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
09/15/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
09/15/23	SPECTRUM HEALTH UNITED HOSP	$	757.70
09/15/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/15/23	PRIORITY HEALTH INSURANCE 1	$	300.00
09/15/23	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
09/15/23	AUTOMATIC DOOR SERVICE OF GR	$	462.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/15/23	MED-1 Leonard, LLC	$	2,287.10
09/15/23	MED-1 Leonard, LLC	$	1,138.25
09/15/23	MUTUAL OF OMAHA	$	345.00
09/15/23	MUTUAL OF OMAHA	$	240.00
09/15/23	MUTUAL OF OMAHA	$	240.00
09/15/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
09/15/23	Wellness by Design LLC	$	64.06
09/15/23	ALIGNNETWORKS, INC.	$	261.26
09/15/23	MedRisk HoldCo, LLC	$	614.82
09/15/23	Family First Builders LLC	$	11,865.00
09/18/23	COREWELL HEALTH	$	426.00
09/18/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,183.65
09/18/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,137.31
09/18/23	County of Kent	$	5,000.00
09/18/23	CITY OF GR TREASURER WATER BILLS	$	832.59
09/18/23	ADAMS REMCO INC	$	377.06
09/18/23	QUILL CORPORATION	$	690.95
09/18/23	MIERAS FAMILY SHOES	$	5,406.95
09/18/23	KENT COMMUNICATIONS INC	$	168.39
09/18/23	CRESTON NEIGHBORHOOD ASSN	$	2,000.00
09/18/23	Midwest Safety Products	$	348.99
11/07/23	ProSeal Service Group	$	-
09/18/23	Yellow Rose Transport Inc.	$	4,299.83
09/18/23	THE DERK PIETER CO	$	52.00
09/18/23	DTE ENERGY	$	871.92

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/18/23	DTE ENERGY	$	414.65
09/18/23	AAA Lead Inspections, Inc.	$	970.00
09/18/23	INGRAM LIBRARY SERVICES	$	747.50
09/18/23	CENGAGE LEARNING INC	$	255.20
09/18/23	Arthur Decamp	$	22.00
09/18/23	Cornelius Baum	$	22.00
09/18/23	Dominic Fotis	$	22.00
09/18/23	Laura Babinsky	$	22.00
09/18/23	Liam Bulkowski	$	22.00
09/18/23	Lindsey Dubey	$	22.00
09/18/23	Matthew Britt	$	22.00
09/18/23	Mohamad Abu-Rgailah	$	22.00
09/18/23	Molly Hammis	$	22.00
09/18/23	Tyler Dunham	$	22.00
09/18/23	CWD REAL ESTATE INVESTMENT	$	10.00
09/18/23	RHOADES MC KEE	$	6.00
09/18/23	WESCO DISTRIBUTION INC	$	247.00
09/18/23	EXPERIAN INFORMATION SOLUTIONS INC	$	54.40
09/18/23	Hillard Electric Inc.	$	805.00
09/18/23	Alpine Tree Service	$	2,500.00
09/18/23	Light & Breuning, Inc.	$	3,280.00
09/18/23	Comcast Cable Communications, Inc.	$	158.48
09/18/23	OTC Brands, Inc.	$	16.54
09/18/23	Orchard, Hiltz & McCliment, Inc.	$	27,373.78
09/18/23	Unistructural Support Systems, LTD	$	6,634.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/18/23	Grand Rapids Food Truck Association	$	6,000.00
09/18/23	UNIVERSITY OF CHICAGO	$	66.66
09/18/23	Grey Mule Equipment LLC	$	143.52
09/18/23	Clark Contracting Services	$	-
09/18/23	TNEMEC COMPANY INC.	$	1,867.75
09/18/23	CITY OF GRAND RAPIDS TREASURER	$	3,165.72
09/18/23	LINDSEY A POST	$	1,512.31
09/18/23	KARIE ENRIQUEZ	$	205.75
09/18/23	Muskegon Co Equalization Department	$	30.00
09/18/23	AARON M ROSSIN	$	429.90
09/18/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
09/18/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/18/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/18/23	AMERICAN CONTINENTAL INS CO	$	390.00
09/18/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
09/18/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
09/18/23	MUTUAL OF OMAHA	$	150.00
09/18/23	MUTUAL OF OMAHA	$	240.00
09/18/23	FEDERAL BAR ASSN W MI CHAPTER	$	25.00
09/18/23	ACCENDO INSURANCE COMPANY	$	240.00
09/18/23	LAKE MICHIGAN DENTAL PC	$	1,290.00
09/18/23	Mercedes Lopez-Duran	$	2,505.00
09/18/23	Advanta Health Solutions, Inc.	$	3,245.30
09/19/23	VICINITY ENERGY GRAND RAPIDS LLC	$	454.11
09/19/23	County of Kent	$	25.72

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	CITY OF GR TREASURER WATER BILLS	$	1,759.01
09/19/23	NEXT STEP OF WEST MICHIGAN	$	1,865.00
09/19/23	BOSTON SQUARE LOCK & KEY INC	$	39.67
09/19/23	Weed and Feed Lawn Care LLC	$	455.00
09/19/23	FISHER SCIENTIFIC, LLC	$	181.77
09/19/23	Core and Main	$	7,739.21
09/19/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,937.92
09/19/23	US SECURITY ASSOC INC	$	2,153.63
09/19/23	CELLCO PARTNERSHIP	$	275.61
09/19/23	CELLCO PARTNERSHIP	$	845.65
09/19/23	AGILE SAFETY LLC	$	2,924.50
09/19/23	DIGILUBE SYSTEMS INC	$	981.20
09/19/23	SHERWIN WILLIAMS CO	$	48.03
09/19/23	HUB INTERNATIONAL MIDWEST LIMITED	$	1,756.00
09/19/23	ENVIRONMENTAL RESOURCE ASSOC	$	287.53
09/19/23	SiteOne Landscape Supply	$	127.59
09/19/23	CONSUMERS ENERGY	$	151,817.15
09/19/23	CONSUMERS ENERGY	$	28.64
09/19/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34
09/19/23	HUBBELL, ROTH & CLARK INC	$	14,855.88
09/19/23	CARRIER & GABLE INC	$	2,692.65
09/19/23	FD LAKE MACHINERY CO	$	70.72
09/19/23	DICKINSON WRIGHT PLLC	$	6,343.40
09/19/23	MICHIGAN LIBRARY ASSN	$	85.00
09/19/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	CARLETON EQUIPMENT CO	$	47.21
09/19/23	HOEKSTRA TRUCK EQUIP	$	19,498.36
09/19/23	Overhead Door Company of Grand Rapids Inc	$	2,793.00
09/19/23	BUSH CONCRETE PRODUCTS INC	$	700.00
09/19/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,255.70
09/19/23	WEINGARTZ	$	340.94
09/19/23	RICHFIELD TRAILER SUPPLY	$	982.40
09/19/23	HOLLAND LITHO SERVICE INC.	$	6,017.91
09/19/23	B & B POOL CO	$	1,480.00
09/19/23	RUSCHE TRUCKING INC	$	2,787.01
09/19/23	MIERAS FAMILY SHOES	$	114.75
09/19/23	S-F ELECTRONIC SUPPLY INC	$	359.80
09/19/23	TRAFFIC & SAFETY CONTROL SYS	$	336.00
09/19/23	KENT COMMUNICATIONS INC	$	258.37
09/19/23	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	156.00
09/19/23	WESTERN MICHIGAN FLEET PARTS	$	367.98
09/19/23	ROBBINS LOCK SHOP INC	$	1,230.00
09/19/23	ETNA SUPPLY CO	$	1,649.19
09/19/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	190.00
09/19/23	FREIGHTLINER OF GRAND RAPIDS	$	542.83
09/19/23	Modern I.S. Service Inc	$	13,684.49
09/19/23	HISPANIC CENTER OF W MICH	$	255.00
09/19/23	BRECK GRAPHICS INC	$	318.63
09/19/23	GR CENTRAL IRON & STEEL CORP	$	450.00
09/19/23	SEYFERTHPR	$	729.11

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	Midwest Safety Products	$	389.41
09/19/23	KSS ENTERPRISES	$	3,238.33
09/19/23	HAMMERSMITH EQUIP CO	$	8.00
09/19/23	TOM DEYOUNG'S ENGINE & MOWER	$	104.20
09/19/23	THE DERK PIETER CO	$	815.10
09/19/23	DTE ENERGY	$	3,827.01
09/19/23	THE RIGHT PLACE INC	$	1,000.00
09/19/23	CAROL GORNOWICH	$	231.77
09/19/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	600.00
09/19/23	ROBERT A BROENE	$	185.00
12/06/23	MENARDS	$	-
09/19/23	KAATS WATER CONDITIONING INC	$	459.00
09/19/23	WEST PUBLISHING CORP	$	3,900.22
09/19/23	TENNANT SALES & SERVICE	$	531.86
09/19/23	FIRST NATIONAL BANK OF OMAHA	$	900.00
09/19/23	FIRST NATIONAL BANK OF OMAHA	$	122.40
09/19/23	FIRST NATIONAL BANK OF OMAHA	$	68.90
09/19/23	FIRST NATIONAL BANK OF OMAHA	$	126.30
09/19/23	FIRST NATIONAL BANK OF OMAHA	$	1,431.60
09/19/23	FIRST NATIONAL BANK OF OMAHA	$	257.50
09/19/23	HOLLINGER METAL EDGE INC	$	92.80
09/19/23	GENUINE PARTS CO	$	480.74
09/19/23	MERL'S TOWING SERVICE INC	$	545.00
09/19/23	AT & T MOBILITY	$	56.52
09/19/23	VWR INTERNATIONAL INC	$	45.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	Riverside Fire & Security, Inc.	$	519.50
09/19/23	Vigh Landscape Management	$	6,285.72
09/19/23	Joseph P. Fegan	$	240.00
09/19/23	Republic Services	$	3,276.26
09/19/23	Creative Studio Promotions	$	151.48
09/19/23	Midwest Motor Supply, Co. Inc.	$	108.24
09/19/23	Smitter Pest Control Management llc	$	277.00
10/02/23	Recovery Road LLC	$	-
09/19/23	Interface Studio LLC	$	3,045.00
09/19/23	Security Incorporated	$	1,035.00
09/19/23	ARCOSA SHORING PRODUCTS	$	328.00
09/19/23	GRAND RAPIDS DOWNTOWN MARKET EDUCATION FOUNDATION	$	2,500.00
09/19/23	OUTFRONT Media	$	2,232.00
09/19/23	Sherry L. Batzer	$	2,512.50
09/19/23	JOEL W BOYER	$	25.00
09/19/23	JOSEPH O'BRIEN	$	4,537.02
09/19/23	JOSHUA B VELDKAMP	$	40.00
09/19/23	MCGRAW CONSTRUCTION INC	$	44,541.30
09/19/23	MICHAEL P WITTEVEEN	$	25.00
09/19/23	NAACP	$	7,500.00
09/19/23	NATHAN J BAZEN	$	50.00
09/19/23	McAlvey Merchant & Associates	$	5,500.00
10/10/23	Nearmap US, Inc.	$	-
09/19/23	KENT COUNTY CLERK'S OFFICE	$	50.00
09/19/23	MCGRAW CONSTRUCTION	$	155.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	ERIC VELDKAMP	$	25.00
09/19/23	BLACK MONUMENT CO	$	482.00
09/19/23	CASEY SMITH COOKINGHAM	$	58.95
09/19/23	LORIEN WALLACE	$	25.00
09/19/23	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION	$	35.00
09/19/23	BABYLON HOLDINGS LLC	$	4,102.73
09/19/23	STS OPERATING INC	$	1,994.43
09/19/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	152.43
09/19/23	Universal Sign, Inc.	$	51,400.00
09/19/23	Source One Environmental LLC	$	2,508.00
09/19/23	yourmembership.com	$	848.00
09/19/23	Stuart C. Irby Company	$	1,700.00
09/19/23	Presidio Holdings Inc	$	1,120.00
09/19/23	Light & Breuning, Inc.	$	2,859.11
09/19/23	PassportParking, Inc.	$	12,300.37
09/19/23	Boender-Custer LLC	$	400.00
09/19/23	BORGMAN FORD SALES INC	$	519.22
09/19/23	Comcast Cable Communications, Inc.	$	1,106.20
09/19/23	Wealthy Street Bakery Inc	$	347.06
09/19/23	US Golf Cars, Inc	$	11,217.70
09/19/23	PLM Lake & Land Management Corp	$	1,513.13
09/19/23	USALCO Michigan City Plant, LLC	$	9,542.12
09/19/23	Applied Maintenance Supplies & Solutions LLC	$	487.05
09/19/23	Two Eagles Marcus	$	5,000.00
09/19/23	Maria-Isabel Dinkel	$	4,232.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	DropDrop.com LLC	$	3,265.00
09/19/23	Fire Pros, LLC	$	1,939.65
09/19/23	Adtegrity.com, Inc.	$	10,250.00
09/19/23	Avalon Cutts	$	2,000.00
09/19/23	FlashParking, Inc.	$	100.00
09/19/23	marco riolo	$	1,900.00
09/19/23	Altec, INC	$	17.38
09/19/23	ACO Inc	$	578.07
09/19/23	Valerie Wahna	$	5,000.00
09/19/23	Escape Velocity Holding, Inc.	$	37,193.42
09/19/23	Windcave Inc.	$	2,486.68
09/19/23	Mark Lavengood	$	2,000.00
09/19/23	Hotsy Equipment Company	$	1,844.17
09/19/23	Restore Consulting, LLC	$	512.50
09/19/23	AIRGAS INC	$	598.40
09/19/23	Elevator Service LLC	$	8,526.00
09/19/23	Lambert & Co.	$	4,203.00
09/19/23	Grand Rapids Nehemiah Project	$	26,200.40
09/19/23	Judicial Services Group, Ltd	$	71.50
09/19/23	Friends of the High Line, Inc.	$	1,500.00
09/19/23	4imprint, Inc.	$	1,074.20
09/19/23	Samuel Nalangira	$	2,000.00
09/19/23	shawn m sremba	$	1,367.27
09/19/23	BRANDON C MCCALL	$	900.00
09/19/23	edwin dwayne anderson	$	2,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	H6 Tactical, Inc.	$	4,380.20
09/19/23	Alayah Dudley	$	5,000.00
09/19/23	MacQueen Equipment, LLC	$	3,867.60
09/19/23	Raul Alejandro Velasco	$	225.00
09/19/23	Centurion Security Solutions LLC	$	4,200.00
11/08/23	The Goodyear Tire & Rubber Company	$	-
09/19/23	Lions & Rabbits Center for the Arts	$	15,000.00
09/19/23	Poolcat Builders & Service Inc.	$	3,732.95
09/19/23	Craig Merchant	$	5,000.00
09/19/23	ElectroCycle, Inc.	$	40.00
09/19/23	Anna Charee Schierbeek	$	1,600.00
09/19/23	Worksighted, Inc.	$	2,229.00
09/19/23	Costar Realty Information Inc	$	489.13
09/19/23	Ascend Learning	$	610.10
09/19/23	Morgan Capitoni	$	618.00
09/19/23	JustFOIA, Inc.	$	1,955.14
09/19/23	Ivy Marie-Ann Orth	$	925.52
09/19/23	Transworld Systems Inc.	$	120.33
09/19/23	International Association of Fire Fighters	$	5,000.00
09/19/23	Exotic Rubber & Plastics Corp	$	106.90
09/19/23	Matthew S Perrin	$	200.00
09/19/23	All Good Sports	$	3,000.00
09/19/23	AccuSourceHR, Inc.	$	166.25
09/19/23	Kalee Fix	$	900.00
09/19/23	Stephanie Cionca	$	900.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	Jennifer Hearns	$	900.00
09/19/23	Jeffrey Ockerse	$	550.00
09/19/23	TROY DARREL BOSWORTH	$	900.00
09/19/23	Ashley Marine Nash	$	1,800.00
09/19/23	Chris LaPorte	$	450.00
09/19/23	Art House Live, LLC	$	62,333.00
09/19/23	Gabrielle Stoner	$	2,000.00
09/19/23	WILLIAM HORDYK	$	90.81
09/19/23	CITY OF GRAND RAPIDS TREASURER	$	240.00
09/20/23	STATE FARM INS CO	$	50.00
09/20/23	STATE OF MICHIGAN	$	50.00
09/20/23	STATE OF MI-CVSC	$	10.00
09/20/23	COUNTY OF KENT	$	10,760.19
09/20/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
09/20/23	CITY OF GRAND RAPIDS TREASURER	$	12,539.38
09/20/23	CITY OF GR TREASURER WATER BILLS	$	62.47
09/20/23	NEXT STEP OF WEST MICHIGAN	$	1,555.00
09/20/23	Condy Holdings LLC	$	42,904.40
09/20/23	B & B MECHANICAL SERVICES LLC	$	4,017.33
09/20/23	PLUMMERS DISPOSAL SERVICE	$	128.25
09/20/23	US SECURITY ASSOC INC	$	4,249.71
09/20/23	CELLCO PARTNERSHIP	$	1,013.70
09/20/23	CELLCO PARTNERSHIP	$	2,238.00
09/20/23	CELLCO PARTNERSHIP	$	143.34
09/20/23	CELLCO PARTNERSHIP	$	349.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	EASTOWN COMMUNITY ASSOCIATION	$	287.69
09/20/23	KONE INC	$	3,112.50
09/20/23	ALEXANDER CHEMICAL CORP	$	24,246.91
09/20/23	ULINE INC	$	545.00
09/20/23	SiteOne Landscape Supply	$	1,908.71
09/20/23	CONSUMERS ENERGY	$	43,536.92
09/20/23	CONSUMERS ENERGY	$	2,996.57
09/20/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	159.96
09/20/23	HOEKSTRA TRUCK EQUIP	$	374.55
09/20/23	Overhead Door Company of Grand Rapids Inc	$	1,221.88
09/20/23	MIERAS FAMILY SHOES	$	150.00
09/20/23	KENT COMMUNICATIONS INC	$	821.90
09/20/23	KENT COMMUNICATIONS INC	$	4,905.91
09/20/23	KUTSCHES HARDWARE CO	$	44.25
09/20/23	TENDER LAWN CARE, INC.	$	10,671.94
09/20/23	ETNA SUPPLY CO	$	60.00
09/20/23	CRESTON NEIGHBORHOOD ASSN	$	4,858.69
09/20/23	ROOSEVELT PARK NGHBRHD ASSN	$	3,063.04
09/20/23	HISPANIC CENTER OF W MICH	$	300.00
09/20/23	HISPANIC CENTER OF W MICH	$	4,027.27
09/20/23	HISPANIC CENTER OF W MICH	$	2,482.18
09/20/23	CORE TECHNOLOGY CORP	$	5,787.00
09/20/23	HERITAGE HILL ASSN	$	2,559.94
09/20/23	HERITAGE HILL ASSN	$	1,588.92
09/20/23	MIDTOWN NEIGHBORHOOD ASSN	$	5,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	KSS ENTERPRISES	$	1,080.77
09/20/23	ENGINEERING SUPPLY CORP	$	805.52
09/20/23	Yellow Rose Transport Inc.	$	1,078.59
09/20/23	THE DERK PIETER CO	$	195.75
09/20/23	DTE ENERGY	$	404.38
09/20/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	100.00
09/20/23	COUNTY OF KENT	$	641.00
09/20/23	WEST PUBLISHING CORP	$	590.87
09/20/23	GENUINE PARTS CO	$	167.33
09/20/23	MERL'S TOWING SERVICE INC	$	617.00
09/20/23	INGRAM LIBRARY SERVICES	$	742.19
09/20/23	AT & T MOBILITY	$	5,222.78
09/20/23	Oracle America Inc	$	161,701.67
09/20/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
09/20/23	LACAL EQUIPMENT INC.	$	70.40
09/20/23	CENGAGE LEARNING INC	$	57.58
09/20/23	Security Incorporated	$	529.00
09/20/23	CONSUMERS ENERGY	$	50.00
09/20/23	HEALTHY HOMES COALITION W MI	$	7,343.47
09/20/23	LIGHTHOUSE FULL LIFE CTR CHURCH	$	64.95
09/20/23	MEIJER INC	$	200.00
09/20/23	MARTHA'S VINEYARD	$	64.95
09/20/23	OAKDALE NEIGHBORS	$	50.00
09/20/23	CRYSTAL TRUESDALE	$	20.00
09/20/23	MAURICE YANCY	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	RASHIKA LEE	$	25.00
09/20/23	JOSHUA PHILLIPS	$	10.00
09/20/23	AT & T	$	256.72
09/20/23	ROBERT WROBLEWSKI	$	25.00
09/20/23	ROBERT BALLANTYNE	$	200.00
09/20/23	DANNY DEPREE	$	150.00
09/20/23	DESIREE ROSS	$	200.00
09/20/23	TRINITY HEALTH MICHIGAN	$	100.00
09/20/23	DLZ Michigan, Inc.	$	1,085.00
09/20/23	FAMILY OUTREACH CENTER	$	6,945.78
09/20/23	Peterbilt of Michigan, Inc.	$	1,132.98
09/20/23	yourmembership.com	$	299.00
09/20/23	Thomas Jack Tilma	$	300.00
09/20/23	BORGMAN FORD SALES INC	$	1,072.55
09/20/23	MDSolutions Inc	$	580.00
09/20/23	Hungerford, Aldrin, Nichols & Carter, PC	$	172.80
09/20/23	Paul Conway Shields, Inc.	$	474.50
09/20/23	Midwest Sign Company	$	4,840.00
09/20/23	LINC Up Nonprofit Housing Corporation	$	8,456.39
09/20/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	1,232.46
09/20/23	ACO Inc	$	662.29
09/20/23	AIRGAS INC	$	41.90
09/20/23	Doxim Inc	$	23,832.29
09/20/23	Kleyn Mobile Repair LLC	$	1,499.55
09/20/23	Fulton Heights Neighborhood Association	$	500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	shawn m sremba	$	2,695.50
09/20/23	Meurry Yely Romero Munoz	$	1,333.33
09/20/23	One Way Products, Inc	$	1,618.50
09/20/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
09/20/23	Raul Alejandro Velasco	$	50.00
09/20/23	Lawson Products, Inc.	$	363.55
09/20/23	Burton Heights Business Association	$	2,500.00
09/20/23	JobMatch LLC	$	218.00
09/20/23	MiEntertainment Group Inc.	$	1,370.12
09/20/23	ElectroCycle, Inc.	$	80.00
09/20/23	Telocin Group, Inc.	$	4,288.08
09/20/23	Frostyboyz Entertainment LLC	$	11,800.00
09/20/23	Angel Barreto-Cruz	$	1,333.00
09/20/23	Pieces of Reeces Inc	$	3,277.50
09/20/23	Fusion Financial Services, LLC	$	83.00
09/20/23	Joseph J Thomson	$	500.00
09/20/23	RUNGR.COM	$	300.00
09/20/23	IZAMAR CONTRERAS-ALVARADO	$	413.98
09/20/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
09/20/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
09/20/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/20/23	STANDARD LIFE AND ACCIDENT	$	300.00
09/20/23	MEDICO CORP LIFE INSURANCE CO	$	345.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	174.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	7.80
09/20/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/20/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/20/23	MED-1 Leonard, LLC	$	2,067.88
09/20/23	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
09/20/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
09/20/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
09/20/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
09/20/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
09/20/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
09/20/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	345.00
09/20/23	HUMANA INC	$	165.00
09/20/23	MUTUAL OF OMAHA	$	150.00
09/20/23	MUTUAL OF OMAHA	$	345.00
09/20/23	MUTUAL OF OMAHA	$	240.00
09/20/23	MUTUAL OF OMAHA	$	150.00
09/20/23	ORDER OF UNITED COMM TRVLERS	$	240.00
09/20/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	516.61
09/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	593.20
09/21/23	VICINITY ENERGY GRAND RAPIDS LLC	$	13,379.55
09/21/23	COUNTY OF KENT	$	762.06
09/21/23	CITY OF GR TREASURER WATER BILLS	$	14,245.53
09/21/23	NEXT STEP OF WEST MICHIGAN	$	10,587.50
09/21/23	T-MOBILE USA	$	25.00
09/21/23	T-MOBILE USA	$	25.00
09/21/23	T-MOBILE USA	$	100.00
09/21/23	T-MOBILE USA	$	100.00
09/21/23	Wright Express Financial Services Corporation	$	904.91
09/21/23	B & H Foto & Electronics Corp.	$	619.65
09/21/23	US SECURITY ASSOC INC	$	14,316.25
09/21/23	CELLCO PARTNERSHIP	$	10,147.26
09/21/23	CELLCO PARTNERSHIP	$	4,991.57
09/21/23	RJ LEE GROUP INC	$	742.80
09/21/23	CRAIG TIMMERMAN	$	41,430.00
09/21/23	CONSUMERS ENERGY	$	17,647.69
09/21/23	GORDON FOOD SERVICE INC	$	1,600.45
10/03/23	HOEKSTRA TRUCK EQUIP	$	-
09/21/23	Overhead Door Company of Grand Rapids Inc	$	1,513.62
09/21/23	ANIMAL CLINIC INC	$	92.11
09/21/23	RUSCHE TRUCKING INC	$	730.00
09/21/23	KENT COMMUNICATIONS INC	$	2,283.21
09/21/23	ROBBINS LOCK SHOP INC	$	7.90
09/21/23	ETNA SUPPLY CO	$	11,580.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/21/23	SEYFERTHPR	$	866.41
09/21/23	AREA COMMUNTY SERVICE EMPLOYMENT	$	4,960.00
09/21/23	HAMMERSMITH EQUIP CO	$	21.50
09/21/23	THE DERK PIETER CO	$	382.85
09/21/23	DTE ENERGY	$	900.30
09/21/23	CAROL GORNOWICH	$	496.65
09/21/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	370.00
09/21/23	COUNTY OF KENT	$	18.92
09/21/23	MENARDS	$	110.94
09/21/23	FEDEX	$	53.38
09/21/23	AT & T MOBILITY	$	5,241.28
09/21/23	AT & T MOBILITY	$	5,191.32
09/21/23	AT & T MOBILITY	$	462.30
09/21/23	Deere Credit Inc.	$	599.02
09/21/23	All City Management Services	$	8,311.08
09/21/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	485.05
09/21/23	Curtis Laundry and Dry Cleaners, Inc.	$	485.97
09/21/23	Settlementone Screening Corporation	$	209.15
09/21/23	KEITH A BORRESON	$	1,270.67
09/21/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	365.60
09/21/23	WESCO DISTRIBUTION INC	$	620.00
09/21/23	SAMARHIA GIFFEL	$	702.16
09/21/23	CODY HAISMA	$	25.00
09/21/23	RACHEL ZYWICZYNSKI	$	237.11
09/21/23	Hillard Electric Inc.	$	150,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/21/23	Source One Environmental LLC	$	4,917.22
09/21/23	Pure Air Filtration LLC	$	62,930.00
09/21/23	LiveSpace, LLC	$	2,500.00
09/21/23	Grand Rapids Children's Museum	$	3,260.68
09/21/23	Comcast Cable Communications, Inc.	$	506.50
09/21/23	US Golf Cars, Inc	$	1,983.32
09/21/23	Shady Acre Lawn Care Inc.	$	23,810.00
09/21/23	LINC Up Nonprofit Housing Corporation	$	5,053.72
09/21/23	ACO Inc	$	117.48
10/18/23	Dogwood Veterinary Referral Center LLC	$	-
09/21/23	Language Line Services, Inc.	$	2,289.31
09/21/23	Superior Groundcover Inc.	$	2,100.00
09/21/23	Brendon Epker	$	3,284.01
09/21/23	SSI Aeration, Inc.	$	47,888.33
09/21/23	VIQ Solutions, Inc.	$	746.28
09/21/23	Vicente Rojas	$	1,510.50
09/21/23	Awake Incorporated	$	38.80
09/21/23	Herrera Management LLC	$	270.00
09/21/23	Dylan J Agner	$	944.83
09/21/23	SCOTT R BAKER	$	1,127.65
09/21/23	US POSTAL SERVICE	$	7,120.00
09/21/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/21/23	PRIORITY HEALTH INSURANCE 1	$	192.00
09/21/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	568,056.00
09/21/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/21/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
09/21/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	191.70
09/21/23	MUTUAL OF OMAHA	$	150.00
09/21/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
09/21/23	PEKIN INSURANCE COMPANY	$	300.00
09/21/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
09/21/23	HENRY VEGTER	$	264.12
09/21/23	Mental Health Foundation of West Michigan	$	1,500.00
09/21/23	G&S Safety Consulting LLC	$	2,489.28
09/22/23	STATE FARM INS CO	$	40.00
09/22/23	STATE OF MICHIGAN	$	6,000.00
09/22/23	STATE OF MICHIGAN	$	50.00
09/22/23	US POSTAL SERVICE	$	20.00
09/22/23	VICINITY ENERGY GRAND RAPIDS LLC	$	3,189.78
09/22/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
09/22/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
09/22/23	FRIENDS OF GRAND RAPIDS PARKS	$	437.25
09/22/23	CELLCO PARTNERSHIP	$	119.80
09/22/23	CELLCO PARTNERSHIP	$	650.34
09/22/23	CELLCO PARTNERSHIP	$	252.59
09/22/23	AGILE SAFETY LLC	$	554.00
09/22/23	GOVERNMENTJOBS.COM INC	$	20,662.00
09/22/23	UNITED PARCEL SERVICE	$	105.02
09/22/23	CONSUMERS ENERGY	$	3,241.75
09/22/23	CONSUMERS ENERGY	$	5,909.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/22/23	CARRIER & GABLE INC	$	149,135.00
09/22/23	Haviland Enterprises Inc.	$	1,256.75
09/22/23	FERGUSON SUPPLY CO	$	68.88
09/22/23	REPCOLITE PAINTS INC	$	44.47
09/22/23	BUSH CONCRETE PRODUCTS INC	$	525.00
09/22/23	RICHFIELD TRAILER SUPPLY	$	382.38
09/22/23	RICHARDSON BUSINESS MACH	$	834.80
09/22/23	PREIN & NEWHOF INC	$	51,848.35
09/22/23	RUSCHE TRUCKING INC	$	2,075.00
09/22/23	S-F ELECTRONIC SUPPLY INC	$	102.37
09/22/23	GENERAL MOTIVATION CO INC	$	108.11
09/22/23	CASCADE ENGINEERING INC	$	23,382.00
09/22/23	ETNA SUPPLY CO	$	100.00
09/22/23	FREIGHTLINER OF GRAND RAPIDS	$	104.46
09/22/23	BROADMOOR PRODUCTS INC	$	3,165.10
09/22/23	KSS ENTERPRISES	$	7,428.15
09/22/23	HAMMERSMITH EQUIP CO	$	90.00
09/22/23	PLUMMERS ENVIRONMENTAL SERVICE	$	2,483.20
09/22/23	BUILDERS UNLIMITED INC	$	8,901.00
09/22/23	DTE ENERGY	$	859.30
09/22/23	NEW DEVELOPMENT CORP	$	3,575.00
09/22/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	210.00
09/22/23	ROBERT A BROENE	$	1,315.00
09/22/23	COUNTY OF KENT	$	1,220.59
09/22/23	GENUINE PARTS CO	$	3,916.72

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/22/23	TimeClock Plus, LLC	$	75.52
09/22/23	GIVE 'EM A BRAKE SAFETY	$	636.00
09/22/23	DEAF INC	$	631.68
09/22/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
09/22/23	Datatel Communications Inc	$	1,779.33
09/22/23	analytical testing and consulting inc	$	1,900.00
09/22/23	Ice Rentals, Inc.	$	402.50
09/22/23	Serendipity Publishing LLC	$	599.00
09/22/23	ALEXANDER J FLEET	$	373.53
09/22/23	JOSE OROZCO	$	50.00
09/22/23	KERBY WALLICK	$	50.00
09/22/23	MARLENE ANDERSON	$	50.00
09/22/23	ROBERT GOETZEL	$	80.00
09/22/23	KARSTEN HILLIS	$	50.00
09/22/23	ASHLEY SMITH	$	200.00
09/22/23	JODY WERT	$	300.00
09/22/23	BROOKE TATE	$	9,177.05
09/22/23	PHILIP HALL	$	150.00
09/22/23	cordes,inc	$	1,259.50
09/22/23	Presidio Holdings Inc	$	1,089.37
09/22/23	Easy Picker Golf Products Inc.	$	449.39
09/22/23	BORGMAN FORD SALES INC	$	1,749.70
09/22/23	ACO Inc	$	134.00
09/22/23	Hotsy Equipment Company	$	1,655.62
09/22/23	AIRGAS INC	$	224.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/22/23	shawn m sremba	$	2,705.00
09/22/23	Danielle Bradfield	$	1,500.00
09/22/23	MacQueen Equipment, LLC	$	1,077.59
09/22/23	Dana M Vining	$	42,790.00
09/22/23	Siemens Mobility, Inc.	$	2,956.93
09/22/23	JAMADMIN, Inc.	$	13,340.94
09/22/23	Revels Turf and Tractor, LLC	$	157.55
09/22/23	Salary.com LLC	$	5,000.00
09/22/23	The Goodyear Tire & Rubber Company	$	70.75
09/22/23	TREPP INC	$	38,528.50
09/22/23	Costar Realty Information Inc	$	460.00
09/22/23	Bridgestone Golf, Inc.	$	929.06
09/22/23	WAYNE JERNBERG	$	96.00
09/22/23	FRANK BARTHEL	$	1,200.74
09/22/23	RYAN MANSER	$	292.00
09/22/23	HENRY MCCULLOUGH JR	$	896.98
09/22/23	JUSTIN RYAN EWALD	$	175.00
09/22/23	JAKE BLOOM	$	1,269.36
09/22/23	Relentless LLC	$	2,080.00
09/22/23	STATE OF MICHIGAN	$	89.00
09/22/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
09/22/23	COUNTY OF KENT	$	600.00
09/22/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/22/23	PRIORITY HEALTH INSURANCE 1	$	390.00
09/22/23	PRIORITY HEALTH INSURANCE 1	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/22/23	PRIORITY HEALTH INSURANCE 1	$	390.00
09/22/23	MI MUNICIPAL RISK MGMT AUTHORITY	$	277,062.00
09/22/23	MED-1 Leonard, LLC	$	930.88
09/22/23	MED-1 Leonard, LLC	$	838.07
09/22/23	CITY OF WYOMING	$	65,110.09
09/22/23	AMERICAN FIDELITY ASSURANCE CO	$	5,706.27
09/22/23	AMERICAN FIDELITY ASSURANCE CO	$	10,169.66
09/22/23	POLICE & FIREMENS INSURANCE ASSN	$	1,208.96
09/22/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
09/22/23	BRETT N RODGERS TRUSTEE	$	770.64
09/22/23	G R P D DISPATCH UNION	$	912.50
09/22/23	MISDU	$	10,111.71
09/22/23	POLICE BENEVOLENT FUND	$	208.00
09/22/23	UNITED WAY OF KENT COUNTY	$	129.30
09/22/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	5,000.00
09/22/23	FEDERAL BAR ASSN W MI CHAPTER	$	25.00
09/22/23	OneAmerica Inc.	$	20,098.11
09/22/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
09/22/23	MONTANA CSED	$	300.00
09/22/23	SHERMETA LAW GROUP PLLC	$	978.68
09/22/23	DOUGLAS START	$	269.00
09/22/23	Vision Specialists of Birmingham PLLC	$	1,106.09
09/22/23	romeo cornejo	$	1,170.00
09/25/23	Richmond Stamp Works Inc.	$	70.35
09/25/23	CELLCO PARTNERSHIP	$	196.97

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/25/23	GARFIELD PARK NEIGH. ASSOC.	$	5,000.00
09/25/23	UNITED PARCEL SERVICE	$	64.59
09/25/23	HUBBELL, ROTH & CLARK INC	$	1,721.86
09/25/23	GORDON FOOD SERVICE INC	$	179.39
09/25/23	PREIN & NEWHOF INC	$	1,044.00
09/25/23	RUSCHE TRUCKING INC	$	349.77
09/25/23	DEAN TRANSPORTATION	$	2,418.00
09/25/23	COUNTY OF KENT	$	11,631.97
09/25/23	FIRST NATIONAL BANK OF OMAHA	$	1,741.46
09/25/23	FIRST NATIONAL BANK OF OMAHA	$	2,490.41
09/25/23	UNIQUE MANAGEMENT SERVICES	$	925.90
09/25/23	Riverside Fire & Security, Inc.	$	35,678.00
09/25/23	NATIONAL FIRE PROTECTION ASSN	$	827.60
09/25/23	FBI NATL ACADEMY ASSN MI CHAPTER	$	700.00
09/25/23	Ricoh USA, INC	$	9,006.13
09/25/23	Merritt Auctions, Inc	$	1,678.00
09/25/23	ACO Inc	$	19.99
09/25/23	Floor Care Concepts & Supply LLC	$	4,320.00
09/25/23	Bridgestone Golf, Inc.	$	1,972.77
09/25/23	Advance Local Media LLC	$	4,037.95
09/25/23	United Training Commercial, LLC	$	6,000.00
09/25/23	CITY OF GRAND RAPIDS TREASURER	$	239.76
09/25/23	NATIONAL TACTICAL OFFICERS ASSOCIATION	$	1,575.00
09/25/23	ANDREW C BINGEL	$	175.00
09/25/23	ANTHONY JAMES LEONARD	$	585.68

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/25/23	MATTHEW STAEVEN	$	175.00
09/25/23	KELLY R MOMBER	$	1,027.05
09/25/23	MAKENTORCH SEIDE	$	175.00
09/25/23	ANDREW SMITH	$	175.00
09/25/23	THOMAS DOYLE II	$	175.00
09/25/23	KENT RADIOLOGY PC	$	158.61
09/25/23	ORTHOPAEDIC ASSOC OF GR PC	$	303.27
09/25/23	JANEY BERENDS	$	3,121.00
09/25/23	DAVID GILMORE	$	1,250.00
09/25/23	ALIGNNETWORKS, INC.	$	130.63
09/26/23	RK BRUNINK INC	$	2,937.72
09/26/23	STATE OF MICHIGAN	$	500.00
09/26/23	County of Kent	$	10,117.50
09/26/23	CITY OF GR TREASURER WATER BILLS	$	21,856.50
09/26/23	NEXT STEP OF WEST MICHIGAN	$	187.50
09/26/23	Richmond Stamp Works Inc.	$	330.60
09/26/23	LexisNexis Risk Solutions FL Inc.	$	400.00
09/26/23	FISHER SCIENTIFIC, LLC	$	4,620.63
09/26/23	INFORMATION TODAY INC	$	395.31
09/26/23	CELLCO PARTNERSHIP	$	89.18
09/26/23	CELLCO PARTNERSHIP	$	181.06
09/26/23	CELLCO PARTNERSHIP	$	93.52
09/26/23	CELLCO PARTNERSHIP	$	8,747.08
09/26/23	CELLCO PARTNERSHIP	$	972.98
09/26/23	AGILE SAFETY LLC	$	1,049.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	HUB INTERNATIONAL MIDWEST LIMITED	$	-
09/26/23	ADAMS REMCO INC	$	2,233.00
09/26/23	CONSUMERS ENERGY	$	1,199.78
09/26/23	COURTESY CHRYSLER JEEP DODGE	$	746.93
09/26/23	ENGINEERED PROTECTION SYS INC	$	350.85
09/26/23	PRINTING SYSTEMS INC	$	417.18
09/26/23	KENT COMMUNICATIONS INC	$	2,970.25
09/26/23	ETNA SUPPLY CO	$	1,960.00
09/26/23	HISPANIC CENTER OF W MICH	$	110.00
09/26/23	CHENARD & OSBORN INC.	$	622.56
09/26/23	KATERBERG CO., Inc	$	4,213.97
09/26/23	LUDEMA & BOYINK SOD FARMS LLC	$	5,060.00
09/26/23	FENCE CONSULTANTS OF W MI INC	$	2,700.00
09/26/23	PRINTLINK PALMER	$	164.92
09/26/23	DTE ENERGY	$	50.06
09/26/23	VOICES FOR HEALTH INC	$	372.80
09/26/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	180.00
09/26/23	COUNTY OF KENT	$	6,253.34
09/26/23	HACH 1	$	2,323.05
09/26/23	FIRST NATIONAL BANK OF OMAHA	$	295.00
09/26/23	FIRST NATIONAL BANK OF OMAHA	$	2,486.37
09/26/23	GENUINE PARTS CO	$	47.20
09/26/23	INGRAM LIBRARY SERVICES	$	687.24
09/26/23	MICROGENICS CORP	$	140.00
09/26/23	Deere Credit Inc.	$	1,329.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/26/23	CENGAGE LEARNING INC	$	596.63
09/26/23	Federal Square Building Co. #1, LLC	$	271.77
09/26/23	Interface Studio LLC	$	5,835.00
09/26/23	Security Incorporated	$	1,254.00
09/26/23	FAMILY DOLLAR	$	50.00
09/26/23	GREG ALLEN BOUMAN	$	115.00
09/26/23	OAKDALE NEIGHBORS	$	5,000.00
09/26/23	EASTOWN BUSINESS ASSOCIATION	$	2,250.00
09/26/23	AT & T	$	4,528.32
09/26/23	AT & T	$	1,396.69
09/26/23	AT & T	$	5,734.74
09/26/23	PINNACLE CONSTRUCTION	$	418.07
09/26/23	ZACHARY LARAWAY	$	34.96
09/26/23	STS OPERATING INC	$	2,674.48
09/26/23	JESSICA BECERRA-RANGEL	$	300.00
09/26/23	HOLLY ROSS	$	200.00
09/26/23	BATASHA MORGAN	$	100.00
09/26/23	SULEMA RODRIGUEZ	$	20.00
09/26/23	RICK SERAFINI	$	500.00
09/26/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	140.04
09/26/23	YWCA West Central Michigan	$	2,000.00
09/26/23	Light & Breuning, Inc.	$	3,492.00
09/26/23	Thomas Jack Tilma	$	804.16
09/26/23	BORGMAN FORD SALES INC	$	257.70
09/26/23	Straight Line Fence LLC	$	3,990.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/26/23	Electronic Data Collection Corporation	$	1,279.00
09/26/23	Grey Matter Group	$	10,500.00
09/26/23	Two Scotts Inc	$	318.70
09/26/23	Kent County Parks Foundation	$	2,500.00
09/26/23	The Diatribe Inc	$	2,000.00
09/26/23	Clearwater Analytics, LLC	$	4,461.11
09/26/23	Ana Maria Santillanes	$	250.00
09/26/23	Fridah Kanini	$	1,500.00
09/26/23	Donau Carbon US LLC	$	41,184.00
09/26/23	ACO Inc	$	214.63
09/26/23	Jacob Bullard	$	1,000.00
09/26/23	Doxim Inc	$	3,883.70
09/26/23	Halt Fire, Inc.	$	5,147.68
09/26/23	Kleyn Mobile Repair LLC	$	2,527.09
09/26/23	X-Cel Chemical LLC	$	288.00
09/26/23	Madison Chaffer	$	1,500.00
09/26/23	MacQueen Equipment, LLC	$	59.92
09/26/23	Criminal Defense Attorneys of Michigan	$	630.00
09/26/23	Couriered LLC	$	4,342.50
09/26/23	JAMADMIN, Inc.	$	522.32
09/26/23	Asia Horne	$	350.00
09/26/23	Jamie Greene	$	53,690.30
09/26/23	Spark Hire, Inc.	$	672.25
09/26/23	Imperial Dade	$	811.65
09/26/23	Laura Hobson	$	1,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/26/23	Braelynn Rose Hunter	$	900.00
09/26/23	Health Net of West Michigan DBA Kent Health Plan	$	3,500.00
09/26/23	Avery Lawrence	$	5,000.00
09/26/23	Sarena Rae Chandler	$	6,400.00
09/26/23	JONATHAN COUR	$	1,176.94
09/26/23	LAUREN MCINTYRE	$	185.00
09/26/23	JESSE FLORES	$	175.00
09/26/23	TRENTON CLARK	$	-
09/26/23	SPECTRUM HEALTH PCP	$	550.47
09/26/23	ST MARY'S HEALTH SERVICES	$	1,575.86
09/26/23	MED-1 Leonard, LLC	$	5,541.44
09/26/23	CORELOGIC	$	1,394.65
09/26/23	CORELOGIC	$	3,634.36
09/26/23	LERETA	$	1,826.82
09/26/23	LIFE EMS	$	668.71
09/26/23	George Eberhardt	$	1,000.00
09/26/23	Wellness by Design LLC	$	355.10
09/26/23	Adva Holdings, LLC	$	391.84
09/26/23	MedRisk HoldCo, LLC	$	192.68
09/27/23	County of Kent	$	45,259.76
09/27/23	CITY OF GR TREASURER WATER BILLS	$	251.29
09/27/23	NEXT STEP OF WEST MICHIGAN	$	1,907.50
09/27/23	MARSHALL & SWIFT / BOECKH	$	674.20
09/27/23	Morbark LLC	$	635.03
09/27/23	POWER Engineers Inc.	$	2,362.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/27/23	MSC INDUSTRIAL SUPPLY CO INC	$	132.96
09/27/23	US SECURITY ASSOC INC	$	1,097.36
09/27/23	CELLCO PARTNERSHIP	$	144.04
09/27/23	CELLCO PARTNERSHIP	$	657.83
09/27/23	AGILE SAFETY LLC	$	546.00
09/27/23	ALEXANDER CHEMICAL CORP	$	24,236.46
09/27/23	CONSUMERS ENERGY	$	17,025.59
09/27/23	COURTESY CHRYSLER JEEP DODGE	$	229.60
09/27/23	Pine Rest Christian Mental Health Services	$	6,043.50
09/27/23	GR WILBERT BURIAL VAULT CO	$	85.00
09/27/23	EJ	$	1,596.58
09/27/23	KENNEDY INDUSTRIES INC	$	577.52
09/27/23	Overhead Door Company of Grand Rapids Inc	$	804.53
09/27/23	UTILITY SUPPLY & CONSTRUCT. CO	$	935.95
09/27/23	PREIN & NEWHOF INC	$	360.00
09/27/23	MIERAS FAMILY SHOES	$	150.00
09/27/23	S-F ELECTRONIC SUPPLY INC	$	25.98
09/27/23	TRAFFIC & SAFETY CONTROL SYS	$	3,660.00
09/27/23	KENT COMMUNICATIONS INC	$	615.21
09/27/23	ETNA SUPPLY CO	$	1,820.00
09/27/23	HISPANIC CENTER OF W MICH	$	260.00
09/27/23	RATHCO SAFETY SUPPLY	$	9,578.50
09/27/23	EAST HILLS COUNCIL OF NEIGHBORS	$	3,224.53
09/27/23	Interphase Office Interiors, Inc.	$	420.00
09/27/23	Midwest Safety Products	$	1,001.47

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/27/23	AAA SLING & INDUSTRIAL SUPPLY	$	428.96
09/27/23	Yellow Rose Transport Inc.	$	2,134.14
09/27/23	C-COMM INC	$	270.45
09/27/23	THE DERK PIETER CO	$	1,435.13
09/27/23	DTE ENERGY	$	554.63
09/27/23	P & F SUPPLY CO	$	456.00
09/27/23	VOICES FOR HEALTH INC	$	6.40
09/27/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
09/27/23	MENARDS	$	37.90
09/27/23	NATIONAL FIRE PROTECTION ASSN	$	827.60
09/27/23	Phoenix-QA1 Inc	$	301.88
09/27/23	Vortex	$	5,326.85
09/27/23	Kiesler Police Supply, Inc.	$	1,863.26
09/27/23	Seeds of Promise	$	9,952.73
09/27/23	Security Incorporated	$	529.00
09/27/23	MacAllister Machinery Inc.,	$	3,593.83
09/27/23	Tom Ainsworth	$	1,217.00
09/27/23	HILLARY MARIE CARON	$	1,102.38
09/27/23	Advantage Benefits Group, Inc.	$	7,000.00
09/27/23	Bruske Enterprises, Inc.	$	229.58
09/27/23	USALCO Michigan City Plant, LLC	$	5,306.36
09/27/23	Fire Pros, LLC	$	2,287.58
09/27/23	LINC Up Nonprofit Housing Corporation	$	3,182.79
09/27/23	Brian Wiersma	$	650.00
09/27/23	ACO Inc	$	730.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/27/23	Liaison Linguistics, LLC	$	1,995.00
09/27/23	Mel Trotter Ministries	$	219.49
09/27/23	MacQueen Equipment, LLC	$	881.75
09/27/23	JAMADMIN, Inc.	$	682.04
09/27/23	Arrowhead Upfitters, Inc	$	10,093.38
09/27/23	BP Ventures LLC	$	860.82
09/27/23	Imperial Dade	$	689.62
09/27/23	Kistabra, Inc	$	851.49
09/27/23	Dylan J Agner	$	1,910.07
09/27/23	Fama Technologies, Inc	$	189.00
09/27/23	GPS Industries, LLC	$	29,160.00
09/27/23	Hotel and Leisure Advisors, LLC	$	36,400.00
09/27/23	VINCENT REILLY	$	613.96
09/27/23	CITY OF GRAND RAPIDS TREASURER	$	20.00
09/27/23	MARISA REINHOLD	$	1,225.09
09/27/23	ROBERT SWANTEK	$	482.60
09/27/23	VERAH NARH KAMARA	$	746.99
09/27/23	LAKYNDRA DALTON	$	800.00
09/27/23	GRAND RIVER EMERGENCY MED GRP	$	146.40
09/27/23	JOHN WOODARD	$	574.96
09/28/23	CITY OF GR TREASURER WATER BILLS	$	2,951.49
09/28/23	FOSTER SWIFT COLLINS &	$	3,321.72
09/28/23	Artists Creating Together	$	1,950.00
09/28/23	JKG INC	$	810.64
09/28/23	CELLCO PARTNERSHIP	$	108.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	CELLCO PARTNERSHIP	$	1,531.65
09/28/23	CELLCO PARTNERSHIP	$	4,225.80
09/28/23	SHERWIN WILLIAMS CO	$	426.77
09/28/23	SiteOne Landscape Supply	$	384.67
09/28/23	CONSUMERS ENERGY	$	38,330.14
09/28/23	GORDON FOOD SERVICE INC	$	3,136.54
09/28/23	Haviland Enterprises Inc.	$	2,683.82
09/28/23	COURTESY CHRYSLER JEEP DODGE	$	268.10
09/28/23	MODEL COVERALL SERVICE INC	$	40.94
09/28/23	STATE SUPPLY CO	$	309.18
09/28/23	REPCOLITE PAINTS INC	$	27.95
09/28/23	AIS CONSTRUCTION EQUIP	$	35.16
09/28/23	Overhead Door Company of Grand Rapids Inc	$	2,572.00
09/28/23	UTILITY SUPPLY & CONSTRUCT. CO	$	390.00
09/28/23	WEINGARTZ	$	449.00
09/28/23	PREIN & NEWHOF INC	$	21,941.72
09/28/23	KENT COMMUNICATIONS INC	$	744.62
09/28/23	FREIGHTLINER OF GRAND RAPIDS	$	118.24
09/28/23	RATHCO SAFETY SUPPLY	$	3,060.72
09/28/23	Midwest Safety Products	$	245.31
09/28/23	PLUMMERS ENVIRONMENTAL SERVICE	$	3,677.40
09/28/23	DTE ENERGY	$	26,269.49
09/28/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	390.00
09/28/23	ROBERT A BROENE	$	1,625.00
09/28/23	MENARDS	$	1,038.55

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	FIRST NATIONAL BANK OF OMAHA	$	507.94
09/28/23	FIRST NATIONAL BANK OF OMAHA	$	2,020.60
09/28/23	GENUINE PARTS CO	$	1,614.71
09/28/23	COCA COLA ENTERPRISES INC	$	1,676.22
09/28/23	Johnson Controls US Holdings LLC	$	9,985.96
09/28/23	LACAL EQUIPMENT INC.	$	300.93
09/28/23	Chrisko Enterprises Inc.	$	330.00
09/28/23	Creative Studio Promotions	$	1,622.56
09/28/23	Midwest Motor Supply, Co. Inc.	$	563.84
09/28/23	Sherry L. Batzer	$	450.00
09/28/23	MacAllister Machinery Inc.,	$	613.79
09/28/23	Adam Lambers	$	22.00
09/28/23	Aisha Lofton	$	22.00
09/28/23	Bayley Loewenstein	$	22.00
09/28/23	Brett Koetsier	$	22.00
09/28/23	Chad Hutchison	$	22.00
09/28/23	Corey Jones	$	22.00
09/28/23	Jill Larsen	$	22.00
09/28/23	Kristin Hartwig	$	22.00
09/28/23	Michael Holt	$	22.00
09/28/23	Richard Malon	$	22.00
09/28/23	FEEDING AMERICA WEST MIGHIGAN	$	224.00
09/28/23	GRAND RAPIDS RUGBY CLUB	$	72.87
09/28/23	EVETTE PITTMAN	$	200.00
09/28/23	BLACK MONUMENT CO	$	900.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	HD SUPPLY INC	$	50.18
09/28/23	BLANCO WILCZYNSKI PLLC	$	263.12
09/28/23	Univar USA Inc	$	5,091.53
09/28/23	Steepletown Neighborhood Services	$	33,429.00
09/28/23	Genzink Appraisal Company	$	550.00
09/28/23	MBA Distributing Inc.	$	2,454.51
09/28/23	BORGMAN FORD SALES INC	$	693.14
09/28/23	Comcast Cable Communications, Inc.	$	90.23
09/28/23	US Golf Cars, Inc	$	925.00
09/28/23	USALCO Michigan City Plant, LLC	$	5,285.16
09/28/23	Trace Analytical Labatories Inc LLC	$	186.00
09/28/23	ACO Inc	$	9.99
09/28/23	Bloom Sluggettt, PC	$	111.00
09/28/23	American Business Forms	$	5,338.71
09/28/23	Telelanguage, LLC	$	409.60
09/28/23	New AnswerNet Inc	$	642.44
09/28/23	Heights Machinery Inc.	$	236.74
09/28/23	shawn m sremba	$	15,068.00
09/28/23	MacQueen Equipment, LLC	$	4,058.78
09/28/23	SSI Aeration, Inc.	$	47,888.33
09/28/23	The Goodyear Tire & Rubber Company	$	169.37
09/28/23	William Cooke	$	695.00
09/28/23	Telocin Group, Inc.	$	4,384.40
09/28/23	Ascend Learning	$	6,347.81
09/28/23	JustFOIA, Inc.	$	750.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	Schneider Tire Outlet, Inc.	$	88.08
09/28/23	Ulliance, Inc	$	2,500.00
09/28/23	Imperial Dade	$	160.00
09/28/23	JOHN WETZEL	$	641.29
10/09/23	MONICA ADAMS	$	-
09/28/23	AUSTIN DIEKEVERS	$	482.60
09/28/23	STATE OF MICHIGAN	$	61,296.10
09/28/23	BLUE CROSS OF CALIFORNIA	$	240.00
09/28/23	MANHATTAN LIFE INSURANCE CO	$	240.00
09/28/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	297.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	345.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	297.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	197.70
09/28/23	PRIORITY HEALTH INSURANCE 1	$	147.30
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	300.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	222.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	PRIORITY HEALTH INSURANCE 1	$	75.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	189.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	297.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	48.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	357.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	99.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	300.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	345.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	300.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	538.20
09/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	228.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	183.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	162.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	297.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	240.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	114.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	102.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	189.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	159.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	585.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	390.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	172.50
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	342.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	150.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	87.00
09/28/23	PRIORITY HEALTH INSURANCE 1	$	684.00
09/28/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	768.48
09/28/23	GRAND RAPIDS COMMUNITY COLLEGE	$	70,173.39
09/28/23	GRAND RAPIDS PUBLIC SCHOOLS	$	547,142.32
09/28/23	CENTRAL STATES INDEMITY	$	150.00
09/28/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
09/28/23	BLUE CARE NETWORK OF MICHIGAN	$	345.00
09/28/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
09/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
09/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
09/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
09/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
09/28/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
09/28/23	COUNTY OF KENT	$	415,241.22
09/28/23	COUNTY OF KENT	$	670.89
09/28/23	FOREST HILLS PUBLIC SCHOOLS	$	1,448.84
09/28/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	5,123.16
09/28/23	INTERURBAN TRANSIT PARTNERSHIP	$	57,806.00
09/28/23	KENT INTERMEDIATE SCHL DIST	$	223,508.83
09/28/23	KENTWOOD PUBLIC SCHOOLS	$	42,740.03
09/28/23	MUTUAL OF OMAHA	$	240.00
09/28/23	TRANSAMERICA LIFE INSURANCE CO	$	150.00
09/28/23	MIKE AND JOHNNY BRANNS STEAKHOUSE	$	105.00
09/28/23	HEALTH CARE SERVICE CORPORATION	$	150.00
09/28/23	JOEL H HONDORP	$	251.65
09/28/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	215.40
09/29/23	County of Kent	$	1,093.20
09/29/23	County of Kent	$	2,656.61
09/29/23	CITY OF GR TREASURER WATER BILLS	$	3,523.46
09/29/23	CITY OF GR TREASURER WATER BILLS	$	1,696.58
09/29/23	STEVEN BRUNINK	$	241.04
09/29/23	Richmond Stamp Works Inc.	$	77.05
09/29/23	BOSTON SQUARE LOCK & KEY INC	$	62.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/29/23	CRAIG A. JENISON	$	2,850.00
09/29/23	FireService Management, LLC	$	486.90
09/29/23	Morbark LLC	$	464.74
09/29/23	MIKA MEYERS BECKETT & JONES PLC	$	3,335.00
09/29/23	CELLCO PARTNERSHIP	$	2,105.20
09/29/23	CELLCO PARTNERSHIP	$	2,131.14
09/29/23	SiteOne Landscape Supply	$	763.99
09/29/23	CRAIG TIMMERMAN	$	21,200.00
09/29/23	CONSUMERS ENERGY	$	802.43
09/29/23	CONSUMERS ENERGY	$	3,506.47
09/29/23	AIS CONSTRUCTION EQUIP	$	225.00
09/29/23	HOEKSTRA TRUCK EQUIP	$	117.00
09/29/23	KENT COMMUNICATIONS INC	$	713.37
09/29/23	HAMMERSMITH EQUIP CO	$	428.25
09/29/23	BUILDERS UNLIMITED INC	$	22,926.00
09/29/23	DTE ENERGY	$	275.13
09/29/23	CAROL GORNOWICH	$	66.22
09/29/23	Versalift Midwest LLC	$	96,389.00
09/29/23	GR-KC CONVENTION/ARENA AUTHORITY	$	174,354.41
09/29/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	510.00
09/29/23	FIRST NATIONAL BANK OF OMAHA	$	247.00
09/29/23	FIRST NATIONAL BANK OF OMAHA	$	1,031.00
09/29/23	GENUINE PARTS CO	$	84.77
09/29/23	FEDEX	$	54.21
09/29/23	VWR INTERNATIONAL INC	$	74.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/29/23	Graffix Plus	$	412.60
09/29/23	Answer United	$	81.91
09/29/23	EMILY ESTRADA	$	30.00
09/29/23	ERIN CARLSON	$	15.00
09/29/23	KAYLA HARRY	$	22.00
09/29/23	PAM BLODGETT	$	116.00
09/29/23	STEVEN SIMKINS	$	53.00
09/29/23	ABBY NUENKE	$	7.50
09/29/23	CARLY O'BRIEN	$	7.50
09/29/23	CASSIDY CONRAD	$	7.50
09/29/23	Peterbilt of Michigan, Inc.	$	1,957.75
09/29/23	Light & Breuning, Inc.	$	135.00
09/29/23	Grand Rapids Children's Museum	$	1,032.69
09/29/23	BORGMAN FORD SALES INC	$	1,052.08
09/29/23	Comcast Cable Communications, Inc.	$	321.25
09/29/23	Comcast Cable Communications, Inc.	$	164.85
09/29/23	PLM Lake & Land Management Corp	$	305.45
09/29/23	Straight Line Fence LLC	$	680.00
09/29/23	Shanta Abraham	$	189.38
09/29/23	Fire Pros, LLC	$	2,428.00
09/29/23	Trace Analytical Labatories Inc LLC	$	81.00
09/29/23	ACO Inc	$	1,392.35
09/29/23	ElectroCycle, Inc.	$	20.00
09/29/23	ERS International	$	19,175.00
09/29/23	Stacie Thomas	$	315.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/29/23	Grand Renovations	$	11,445.00
09/29/23	Center for Creative Leadership	$	7,950.00
09/29/23	COREWELL HEALTH	$	2,101.72
09/29/23	PRIORITY HEALTH INSURANCE	$	300.00
09/29/23	PRIORITY HEALTH INSURANCE	$	87.00
09/29/23	PRIORITY HEALTH INSURANCE	$	172.50
09/29/23	PRIORITY HEALTH INSURANCE	$	114.00
09/29/23	PRIORITY HEALTH INSURANCE	$	240.00
09/29/23	PRIORITY HEALTH INSURANCE	$	87.00
09/29/23	PRIORITY HEALTH INSURANCE	$	228.00
09/29/23	PRIORITY HEALTH INSURANCE	$	342.00
09/29/23	PRIORITY HEALTH INSURANCE	$	150.00
09/29/23	PRIORITY HEALTH INSURANCE 1	$	189.00
09/29/23	SONUS HEARING	$	20.00
09/29/23	MED-1 Leonard, LLC	$	570.73
09/29/23	BUILDERS UNLIMITED INC	$	20,461.00
09/29/23	CENTRAL STATES INDEMITY	$	240.00
09/29/23	Hickey Combs PLC	$	432.50
09/29/23	Kari Upham	$	40.00
09/29/23	CERTIFIED EMERGENCY MEDICINE SPECIALISTS PC	$	101.80
09/29/23	Carlisle Medical, Inc.	$	91.60
09/29/23	Angelica Wright	$	750.00
09/29/23	Grand Renovations	$	13,255.00
10/02/23	NEXT STEP OF WEST MICHIGAN	$	5,535.50
10/02/23	Alta Equipment Co	$	23,180.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/02/23	US SECURITY ASSOC INC	$	6,044.08
10/02/23	CONSUMERS ENERGY	$	93,325.02
10/02/23	CONSUMERS ENERGY	$	1,346.69
10/02/23	EARLE PRESS PRINTING	$	2,477.74
10/02/23	GRAND VALLEY STATE UNIVERSITY	$	1,500.00
10/02/23	UTILITY SUPPLY & CONSTRUCT. CO	$	65,038.43
10/02/23	RUSCHE TRUCKING INC	$	1,450.00
10/02/23	GENERAL MOTIVATION CO INC	$	61.80
10/02/23	KENT COMMUNICATIONS INC	$	3,328.74
10/02/23	KUTSCHES HARDWARE CO	$	24.63
10/02/23	HAMMERSMITH EQUIP CO	$	983.50
10/02/23	THE DERK PIETER CO	$	4,285.72
10/02/23	DTE ENERGY	$	50.79
10/02/23	COUNTY OF KENT	$	261,865.90
10/02/23	FEDEX	$	225.46
10/02/23	GIVE 'EM A BRAKE SAFETY	$	3,557.15
10/02/23	Angel Rodas Diaz	$	22.00
10/02/23	Barbara Omilian	$	22.00
10/02/23	Craig Phelps	$	22.00
10/02/23	Dwain Scheller	$	22.00
10/02/23	Julio Moctezuma	$	22.00
10/02/23	Kelly Peterson	$	22.00
10/02/23	Kyle Matthews	$	22.00
10/02/23	Rae Mcintosh	$	22.00
10/02/23	Steven Omara	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/02/23	Steven Santose	$	22.00
10/02/23	AT & T	$	629.30
10/02/23	On Duty Gear, LLC	$	855.00
10/02/23	JOHN BALL ZOO	$	1,038.80
10/02/23	Maria-Isabel Dinkel	$	915.75
10/02/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	260.41
10/02/23	ACO Inc	$	2,381.72
10/02/23	David Specht	$	3,200.00
10/02/23	Elijah Russ	$	1,500.00
10/02/23	Total Water Treatment Systems Inc	$	726.00
10/02/23	ElectroCycle, Inc.	$	20.00
10/02/23	Emilee Petersmark	$	1,000.00
10/02/23	Chris LaPorte	$	900.00
10/02/23	Biked Forward LLC	$	2,820.00
10/02/23	chakea payton	$	100.00
10/03/23	SHANNON LOFEDA HARRIS	$	350.31
10/03/23	STATE BAR OF MICHIGAN	$	415.00
10/03/23	STATE OF MICHIGAN	$	23,299.21
10/03/23	CITY OF GR TREASURER WATER BILLS	$	2,632.31
10/03/23	FOSTER SWIFT COLLINS &	$	32,568.00
10/03/23	T-MOBILE USA	$	25.00
10/03/23	T-MOBILE USA	$	125.00
10/03/23	T-MOBILE USA	$	125.00
10/03/23	T-MOBILE USA	$	125.00
10/03/23	BLICK ART MATERIALS	$	50.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	Richmond Stamp Works Inc.	$	34.50
10/03/23	Voices for Hope, PLC	$	3,700.00
10/03/23	Alta Equipment Co	$	570.00
10/03/23	eAgile, Inc.	$	2,060.00
10/03/23	FISHER SCIENTIFIC, LLC	$	818.95
10/03/23	MSC INDUSTRIAL SUPPLY CO INC	$	1,019.09
10/03/23	US SECURITY ASSOC INC	$	5,040.37
10/03/23	CELLCO PARTNERSHIP	$	564.42
10/03/23	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$	1,200.00
10/03/23	AGILE SAFETY LLC	$	159.00
10/03/23	SHERWIN WILLIAMS CO	$	1,248.96
10/03/23	QUILL CORPORATION	$	480.39
10/03/23	ALEXANDER CHEMICAL CORP	$	24,252.14
10/03/23	ULINE INC	$	615.68
10/03/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34
10/03/23	VARNUM LAW	$	1,947.50
10/03/23	UNITED DISTRIBUTION GROUP LLC	$	490.69
10/03/23	FERGUSON SUPPLY CO	$	5.76
10/03/23	Delta Dental of Michigan	$	328,929.52
10/03/23	PREIN & NEWHOF INC	$	246.00
10/03/23	LANDSCAPE FORMS INC	$	2,490.00
10/03/23	KENT COMMUNICATIONS INC	$	946.44
10/03/23	VAN MANEN OIL CO INC	$	78.90
10/03/23	ABSOPURE WATER CO	$	104.95
10/03/23	SEYFERTHPR	$	1,221.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	William A Reiffer	$	192.20
10/03/23	KATERBERG CO., Inc	$	402.96
10/03/23	DISABILITY ADV OF KENT CO	$	11,975.00
10/03/23	THE DERK PIETER CO	$	20.15
10/03/23	DTE ENERGY	$	1,069.01
10/03/23	GORDON VANLAAN EXCAVATING LLC	$	1,650.00
10/03/23	MI PAVEMENT MARKINGS LLC	$	72,901.90
10/03/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	390.00
10/03/23	MENARDS	$	429.97
10/03/23	DEMCO INC	$	3,308.73
10/03/23	FIRST NATIONAL BANK OF OMAHA	$	644.47
10/03/23	FIRST NATIONAL BANK OF OMAHA	$	4,291.28
10/03/23	FIRST NATIONAL BANK OF OMAHA	$	1,861.48
10/03/23	UNIQUE MANAGEMENT SERVICES	$	1,093.35
10/03/23	Porous Pave, Inc	$	13,750.00
10/03/23	All City Management Services	$	17,940.40
10/03/23	Federal Square Building Co. #1, LLC	$	514.69
10/03/23	Recovery Road LLC	$	2,586.33
10/03/23	Sherry L. Batzer	$	206.25
10/03/23	NAACP	$	1,250.00
10/03/23	MacAllister Machinery Inc.,	$	13,629.00
10/03/23	Abigail Courey	$	22.00
10/03/23	Andrew Wasson	$	22.00
10/03/23	Angelica Cadena-Herrera	$	22.00
10/03/23	Bangtam Tran	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	Bobbie Taylor	$	22.00
10/03/23	Caleb Barefoot	$	22.00
10/03/23	Cana Dunning	$	22.00
10/03/23	Christine Hoffman	$	22.00
10/03/23	Christine Hutchinson	$	22.00
10/03/23	Christopher Sturing	$	22.00
10/03/23	Daniel Jermstad	$	22.00
10/03/23	Elizabeth Hoeksema	$	22.00
10/03/23	Erin Briggs	$	22.00
10/03/23	Frank Talbert	$	22.00
10/03/23	Gabrielle Williams	$	22.00
10/03/23	Hunter Gieswein	$	22.00
10/03/23	Jennifer Vanstrien	$	22.00
10/03/23	John Cantu	$	22.00
10/03/23	Jonathan Gilbert	$	22.00
10/03/23	Jose Torres	$	22.00
10/03/23	Kelly Glovack	$	22.00
10/03/23	Logan Anderson	$	22.00
10/03/23	Mark Johnson	$	22.00
10/03/23	Michael Stroup	$	22.00
10/03/23	Michelle Taylor	$	22.00
10/03/23	Molly Bayer	$	22.00
10/03/23	Nadia Smith	$	22.00
10/03/23	Nicholas Datema	$	22.00
10/03/23	Roger Cooley	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	Shannon Dixon	$	22.00
10/03/23	Shelley Hall	$	22.00
10/03/23	Steven Griffioen	$	22.00
10/03/23	Sydney Balsitis	$	22.00
10/03/23	Ted Timmons	$	22.00
10/03/23	COUNCIL OF MI FOUNDATIONS	$	34.00
10/03/23	JADE ROSSBACK	$	161.00
10/03/23	NETWORK PARTNERS	$	62.00
10/03/23	NICHOLAS GENTNER	$	19.00
10/03/23	SALLY COPPERSMITH HOVENGA	$	150.00
10/03/23	START GARDEN INC	$	384.00
10/03/23	PROMOTIONAL IMPACT	$	4,725.50
10/03/23	URBAN FAMILY MINISTRIES	$	225.00
10/03/23	RYAN FABER	$	25.00
10/03/23	STS OPERATING INC	$	5,680.43
10/03/23	JILL BANNINK-ALBRECHT	$	37.99
10/03/23	ARIANA JESKE	$	40.00
10/03/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	306.29
10/03/23	AIR COMPONENTS INC	$	1,101.82
10/03/23	Library Design Associates, Inc.	$	9,775.00
10/03/23	Comcast Cable Communications, Inc.	$	21.42
10/03/23	Micandy Garden Greenhouses, Inc.	$	102,010.00
10/03/23	Print Bear LLC	$	6,021.69
10/03/23	United Rentals (North America), Inc.	$	2,501.56
10/03/23	Stout Creek Landscapes, Inc.	$	19,503.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	ACO Inc	$	568.59
10/03/23	Metro FiberNet, LLC	$	461.06
10/03/23	Madden Industrial Craftsmen Inc	$	1,205.00
10/03/23	Field & Fire Cafe LLC	$	167.80
10/03/23	Securadyne Systems Intermediate, LLC	$	320.50
10/03/23	Kaplan Early Learning Company	$	124.02
10/03/23	YSI, Inc.	$	95.07
10/03/23	VIQ Solutions, Inc.	$	567.00
10/03/23	Ivy Marie-Ann Orth	$	12,486.00
10/03/23	Katherine Pillsbury	$	1,000.00
10/03/23	Amplify GR	$	3,000.00
10/03/23	Imperial Dade	$	1,505.82
10/03/23	Dylan J Agner	$	1,006.43
10/03/23	Thermo King Michigan	$	3,450.00
10/03/23	GRAND VALLEY STATE UNIVERSITY	$	13,600.00
10/03/23	CHARLES C STOEPKER	$	30.00
10/03/23	JOHN STEELE	$	173.42
10/03/23	MIKAYLA SMITH	$	266.16
10/03/23	COREWELL HEALTH	$	331.74
10/03/23	ST MARY'S HEALTH SERVICES	$	1,257.65
10/03/23	STATE OF MICHIGAN	$	21,321.42
10/03/23	STATE OF MICHIGAN	$	3,855.87
10/03/23	STATE OF MICHIGAN	$	9,553.37
10/03/23	COUNTY OF KENT	$	-
10/03/23	MED-1 Leonard, LLC	$	1,094.45

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	COUNTY OF KENT	$	20,100.94
10/03/23	KENT RADIOLOGY PC	$	11.96
10/03/23	METROPOLITAN HOSPITAL	$	1,521.69
10/03/23	ROBERTA J CAHILL	$	1,269.91
10/03/23	JOEL H HONDORP	$	145.41
10/03/23	MANDY MCDANIEL	$	55.96
10/03/23	Second Vibess LLC	$	3,690.00
10/04/23	CITY OF GR TREASURER WATER BILLS	$	2,819.39
10/04/23	ACENTEK	$	37.39
10/04/23	PRIORITY HEALTH INSURANCE	$	56,446.61
10/04/23	Richmond Stamp Works Inc.	$	47.50
10/04/23	Vision Service Plan	$	986.05
10/04/23	DATABANK IMX	$	500.00
10/04/23	Wright Express Financial Services Corporation	$	981.32
10/04/23	Core and Main	$	10,889.24
10/04/23	B & H Foto & Electronics Corp.	$	6,120.90
10/04/23	JKG INC	$	670.38
10/04/23	US SECURITY ASSOC INC	$	1,581.46
10/04/23	CELLCO PARTNERSHIP	$	191.12
10/04/23	CELLCO PARTNERSHIP	$	331.95
10/04/23	CELLCO PARTNERSHIP	$	654.28
10/04/23	CELLCO PARTNERSHIP	$	144.37
10/04/23	AGILE SAFETY LLC	$	468.00
10/04/23	DIGILUBE SYSTEMS INC	$	490.64
10/04/23	DYKEMA EXCAVATORS INC	$	427,669.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/04/23	GRAND RAPIDS URBAN LEAGUE	$	2,736.00
10/04/23	DICKINSON WRIGHT PLLC	$	4,185.50
10/04/23	GR WILBERT BURIAL VAULT CO	$	521.00
10/04/23	NATL LADDER & SCAFFOLD CO INC	$	901.44
10/04/23	Delta Dental of Michigan	$	3,472.28
10/04/23	CITY OF KENTWOOD	$	2,795.00
10/04/23	OBOYLE COWELL BLALOCK & ASSOC	$	140.00
10/04/23	RUSCHE TRUCKING INC	$	62,121.40
10/04/23	S-F ELECTRONIC SUPPLY INC	$	149.85
10/04/23	KENT COMMUNICATIONS INC	$	43.91
10/04/23	ETNA SUPPLY CO	$	1,975.00
10/04/23	Yellow Rose Transport Inc.	$	1,992.12
10/04/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,147.25
10/04/23	DTE ENERGY	$	822.97
10/04/23	Miller Industrial Gases	$	88.50
10/04/23	THE SCREEN PRINT DEPT INC	$	112.90
10/04/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	670.00
10/04/23	ROBERT A BROENE	$	1,435.00
10/04/23	MENARDS	$	32.42
10/04/23	WEST PUBLISHING CORP	$	507.22
10/04/23	HACH 1	$	1,899.98
10/04/23	MERL'S TOWING SERVICE INC	$	713.00
10/04/23	AT & T MOBILITY	$	2.10
10/04/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
10/04/23	TETRA TECH INC	$	2,809.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/04/23	Riverside Fire & Security, Inc.	$	11,778.00
10/04/23	MacAllister Machinery Inc.,	$	40.58
10/04/23	KENT COUNTY CLERK'S OFFICE	$	40.00
10/04/23	JAMES BAXTER	$	13.00
10/04/23	SELECTIVE INSURANCE COMPANY OF AMERICA	$	1,011.00
10/04/23	ABESTOS ABATEMENT INC	$	447.69
10/04/23	STS OPERATING INC	$	4,766.36
10/09/23	METAVIVOR	$	-
10/04/23	On Duty Gear, LLC	$	19,575.00
10/04/23	Source One Environmental LLC	$	5,092.00
10/04/23	Woodland Commercial Equipment LLC	$	132.00
10/04/23	Straight Line Fence LLC	$	3,000.00
10/04/23	New Life Arboricultural Services	$	12,250.00
10/04/23	Jovan Naves	$	788.10
10/04/23	Ergotech Controls Inc.	$	38,250.00
10/04/23	Abatement & Demolition Services	$	3,650.00
10/04/23	Grand Rapids Carvers, Inc.	$	300.00
10/04/23	ACO Inc	$	2,144.26
10/04/23	Creos Experts-Conseils Inc	$	13,367.80
10/04/23	AIRGAS INC	$	948.67
10/04/23	Trojan Technologies Group ULC	$	8,887.66
10/04/23	Burton Heights Business Association	$	8,000.00
10/04/23	Kristen Walenta	$	7,550.00
10/04/23	Imperial Dade	$	182.79
10/04/23	Schwalm USA LLc	$	1,836.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/04/23	150 Ottawa Hotel Development, LLC	$	216.91
10/04/23	Front Street LLC	$	3,462.84
10/04/23	ASG Solutions LLC	$	1,116.00
10/04/23	Endress+Hauser, Inc.	$	3,001.31
10/04/23	James Elton Johnson III	$	750.00
10/04/23	Deaf & Hearing Impaired Services, Inc.	$	220.00
10/04/23	STATE OF MICHIGAN	$	643,256.37
10/04/23	UNIVERSITY OF MICHIGAN	$	170.10
10/04/23	JADEN KELLEY	$	155.00
10/04/23	JUSTIN COPELIN	$	605.91
10/04/23	Freedom Elevated Defense Solutions	$	1,000.00
10/04/23	UNITED AMERICAN INS CO	$	150.00
10/04/23	UNITED HEALTHCARE INSURANCE CO	$	117.00
10/04/23	BLUE CROSS OF CALIFORNIA	$	390.00
10/04/23	CITY OF GRAND RAPIDS TREASURER	$	292.00
10/04/23	PRIORITY HEALTH INSURANCE	$	342.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	PRIORITY HEALTH INSURANCE	$	189.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	PRIORITY HEALTH INSURANCE	$	105.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	PRIORITY HEALTH INSURANCE	$	240.00
10/04/23	PRIORITY HEALTH INSURANCE	$	150.00
10/04/23	PRIORITY HEALTH INSURANCE	$	87.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/04/23	PRIORITY HEALTH INSURANCE	$	345.00
10/04/23	PRIORITY HEALTH INSURANCE	$	150.00
10/04/23	PRIORITY HEALTH INSURANCE	$	342.00
10/04/23	PRIORITY HEALTH INSURANCE	$	87.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	PRIORITY HEALTH INSURANCE	$	87.00
10/04/23	PRIORITY HEALTH INSURANCE	$	342.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	PRIORITY HEALTH INSURANCE	$	130.00
10/04/23	PRIORITY HEALTH INSURANCE	$	345.00
10/04/23	PRIORITY HEALTH INSURANCE	$	342.00
10/04/23	PRIORITY HEALTH INSURANCE	$	114.00
10/04/23	MED-1 Leonard, LLC	$	1,885.24
10/04/23	Hickey Combs PLC	$	320.25
10/04/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
10/04/23	BLUE CARE NETWORK OF MICHIGAN	$	50.10
10/04/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
10/04/23	GREGORY M SALTZMAN	$	-
10/04/23	Carlisle Medical, Inc.	$	29.91
10/05/23	COREWELL HEALTH	$	25.00
10/05/23	STATE OF MICHIGAN	$	150.00
10/05/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,889.79
10/05/23	Weed and Feed Lawn Care LLC	$	2,964.00
10/05/23	Kristofer M Mathis	$	1,200.00
10/05/23	Alta Equipment Co	$	26,424.78

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/05/23	PITNEY BOWES	$	99.00
10/05/23	Robert Lamson LLC	$	13,210.00
10/05/23	US SECURITY ASSOC INC	$	24,465.68
10/05/23	CELLCO PARTNERSHIP	$	131.57
10/05/23	THE HOME CITY ICE CO	$	264.99
10/05/23	CONSUMERS ENERGY	$	51.47
10/05/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34
10/05/23	GRAND RAPIDS BAR ASSN	$	180.00
10/05/23	CONSUMERS CONCRETE CORP.	$	2,788.76
10/05/23	DICKINSON WRIGHT PLLC	$	4,562.00
10/05/23	HOEKSTRA TRUCK EQUIP	$	664.00
10/05/23	RUSCHE TRUCKING INC	$	2,847.28
10/05/23	CASCADE ENGINEERING INC	$	1,790.30
10/05/23	KENT COMMUNICATIONS INC	$	275.90
10/05/23	VAN MANEN OIL CO INC	$	105.77
10/05/23	FREIGHTLINER OF GRAND RAPIDS	$	9.20
10/05/23	BESCO WATER TREATMENT	$	36.00
10/05/23	CMP DISTRIBUTORS INC	$	425.00
10/05/23	THE DERK PIETER CO	$	368.70
10/05/23	DTE ENERGY	$	650.25
10/05/23	CONCRETE CENTRAL	$	46.58
10/05/23	CAROL GORNOWICH	$	314.55
10/05/23	Versalift Midwest LLC	$	711.69
10/05/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
10/05/23	COUNTY OF KENT	$	42,326.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/05/23	WEST PUBLISHING CORP	$	2,523.99
10/05/23	GENUINE PARTS CO	$	1,464.95
10/05/23	MERL'S TOWING SERVICE INC	$	25,195.00
10/05/23	MICROGENICS CORP	$	100.00
10/05/23	FEDEX	$	54.55
10/05/23	DEAF INC	$	8,079.90
10/05/23	VOHNE LICHE KENNELS INC	$	9,000.00
10/05/23	Radiotronics, Inc.	$	112.09
10/05/23	Republic Services	$	1,480.83
10/05/23	Advanced Computer Technologies, LLC	$	1,604.97
10/05/23	Recovery Road LLC	$	3,615.30
10/05/23	INTRNTL ASSOC OF FIRE CHIEFS	$	1,947.00
10/05/23	MacAllister Machinery Inc.,	$	242.40
10/05/23	SARAH BREEN	$	89.21
10/05/23	LISA M NEDWICK	$	184.06
10/05/23	JONATHON SCHEER	$	142.13
10/05/23	Grand Rapids Children's Museum	$	2,500.00
10/05/23	Steepletown Neighborhood Services	$	5,263.00
10/05/23	Boender-Custer LLC	$	6,082.45
10/05/23	BORGMAN FORD SALES INC	$	626.45
10/05/23	Applied Maintenance Supplies & Solutions LLC	$	1,423.77
10/05/23	Denali Water Solutions, LLC	$	54,946.97
10/05/23	Business Oriented Software Solutions, Inc	$	13,500.00
10/05/23	Trace Analytical Labatories Inc LLC	$	15,141.00
10/05/23	ACO Inc	$	102.97

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/05/23	Language Line Services, Inc.	$	427.65
10/05/23	TurfHound, Inc.	$	10,827.20
10/05/23	Couriered LLC	$	1,223.40
10/05/23	Lions & Rabbits Center for the Arts	$	5,616.74
10/05/23	Morgan Capitoni	$	802.00
10/05/23	Alysha Jiten Shah	$	60.00
10/05/23	TCS Holding Company, LLC	$	7,926.00
10/05/23	Ethan Michael Magnan	$	396.00
10/05/23	Imperial Dade	$	675.33
10/05/23	All Safe Industries	$	1,982.75
10/05/23	STATE OF MICHIGAN	$	67,998.31
10/05/23	COUNTY OF KENT	$	7,655.00
10/05/23	MAXWELL GEORGE BATTLE	$	525.05
10/05/23	DEREK HALL	$	570.05
10/06/23	CITY OF GR TREASURER WATER BILLS	$	4,711.83
10/06/23	T-MOBILE USA	$	7,890.03
10/06/23	JKG INC	$	276.97
10/06/23	CONSUMERS ENERGY	$	15,822.70
10/06/23	GELOCK TRANSFERLINE INC	$	842.70
10/06/23	FD LAKE MACHINERY CO	$	251.64
10/06/23	DICKINSON WRIGHT PLLC	$	15,726.65
10/06/23	HOEKSTRA TRUCK EQUIP	$	8,932.48
10/06/23	Overhead Door Company of Grand Rapids Inc	$	930.75
10/06/23	WEINGARTZ	$	8,750.00
10/06/23	OBOYLE COWELL BLALOCK & ASSOC	$	324.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/06/23	TRAFFIC & SAFETY CONTROL SYS	$	1,955.00
10/06/23	KENT COMMUNICATIONS INC	$	203.04
10/06/23	ROBBINS LOCK SHOP INC	$	28.15
10/06/23	WEST GRAND NEIGHBORHOOD ORGN	$	1,000.00
10/06/23	GRCAC	$	625.00
10/06/23	GRCAC	$	169,282.50
10/06/23	CAMP & CRUISE	$	1,258.98
10/06/23	BROADMOOR PRODUCTS INC	$	340.00
10/06/23	DEAN TRANSPORTATION	$	2,489.25
10/06/23	HAMMERSMITH EQUIP CO	$	396.25
10/06/23	EL VOCERO HISPANO	$	388.80
10/06/23	THE DERK PIETER CO	$	695.59
10/06/23	DTE ENERGY	$	470.99
10/06/23	SAFETY-KLEEN SYSTEMS INC	$	323.73
10/06/23	GENUINE PARTS CO	$	350.78
10/06/23	MERL'S TOWING SERVICE INC	$	73.00
10/06/23	GIVE 'EM A BRAKE SAFETY	$	495.00
10/06/23	AT & T MOBILITY	$	2,172.30
10/06/23	VWR INTERNATIONAL INC	$	371.23
10/06/23	Linde Gas & Equipment Inc.	$	81.88
10/06/23	West Shore Fire Inc.	$	1,194.97
10/06/23	Atlas Restaurant Supply of Grand Rapids, INC	$	8,082.90
10/06/23	Republic Services	$	38.24
10/06/23	Graffix Plus	$	24.61
10/06/23	pomp's tire service inc	$	117.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/06/23	CHRISTOPHER KNAPP	$	25.00
10/06/23	STEVEN SIMKINS	$	149.00
10/06/23	JOSHUA PUTNAM	$	48.47
10/06/23	Pure Air Filtration LLC	$	620.00
10/06/23	LiveSpace, LLC	$	8,598.00
10/06/23	MacAllister Machinery Co Inc	$	869.00
10/06/23	US Golf Cars, Inc	$	9,390.00
10/06/23	Helm Incorporated	$	3,150.00
10/06/23	Fire Pros, LLC	$	253.50
10/06/23	TXI Systems Inc	$	5,000.00
10/06/23	Hotsy Equipment Company	$	441.42
10/06/23	Rotary Club of Grand Rapids	$	275.00
10/06/23	AIRGAS INC	$	67.50
10/06/23	Waste Management of Michigan	$	874.60
10/06/23	Isaac V Norris & Associates, P.C.	$	28,237.25
10/06/23	Elevator Service LLC	$	1,530.00
10/06/23	Simply Gardens LLC	$	2,460.00
10/06/23	Halt Fire, Inc.	$	18,148.99
10/06/23	Grand Rapids Nehemiah Project	$	3,900.00
10/06/23	Kleyn Mobile Repair LLC	$	11,335.50
10/06/23	JAMADMIN, Inc.	$	487.73
10/06/23	UNIVERSITY OF CHICAGO	$	23.67
10/06/23	Municipal Emergency Services, Inc	$	8,770.73
10/06/23	Exotic Rubber & Plastics Corp	$	251.37
10/06/23	LaFontaine DCJR of Lansing Inc	$	40,752.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/06/23	Front Street LLC	$	6,925.68
10/06/23	F.M. K9	$	7,500.00
10/06/23	COLLEEN MCCARTHY	$	104.80
10/06/23	MED-1 Leonard, LLC	$	339.36
10/06/23	Two The Rescue L.L.C.	$	4,200.00
10/06/23	ERIC HERMANN	$	140.17
10/06/23	MedRisk HoldCo, LLC	$	211.07
10/09/23	Staples Contract and Commercial Inc.	$	156.58
10/09/23	PLANTE & MORAN, PLLC	$	70,288.00
10/09/23	GARFIELD PARK NEIGH. ASSOC.	$	375.00
10/09/23	EASTOWN COMMUNITY ASSOCIATION	$	375.00
10/09/23	DICKINSON WRIGHT PLLC	$	46.00
10/09/23	HOEKSTRA TRUCK EQUIP	$	198.00
10/09/23	ENGINEERED PROTECTION SYS INC	$	95.49
10/09/23	WEBB CHEMICAL SVC CORP	$	4,930.00
10/09/23	CRESTON NEIGHBORHOOD ASSN	$	375.00
10/09/23	ROOSEVELT PARK NGHBRHD ASSN	$	375.00
10/09/23	NEIGHBORS OF BELKNAP LOOKOUT	$	375.00
10/09/23	EAST HILLS COUNCIL OF NEIGHBORS	$	375.00
10/09/23	WEST GRAND NEIGHBORHOOD ORGN	$	375.00
10/09/23	Professional Maintenance of Michigan Inc.	$	345.00
10/09/23	HERITAGE HILL ASSN	$	375.00
10/09/23	KATERBERG CO., Inc	$	805.90
10/09/23	SOUTH WEST AREA NEIGHBORS	$	375.00
10/09/23	DEAF INC	$	1,444.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/09/23	Windstream Communications	$	600.17
10/09/23	Creative Studio Promotions	$	59.98
10/09/23	GreatAmerica Financial Services Corp	$	294.08
10/09/23	Smitter Pest Control Management llc	$	211.00
10/09/23	CENGAGE LEARNING INC	$	123.20
10/09/23	Mighty Co.	$	105.00
10/09/23	CORY KERNODLE	$	97.00
10/09/23	JEFFREY M LYSIAK	$	97.00
10/09/23	AT & T	$	2,943.78
10/09/23	AT & T	$	2,663.44
10/09/23	sam kenny	$	60.00
10/09/23	Kanopy Inc.	$	2,856.00
10/09/23	Kyle Eric Hinton	$	22,855.00
10/09/23	Catherine A VanDeWege LLC	$	11,335.00
10/09/23	PermitRocket Software LLC	$	22,500.00
10/09/23	LINC Up Nonprofit Housing Corporation	$	375.00
10/09/23	The ArtRanger	$	5,000.00
10/09/23	ACO Inc	$	109.48
10/09/23	Brandon Dante Copeland	$	1,000.00
10/09/23	Creos Experts-Conseils Inc	$	13,367.80
10/09/23	Elevator Service LLC	$	1,057.00
10/09/23	Adam Scott	$	6,412.50
10/09/23	Jamie Campbell	$	900.00
10/09/23	You enjoy myself llc	$	1,500.00
10/09/23	Raul Alejandro Velasco	$	540.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/09/23	Lisa M Cooper	$	1,302.00
10/09/23	Centurion Security Solutions LLC	$	9,295.00
10/09/23	Hoekstra Companies LLC	$	281.70
10/09/23	Anthony P Lubenow	$	120.00
10/09/23	Edgar Hernandez	$	5,520.00
10/09/23	Judith Trecha	$	4,188.29
10/09/23	Maegan Karas	$	60.00
10/09/23	Nkechinyere Philomena Okwuwasi	$	-
10/09/23	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	$	637.83
10/09/23	Biked Forward LLC	$	2,820.00
10/09/23	Upcycle Bikes	$	1,000.00
10/09/23	GERALD ANTHONY PANIWOZIK	$	112.40
10/09/23	Friends of GR Pub Libraries	$	5,998.39
10/09/23	MICHAEL F JOHNSON	$	145.80
10/09/23	KARYN FERRICK	$	272.84
10/09/23	SCOTT KLOSKA	$	152.62
10/09/23	PATRICK JOHN QUIST	$	113.97
10/09/23	SARAH NAWROCKI	$	105.78
10/09/23	ANA DROWN	$	16.51
10/09/23	FREDDY RUBEN CAMPOS CHANCUSING	$	72.61
10/09/23	STEPHANIE VELEZ	$	230.00
10/09/23	MED-1 Leonard, LLC	$	258.21
10/09/23	MED-1 Leonard, LLC	$	11,068.07
10/09/23	ALTERNATIVE SAFETY & TESTING	$	1,813.00
10/09/23	Anesthesia Medical Consultants, PC	$	128.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/09/23	AMERICAN FIDELITY ASSURANCE CO	$	5,745.73
10/09/23	AMERICAN FIDELITY ASSURANCE CO	$	10,246.66
10/09/23	LATITUDE SUBROGATION SERVICES	$	8,848.82
10/09/23	POLICE & FIREMENS INSURANCE ASSN	$	1,459.33
10/09/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
10/09/23	BRETT N RODGERS TRUSTEE	$	770.64
10/09/23	G R P D DISPATCH UNION	$	887.50
10/09/23	MIDLAND FUNDING LLC	$	54.52
10/09/23	MISDU	$	10,121.38
10/09/23	POLICE BENEVOLENT FUND	$	208.00
10/09/23	UNITED WAY OF KENT COUNTY	$	129.30
10/09/23	OneAmerica Inc.	$	19,903.88
10/09/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
10/09/23	MONTANA CSED	$	300.00
10/09/23	CHESAPEAKE HILLS DEVELOPMENT LLC	$	17,493.75
10/09/23	WILLIAM POELMA	$	139.32
10/09/23	BRIAN PRUSINSKI	$	133.62
10/09/23	SHERMETA LAW GROUP PLLC	$	1,018.58
10/09/23	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	$	45.87
10/09/23	DEVIN GIBBS	$	2,200.00
10/09/23	Adva Holdings, LLC	$	540.89
10/09/23	MedRisk HoldCo, LLC	$	825.89
10/10/23	SCOTT TOOGOOD II	$	1,000.00
10/10/23	NEXT STEP OF WEST MICHIGAN	$	7,265.00
10/10/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	4,428.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/10/23	CRAIG A. JENISON	$	4,925.00
10/10/23	Condy Holdings LLC	$	43,708.00
10/10/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	330.20
10/10/23	JKG INC	$	350.00
10/10/23	US SECURITY ASSOC INC	$	2,227.50
10/10/23	CONSUMERS ENERGY	$	151,315.99
10/10/23	CARRIER & GABLE INC	$	329.50
10/10/23	Haviland Enterprises Inc.	$	822.50
10/10/23	GRAND VALLEY STATE UNIVERSITY	$	1,200.00
10/10/23	HOEKSTRA TRUCK EQUIP	$	1,082.00
10/10/23	Overhead Door Company of Grand Rapids Inc	$	185.00
10/10/23	Delta Dental of Michigan	$	82,207.38
10/10/23	WEINGARTZ	$	760.20
10/10/23	RICHFIELD TRAILER SUPPLY	$	175.89
10/10/23	S-F ELECTRONIC SUPPLY INC	$	167.92
10/10/23	ETNA SUPPLY CO	$	612.80
10/10/23	MIDTOWN NEIGHBORHOOD ASSN	$	5,202.76
10/10/23	AMERICAN HOIST AIR & LUBE	$	1,859.60
10/10/23	AAA Lead Inspections, Inc.	$	330.00
10/10/23	KENT COUNTY CMH AUTHORITY	$	10,641.72
10/10/23	GENUINE PARTS CO	$	2,699.50
10/10/23	UNIQUE MANAGEMENT SERVICES	$	1,891.20
10/10/23	INGRAM LIBRARY SERVICES	$	2,693.10
10/10/23	AT & T MOBILITY	$	110.35
10/10/23	West Shore Fire Inc.	$	10,856.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/10/23	Kiesler Police Supply, Inc.	$	3,615.80
10/10/23	Federal Square Building Co. #1, LLC	$	7,062.59
10/10/23	ROBINSON CAPITAL MANAGEMENT	$	4,015.33
10/10/23	MD SOHEL RANA	$	779.87
10/10/23	MICHELLE THU ZDEBA	$	864.29
10/10/23	JERRI GRAY	$	13,835.00
10/10/23	Action Target Inc.	$	152,295.00
10/10/23	Peterbilt of Michigan, Inc.	$	168.49
10/10/23	ExpandED Schools, Inc.	$	2,500.00
10/10/23	Orchard, Hiltz & McCliment, Inc.	$	1,216.01
10/10/23	Judd & Fricke PLLC	$	2,925.00
10/10/23	Fire Pros, LLC	$	146.00
10/10/23	ACO Inc	$	33.17
10/10/23	Mary Gaedt	$	750.00
10/10/23	shawn m sremba	$	12,780.00
10/10/23	Meurry Yely Romero Munoz	$	1,333.33
10/10/23	Alayah Dudley	$	50.00
10/10/23	JAMADMIN, Inc.	$	2,040.64
10/10/23	SSI Aeration, Inc.	$	47,888.34
10/10/23	Riverfront Hotel LLC	$	5,757.38
10/10/23	The Goodyear Tire & Rubber Company	$	682.11
10/10/23	BVB Process Automation & Controls Inc.	$	1,200.00
10/10/23	Arrowhead Upfitters, Inc	$	1,117.80
10/10/23	Prenax Inc	$	9,187.77
10/10/23	Cummins Inc	$	426.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/10/23	Unmanned Vehicle Technologies, LLC	$	1,650.00
10/10/23	Smart Source, LLC	$	9,900.00
10/10/23	Fusion Financial Services, LLC	$	317.50
10/10/23	61ST DISTRICT COURT	$	4,614.00
10/10/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
10/10/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
10/10/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
10/10/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
10/10/23	MANHATTAN LIFE INSURANCE CO	$	150.00
10/10/23	PRIORITY HEALTH INSURANCE	$	87.00
10/10/23	PRIORITY HEALTH INSURANCE	$	114.00
10/10/23	PRIORITY HEALTH INSURANCE	$	135.00
10/10/23	PRIORITY HEALTH INSURANCE	$	172.50
10/10/23	PRIORITY HEALTH INSURANCE	$	172.50
10/10/23	PRIORITY HEALTH INSURANCE	$	150.00
10/10/23	PRIORITY HEALTH INSURANCE	$	172.50
10/10/23	PRIORITY HEALTH INSURANCE	$	87.00
10/10/23	PRIORITY HEALTH INSURANCE	$	87.00
10/10/23	PRIORITY HEALTH INSURANCE	$	153.00
10/10/23	PRIORITY HEALTH INSURANCE	$	192.00
10/10/23	PRIORITY HEALTH INSURANCE	$	342.00
10/10/23	PRIORITY HEALTH INSURANCE	$	342.00
10/10/23	PRIORITY HEALTH INSURANCE	$	342.00
10/10/23	PRIORITY HEALTH INSURANCE	$	150.00
10/10/23	PRIORITY HEALTH INSURANCE	$	87.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/10/23	PRIORITY HEALTH INSURANCE	$	150.00
10/10/23	PRIORITY HEALTH INSURANCE	$	114.00
10/10/23	PRIORITY HEALTH INSURANCE	$	114.00
10/10/23	PRIORITY HEALTH INSURANCE	$	297.00
10/10/23	GRAND RAPIDS COMMUNITY COLLEGE	$	49,963.71
10/10/23	BUILDERS UNLIMITED INC	$	2,145.00
10/10/23	GRAND RAPIDS PUBLIC SCHOOLS	$	450,905.54
10/10/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
10/10/23	CALEDONIA COMMUNITY SCHOOLS	$	1,294.17
10/10/23	COUNTY OF KENT	$	295,563.61
10/10/23	COUNTY OF KENT	$	1,232.30
10/10/23	FOREST HILLS PUBLIC SCHOOLS	$	2,314.72
10/10/23	INTERURBAN TRANSIT PARTNERSHIP	$	41,158.16
10/10/23	KENOWA HILLS PUBLIC SCHOOLS	$	10,463.33
10/10/23	KENT INTERMEDIATE SCHL DIST	$	159,216.56
10/10/23	KENTWOOD PUBLIC SCHOOLS	$	6,857.44
10/10/23	MUTUAL OF OMAHA	$	300.00
10/10/23	PAUL HAAN	$	81.38
10/11/23	COREWELL HEALTH	$	17.00
10/11/23	STATE OF MICHIGAN	$	1,159.50
10/11/23	STATE OF MICHIGAN	$	100.00
10/11/23	CITY OF GRAND RAPIDS TREASURER	$	47.52
10/11/23	CITY OF GR TREASURER WATER BILLS	$	13,088.60
10/11/23	NEXT STEP OF WEST MICHIGAN	$	3,422.50
10/11/23	Sova & Kelly, P.C.	$	375.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/11/23	JOHN STEPHAN	$	1,650.00
10/11/23	Rademaker Law, PC	$	1,725.00
10/11/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	22,500.00
10/11/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	345.60
10/11/23	Petterson Paletta PLC	$	4,275.00
10/11/23	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$	9.95
10/11/23	GARFIELD PARK NEIGH. ASSOC.	$	1,240.00
10/11/23	EASTOWN COMMUNITY ASSOCIATION	$	120.13
10/11/23	CRAIG TIMMERMAN	$	25,310.00
10/11/23	THOMAS B BAYNTON	$	2,175.00
10/11/23	CONSUMERS ENERGY	$	12,280.48
10/11/23	CONSUMERS ENERGY	$	19,107.58
10/11/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	106.54
10/11/23	COURTESY CHRYSLER JEEP DODGE	$	105.00
10/11/23	UNITED DISTRIBUTION GROUP LLC	$	483.48
10/11/23	EJ	$	1,077.75
10/11/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,209.06
10/11/23	ANIMAL CLINIC INC	$	692.82
10/11/23	S-F ELECTRONIC SUPPLY INC	$	124.85
10/11/23	CRESTON NEIGHBORHOOD ASSN	$	1,312.00
10/11/23	CUSTER OFFICE ENVIR INC	$	704.34
10/11/23	WEST GRAND NEIGHBORHOOD ORGN	$	1,628.00
10/11/23	MIDTOWN NEIGHBORHOOD ASSN	$	236.00
10/11/23	DTE ENERGY	$	1,534.50
10/11/23	CAROLYN GASTON & ASSOCIATES, PC	$	3,550.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/11/23	KENT COUNTY CMH AUTHORITY	$	5,732.50
10/11/23	MARY A. OWENS	$	1,200.00
10/11/23	Chemsearch div of NCH Corp	$	1,110.00
10/11/23	AT & T MOBILITY	$	183.98
10/11/23	All City Management Services	$	22,403.48
10/11/23	MICHIGAN GAS UTILITIES CORP	$	1,656.27
10/11/23	CONSUMERS ENERGY	$	100.00
10/11/23	JEFFREY NORVELL	$	20.00
10/11/23	MEIJER INC	$	1,195.12
10/11/23	PROGRESSIVE INSURANCE	$	50.00
10/11/23	ALS ASSOCIATION MICHIGAN CHAPTER	$	48.72
10/11/23	CHABAD HOUSE	$	194.85
10/11/23	Nearmap US, Inc.	$	16,500.00
10/11/23	ALPINE CONSTRUCTION SERVICES	$	200.00
10/11/23	ORION CONSTRUCTION	$	61.80
10/11/23	Beth Hull	$	36.65
10/11/23	Joseph Lukas	$	38.05
10/11/23	Kathy Southwell	$	7.45
10/11/23	Louise Davis	$	67.55
10/11/23	Matthew Harris	$	24.80
10/11/23	Mike Granza	$	215.95
10/11/23	Pamela Gossett	$	67.10
10/11/23	Paul Barrett	$	35.65
10/11/23	Samantha Blake	$	26.10
10/11/23	Seira Kovach	$	144.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/11/23	Tim Hall	$	16.68
10/11/23	Veronica Griffin	$	67.41
10/11/23	DARREL DAY	$	5.00
10/11/23	DEMETRIA KELLY	$	50.00
10/11/23	KIA JOHNSON	$	37.50
10/11/23	STUART MILLIKEN	$	508.70
10/11/23	RASHIKA LEE	$	25.00
10/11/23	JOSHUA PHILLIPS	$	60.00
10/11/23	FELICIA CRAWFORD	$	50.00
10/11/23	KATELYN HAACK	$	506.00
10/11/23	JAY OSBORNE	$	20.00
10/11/23	ADMIRAL GAS STATION	$	60.00
10/11/23	NICOLE INGERSOLL	$	50.00
10/11/23	MARK HOEKSTRA	$	25.00
10/11/23	ROBERT LAWRENCE III	$	150.00
10/11/23	SUSAN BRAAKSMA	$	50.00
10/11/23	JEAN STROBEL	$	45.00
10/11/23	TRINITY HEALTH MICHIGAN	$	50.00
10/11/23	JASON PRINCE	$	200.00
10/11/23	GREATER LEVEL LLC	$	32.48
10/11/23	JACQUELINE CONN	$	40.00
10/11/23	ERIK DAVENPORT	$	187.00
10/11/23	FAMILY OUTREACH CENTER	$	6,151.24
10/11/23	BORGMAN FORD SALES INC	$	420.90
10/11/23	Wealthy Street Bakery Inc	$	347.06

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/11/23	DropDrop.com LLC	$	3,700.00
10/11/23	Fire Pros, LLC	$	182.90
10/11/23	ACO Inc	$	467.76
10/11/23	Judicial Services Group, Ltd	$	309.00
10/11/23	patrick o. strong	$	750.00
10/11/23	Mexican Heritage Association of West Michigan	$	1,333.70
10/11/23	Brian Durham	$	3,750.00
10/11/23	Anne Elizabeth Lewis	$	3,975.00
10/11/23	STATE OF MICHIGAN	$	390.50
10/11/23	GRAND VALLEY STATE UNIVERSITY	$	51,898.00
10/11/23	61ST DISTRICT COURT	$	53.60
10/11/23	CHAD R MCKERSIE	$	88.00
10/11/23	NATHAN M MEAD	$	88.00
10/11/23	JEFFREY ROBERT WYSOCKI	$	290.33
10/11/23	PETER DYKSTRA	$	40.00
10/11/23	THOMAS GILBERT	$	40.00
10/11/23	TYLER KOHL	$	1,851.57
10/11/23	COUNTY OF KENT	$	600.00
10/11/23	CITY OF GRAND RAPIDS TREASURER	$	4,528.06
10/11/23	PRIORITY HEALTH INSURANCE	$	87.00
10/11/23	PRIORITY HEALTH INSURANCE	$	114.00
10/11/23	BUILDERS UNLIMITED INC	$	12,228.00
10/11/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
10/11/23	CONNIE MARIE BOHATCH	$	367.20
10/11/23	ERIN J BANCHOFF	$	357.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/11/23	PHILIP E SCHAAFSMA	$	1,028.93
10/11/23	CASCADE CHARTER TOWNSHIP	$	40.00
10/11/23	AURELIANO HERRERA	$	10.00
10/11/23	MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY	$	200.00
10/11/23	ERIC HERMANN	$	367.22
10/11/23	BRIAN PRUSINSKI	$	362.22
10/11/23	TAMMY VINCENT	$	879.79
10/11/23	Advanta Health Solutions, Inc.	$	414.60
10/11/23	Jacob Buck	$	150.00
10/12/23	VICINITY ENERGY GRAND RAPIDS LLC	$	746.97
10/12/23	CITY OF GRAND RAPIDS TREASURER	$	11,005.87
10/12/23	TANYA TODD	$	168.99
10/12/23	NEXT STEP OF WEST MICHIGAN	$	15,650.00
10/12/23	BOSTON SQUARE LOCK & KEY INC	$	271.34
10/12/23	MICHIGAN STREET DEVELOPMENT, LLC	$	335,231.44
10/12/23	TRANSNATION TITLE AGENCY OF MICHIGAN	$	550.00
10/12/23	MSC INDUSTRIAL SUPPLY CO INC	$	210.00
10/12/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,912.18
10/12/23	US SECURITY ASSOC INC	$	3,022.04
10/12/23	CELLCO PARTNERSHIP	$	545.53
10/12/23	AGILE SAFETY LLC	$	3,660.00
10/12/23	THE HOME CITY ICE CO	$	690.00
10/12/23	SHERWIN WILLIAMS CO	$	283.61
10/12/23	AMERICAN LIBRARY ASSN	$	247.00
10/12/23	COLE-PARMER INSTRUMENT CO	$	412.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	FAIRMOUNT SQUARE INVESTORS LLC	$	204,781.26
10/12/23	HUBBELL, ROTH & CLARK INC	$	19,682.10
10/12/23	CARRIER & GABLE INC	$	488.29
10/12/23	GORDON FOOD SERVICE INC	$	805.65
10/12/23	CONSUMERS CONCRETE CORP.	$	2,618.76
10/12/23	FERGUSON SUPPLY CO	$	416.00
10/12/23	LANDSCAPE FORMS INC	$	3,790.00
10/12/23	OBOYLE COWELL BLALOCK & ASSOC	$	13,039.06
10/12/23	RUSCHE TRUCKING INC	$	4,500.00
10/12/23	MIERAS FAMILY SHOES	$	586.90
10/12/23	S-F ELECTRONIC SUPPLY INC	$	317.88
10/12/23	TRACY TIME SYSTEMS	$	297.50
10/12/23	TRAFFIC & SAFETY CONTROL SYS	$	590.00
10/12/23	KUTSCHES HARDWARE CO	$	221.54
10/12/23	VAN MANEN OIL CO INC	$	76.29
10/12/23	ETNA SUPPLY CO	$	2,026.42
10/12/23	FREIGHTLINER OF GRAND RAPIDS	$	576.94
10/12/23	BESCO WATER TREATMENT	$	9.00
10/12/23	BROADMOOR PRODUCTS INC	$	240.00
10/12/23	KSS ENTERPRISES	$	1,769.15
10/12/23	HAMMERSMITH EQUIP CO	$	1,617.00
10/12/23	GRAND VALLEY METRO COUNCIL	$	139,165.70
10/12/23	Yellow Rose Transport Inc.	$	5,173.13
10/12/23	DISABILITY ADV OF KENT CO	$	5,800.00
10/12/23	PLUMMERS ENVIRONMENTAL SERVICE	$	9,393.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	THE DERK PIETER CO	$	279.52
10/12/23	PRINTLINK PALMER	$	551.67
10/12/23	DTE ENERGY	$	308.96
10/12/23	CAROL GORNOWICH	$	355.94
10/12/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	310.00
10/12/23	COUNTY OF KENT	$	272,211.55
10/12/23	GENUINE PARTS CO	$	123.50
10/12/23	FEDEX	$	70.86
10/12/23	TETRA TECH INC	$	1,194.68
10/12/23	Datatel Communications Inc	$	1,779.76
10/12/23	Windstream Communications	$	634.78
10/12/23	Republic Services	$	2,180.16
10/12/23	MID TOWNE VILLAGE LLC	$	185,605.86
10/12/23	National Heritage Academies, Inc.	$	64,671.77
10/12/23	Midwest Motor Supply, Co. Inc.	$	144.75
10/12/23	55 IONIA PARTNERS LLC	$	111,216.22
10/12/23	1 to 3.org, LLC	$	1,479.56
10/12/23	CWD Urban Fund LLC	$	17,093.70
10/12/23	MCGRAW CONSTRUCTION INC	$	329,858.90
10/12/23	RAILROAD MANAGEMENT CO LLC	$	662.31
10/12/23	RAILROAD MANAGEMENT CO LLC	$	624.87
10/12/23	RAILROAD MANAGEMENT CO LLC	$	662.31
10/12/23	ARENA PLACE DEVELOPMENT LLC	$	162,907.99
10/12/23	600 Douglas, L.L.C.	$	53,725.94
10/12/23	240 Ionia Avenue Commercial LLC	$	3,398.98

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	McAlvey Merchant & Associates	$	5,500.00
10/12/23	SARAH BREEN	$	168.99
10/12/23	HD SUPPLY INC	$	1,481.42
10/12/23	JENNIFER SCHAFFER	$	175.00
10/12/23	STEPHEN WATERBURY	$	100.00
10/12/23	KIMBERLY KAY HALL	$	145.00
10/12/23	CHRISTOPHER SHERIDAN	$	175.00
10/12/23	VICENTE VELASQUEZ RAMIREZ	$	100.00
10/12/23	ECA PROPERTIES INC	$	200.00
10/12/23	Source One Environmental LLC	$	5,670.50
10/12/23	Pure Air Filtration LLC	$	12,015.00
10/12/23	Complete Auto Glass Inc	$	250.00
10/12/23	Light & Breuning, Inc.	$	742.50
10/12/23	Steepletown Neighborhood Services	$	13,275.50
10/12/23	Waters Building LLC	$	101,052.50
10/12/23	Great Lakes Recreation Company	$	227.00
10/12/23	BORGMAN FORD SALES INC	$	815.75
10/12/23	Benteler Automotive Corporation	$	42,252.84
10/12/23	Straight Line Fence LLC	$	2,780.00
10/12/23	American Athletix	$	261.63
10/12/23	20 FULTON STREET EAST LLC	$	213,964.94
10/12/23	Venue Tower, LLC	$	71,442.82
10/12/23	Integrated Architecture LLC	$	4,651.91
10/12/23	Arborwear LLC	$	24.75
10/12/23	Jackson Entertainment LLC	$	479,313.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	FlashParking, Inc.	$	150.00
10/12/23	John William Green	$	10,887.31
10/12/23	Robert Enell	$	17,072.45
10/12/23	740 LOFTS ON MICHIGAN, LLC	$	78,470.98
10/12/23	ACO Inc	$	797.97
10/12/23	Hotsy Equipment Company	$	1,305.86
10/12/23	Restore Consulting, LLC	$	1,098.96
10/12/23	AIRGAS INC	$	274.35
10/12/23	150 OTTAWA DEVELOPMENT, LLC	$	213,789.71
10/12/23	Integral Partners LLC	$	20,910.83
10/12/23	Spartan Innovations, L3C	$	237,812.50
10/12/23	CWD 50 Monroe II LLC	$	110,100.77
10/12/23	MacQueen Equipment, LLC	$	2,321.10
10/12/23	Trowbridge Midtown, LLC	$	191,981.14
10/12/23	Riverfront Hotel LLC	$	5,178.31
10/12/23	The Goodyear Tire & Rubber Company	$	3,871.40
10/12/23	BVB Process Automation & Controls Inc.	$	4,320.00
10/12/23	10 Ionia LLC	$	103,364.57
10/12/23	Costar Realty Information Inc	$	489.13
10/12/23	B and Z Company, Inc.	$	40,947.84
10/12/23	Ostrander Windows, Siding & Roofing	$	300.00
10/12/23	Stearns, Conrad and Schmidt Consulting Engineers, Inc.	$	11,122.50
10/12/23	STATE OF MICHIGAN	$	77.00
10/12/23	AMERICAN PUBLIC WORKS ASSN	$	3,100.00
10/12/23	Start Garden Inc.	$	230,937.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	PRIORITY HEALTH INSURANCE	$	87.00
10/12/23	PRIORITY HEALTH INSURANCE	$	86.00
10/12/23	BUILDERS UNLIMITED INC	$	10,167.00
10/12/23	IMMACULATE HEART OF MARY CATHOLIC SCHOOL	$	10,785.00
10/12/23	ANDREA RILEY-MUKAVETZ	$	1,030.16
10/12/23	Tinothy Espinoza	$	690.00
10/13/23	STATE OF MICHIGAN	$	6,000.00
10/13/23	VICINITY ENERGY GRAND RAPIDS LLC	$	2,044.73
10/13/23	CITY OF GRAND RAPIDS TREASURER	$	392.77
10/13/23	CITY OF GRAND RAPIDS TREASURER	$	975.49
10/13/23	BLICK ART MATERIALS	$	49.53
10/13/23	FireService Management, LLC	$	209.50
10/13/23	UNITED PARCEL SERVICE	$	69.55
10/13/23	QUILL CORPORATION	$	390.89
10/13/23	ALEXANDER CHEMICAL CORP	$	12,113.00
10/13/23	CONSUMERS ENERGY	$	272.59
10/13/23	CONSUMERS ENERGY	$	33.30
10/13/23	GELOCK TRANSFERLINE INC	$	1,096.95
10/13/23	REPCOLITE PAINTS INC	$	78.20
10/13/23	HOEKSTRA TRUCK EQUIP	$	454.60
10/13/23	GODWIN PLUMBING INC	$	405.11
10/13/23	KENT COMMUNICATIONS INC	$	566.89
10/13/23	FREIGHTLINER OF GRAND RAPIDS	$	78.43
10/13/23	Custom Printers	$	217.75
10/13/23	WEST GRAND NEIGHBORHOOD ORGN	$	500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/13/23	DISABILITY ADV OF KENT CO	$	550.00
10/13/23	THE DERK PIETER CO	$	258.75
10/13/23	DTE ENERGY	$	64.35
10/13/23	DTE ENERGY	$	50.06
10/13/23	DEMCO INC	$	347.45
10/13/23	HACH 1	$	507.04
10/13/23	GIVE 'EM A BRAKE SAFETY	$	2,106.72
10/13/23	Chrisko Enterprises Inc.	$	330.00
10/13/23	CRIME PREVENTION ASSN OF MI	$	2,550.00
10/13/23	Serendipity Publishing LLC	$	599.00
10/13/23	Grand Rapids Running Tours	$	200.00
10/13/23	GATEWAY AT BELKNAP LLC	$	111,732.84
10/13/23	DENNY WESTCOTT	$	578.80
10/13/23	STRAWSER CONSTRUCTION	$	212.89
10/13/23	ZAGER POOL & SPA	$	373.16
10/13/23	COREY MATHEIN	$	39.73
10/13/23	DANIELLE STINGLE	$	115.54
10/13/23	Source One Environmental LLC	$	1,881.00
10/13/23	Univar USA Inc	$	10,940.00
10/13/23	yourmembership.com	$	598.00
10/13/23	Ricoh USA, INC	$	2,705.00
10/13/23	The Iserv Company, LLC	$	352.85
10/13/23	Vander Mill, LLC	$	7,740.51
10/13/23	Waters Building LLC	$	204,750.59
10/13/23	BORGMAN FORD SALES INC	$	93.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/13/23	Bridge and Turner, L.L.C.	$	314,906.42
10/13/23	East Fulton Business Association	$	1,500.00
10/13/23	USALCO Michigan City Plant, LLC	$	9,588.76
10/13/23	One Carlton, LLC	$	72,125.67
10/13/23	Fulton and Seward, L.L.C.	$	162,499.98
10/13/23	Diamond Place LLC	$	132,922.44
10/13/23	TC 555 Michigan LLC	$	14,461.63
10/13/23	Lofts on Alabama, LLC	$	105,356.82
10/13/23	Jackson Entertainment LLC	$	988,239.48
10/13/23	United Rentals (North America), Inc.	$	850.00
10/13/23	1001 Monroe, LLC	$	58,834.19
10/13/23	449 Bridge Street Development, LLC	$	102,120.98
10/13/23	RDG Walker LLC	$	245,814.67
10/13/23	Doxim Inc	$	25,143.43
10/13/23	TC 637 Michigan LLC	$	41,833.56
10/13/23	150 OTTAWA DEVELOPMENT, LLC	$	467,858.68
10/13/23	601 Bond Nassau Dutch John Equities LLC	$	544,691.65
10/13/23	Bridge and Stocking, LLC	$	531,363.10
11/27/23	111 Halo LLC	$	-
10/13/23	DEG, LLC	$	192,929.04
10/13/23	GAHC4 Riverside Grand Rapids MI ALF, LLC.	$	79,138.65
10/13/23	Division and Weston, LLC	$	29,312.42
10/13/23	CWD 50 Monroe II LLC	$	217,309.76
10/13/23	shawn m sremba	$	1,733.00
10/13/23	Metrics Reporting, Inc.	$	4,220.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/13/23	Michigan Meadows, LLC	$	143,869.14
10/13/23	Leonard Development Partners, LLC	$	41,893.04
10/13/23	Steele Ave LLC	$	49,449.75
10/13/23	Momar, Inc.	$	2,438.95
10/13/23	Lions & Rabbits Center for the Arts	$	15,000.00
10/13/23	UNIVERSITY OF CHICAGO	$	50.72
10/13/23	234 Market, LP	$	593,223.28
10/13/23	Local First West Michigan	$	450.00
10/13/23	10 Ionia LLC	$	260,760.53
10/13/23	Asher Legacy Group	$	1,500.00
10/13/23	GRIP Medical Properties I, LLC	$	1,863,146.97
10/13/23	Heritage Place Apartments LLC	$	136,534.65
10/13/23	GF STATION-MERITAGE, LLC	$	87,264.43
10/13/23	Brix Grand Rapids Holdings LLC	$	823,588.86
10/13/23	Further Degree LLC	$	10,000.00
10/13/23	Fun Express LLC	$	35.98
10/13/23	470 Market (Grand Rapids) Propco LLC	$	49,763.81
10/13/23	Exotic Rubber & Plastics Corp	$	56.56
10/13/23	Imperial Dade	$	467.37
10/13/23	African Collaborative Network	$	5,000.00
10/13/23	JOHN WILEY & SONS INC	$	524.00
10/13/23	CITY OF GRAND RAPIDS TREASURER	$	765.00
10/13/23	THOMAS TERRELL JR	$	29.61
10/13/23	LAURA WAHAMAKI	$	390.20
10/13/23	TRENTON CLARK	$	175.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/16/23	SHANNON LOFEDA HARRIS	$	404.15
10/16/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	1,875.00
10/16/23	Core and Main	$	2,102.34
10/16/23	B & H Foto & Electronics Corp.	$	977.07
10/16/23	AGILE SAFETY LLC	$	27.50
10/16/23	CONSUMERS ENERGY	$	22,343.24
10/16/23	HUBBELL, ROTH & CLARK INC	$	28,696.88
10/16/23	GR WILBERT BURIAL VAULT CO	$	145.00
10/16/23	RUSCHE TRUCKING INC	$	2,278.86
10/16/23	S-F ELECTRONIC SUPPLY INC	$	199.00
10/16/23	KENT COMMUNICATIONS INC	$	1,477.23
10/16/23	KUTSCHES HARDWARE CO	$	23.97
10/16/23	DEAN BOILER INC	$	594.04
10/16/23	ETNA SUPPLY CO	$	24,700.00
10/16/23	HAMMERSMITH EQUIP CO	$	760.00
10/16/23	ENGINEERING SUPPLY CORP	$	711.21
10/16/23	Yellow Rose Transport Inc.	$	3,208.17
10/16/23	SWIFT PRINTING & COMMUNICATIONS	$	10,439.15
10/16/23	THE DERK PIETER CO	$	52.00
10/16/23	DTE ENERGY	$	3,407.29
10/16/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	3,550.00
10/16/23	COUNTY OF KENT	$	7,575.00
10/16/23	MENARDS	$	212.71
10/16/23	GENUINE PARTS CO	$	42.38
10/16/23	AT & T MOBILITY	$	646.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/16/23	Republic Services	$	23,201.74
10/16/23	Smitter Pest Control Management llc	$	295.00
10/16/23	MCGRAW CONSTRUCTION INC	$	248,692.07
10/16/23	Serendipity Publishing LLC	$	1,500.00
10/16/23	CLEAR RATE COMMUNICATIONS INC	$	360.43
10/18/23	GREAT LAKES ROOFING & COATING	$	-
10/16/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	92.50
10/16/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	432.81
10/16/23	AIR COMPONENTS INC	$	566.00
10/16/23	Triangle Associates, Inc.	$	52,250.00
10/16/23	Comcast Cable Communications, Inc.	$	158.48
10/16/23	Maria-Isabel Dinkel	$	1,745.37
10/16/23	Ergotech Controls Inc.	$	702.47
10/16/23	United Rentals (North America), Inc.	$	6,884.88
10/16/23	ACO Inc	$	263.92
10/16/23	Ghafari Associates, LLC	$	7,155.00
10/16/23	Restore Consulting, LLC	$	3,677.40
10/16/23	AIRGAS INC	$	105.21
10/16/23	JobMatch LLC	$	109.00
10/16/23	Local First West Michigan	$	295.00
10/16/23	Costar Realty Information Inc	$	460.00
10/16/23	BRIK PLUMBING LLC	$	84,211.00
10/16/23	RK Davis, Inc.	$	87,860.56
10/16/23	Schippers Excavating, Inc.	$	323,244.77
10/16/23	Clark Construction Company	$	42,709.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/16/23	STATE OF MICHIGAN	$	1,625.00
10/16/23	MID MI ASSN OF ASSESSING OFFICERS	$	120.00
10/16/23	DERREK FISHER	$	27.00
10/16/23	MED-1 Leonard, LLC	$	9,589.74
10/16/23	Hickey Combs PLC	$	1,685.00
10/16/23	KENT RADIOLOGY PC	$	91.18
10/16/23	JOAN J CHELILIM	$	46.49
10/16/23	CHARLES HONEY	$	100.00
10/16/23	ALIGNNETWORKS, INC.	$	261.26
10/17/23	COREWELL HEALTH	$	328.00
10/17/23	STATE OF MI-CVSC	$	20.00
10/17/23	US POSTAL SERVICE	$	25.00
10/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	13,868.03
10/17/23	County of Kent	$	2,303.75
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	72,725.10
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	10,187.06
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	20,558.01
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	5,655.39
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	75.00
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	2,133.63
10/17/23	CITY OF GRAND RAPIDS TREASURER	$	51,042.83
10/17/23	CITY OF GR TREASURER WATER BILLS	$	7,893.32
10/17/23	SOCIAL SECURITY ADMINISTRATION	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/17/23	DATABANK IMX	$	28,077.68
10/17/23	Weed and Feed Lawn Care LLC	$	702.00
10/17/23	THE SALVATION ARMY	$	9,953.07
10/17/23	John N Campbell MD PC	$	128.00
10/17/23	FISHER SCIENTIFIC, LLC	$	57.29
10/17/23	MICHIGAN COURT ADMINISTRATION ASSOCIATIO	$	1,600.00
10/17/23	CELLCO PARTNERSHIP	$	445.43
10/17/23	GARFIELD PARK NEIGH. ASSOC.	$	4,005.88
10/17/23	OCLC ONLINE COMPUTER LIBRARY	$	9,266.10
10/17/23	ADAMS REMCO INC	$	427.38
10/17/23	UNITED PARCEL SERVICE	$	31.14
10/17/23	ALEXANDER CHEMICAL CORP	$	12,113.00
10/17/23	ULINE INC	$	320.24
10/17/23	CONSUMERS ENERGY	$	50,147.36
10/17/23	CONSUMERS ENERGY	$	1,575.69
10/17/23	GR WILBERT BURIAL VAULT CO	$	1,045.00
10/17/23	UTILITY SUPPLY & CONSTRUCT. CO	$	172.25
10/17/23	HOLLAND LITHO SERVICE INC.	$	1,003.42
10/17/23	WOLVERINE PRINTING CO	$	1,188.00
10/17/23	S-F ELECTRONIC SUPPLY INC	$	191.88
10/17/23	WEBB CHEMICAL SVC CORP	$	960.00
10/17/23	BEAVER RESEARCH	$	197.00
10/17/23	ROBBINS LOCK SHOP INC	$	341.00
10/17/23	Modern I.S. Service Inc	$	6,791.31
10/17/23	ROOSEVELT PARK NGHBRHD ASSN	$	5,023.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/17/23	ROOSEVELT PARK NGHBRHD ASSN	$	240.00
10/17/23	Midwest Safety Products	$	350.84
10/17/23	Yellow Rose Transport Inc.	$	2,160.71
10/17/23	PLUMMERS ENVIRONMENTAL SERVICE	$	668.80
10/17/23	DTE ENERGY	$	521.02
10/17/23	DTE ENERGY	$	1,526.70
10/17/23	DTE ENERGY	$	175.76
10/17/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	270.00
10/17/23	KENT COUNTY CMH AUTHORITY	$	2,169.50
10/17/23	INGRAM LIBRARY SERVICES	$	284.40
10/17/23	MICROGENICS CORP	$	6,237.97
10/17/23	FEDEX	$	108.65
10/17/23	Republic Services	$	237.07
10/17/23	Creative Studio Promotions	$	1,203.38
10/17/23	Security Incorporated	$	460.00
10/17/23	CONSUMERS ENERGY	$	200.00
10/17/23	HEALTHY HOMES COALITION W MI	$	5,988.10
10/17/23	PROGRESSIVE INSURANCE	$	50.00
10/17/23	MacAllister Machinery Inc.,	$	11,000.00
10/17/23	ODESSA HOUSTON	$	50.00
10/17/23	FAMILY DOLLAR	$	50.00
10/17/23	ANNE TACCOLINI	$	50.00
10/17/23	RAVEN GREEN	$	10.00
10/17/23	CRYSTAL TRUESDALE	$	20.00
10/17/23	KEVIN ASH	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/17/23	MAURICE YANCY	$	100.00
10/17/23	JEFFREY VANDENBOSCH	$	50.00
10/17/23	CITIZENS-HANOVER INSURANCE CO	$	50.00
10/17/23	ROBERT WROBLEWSKI	$	34.50
10/17/23	ROTARY CLUB OF KENTWOOD	$	300.00
10/17/23	MARLENE ANDERSON	$	45.00
10/17/23	CANDICE MAXWELL	$	25.00
10/17/23	KINGMAS MARKET	$	100.00
10/17/23	JACOB DYKSTRA	$	50.00
10/17/23	DANNY DEPREE	$	150.00
10/17/23	DREW WAGNER	$	50.00
10/17/23	STS OPERATING INC	$	6,378.18
10/17/23	JESSICA BECERRA-RANGEL	$	100.00
10/17/23	PABLO MOLERO	$	50.00
10/17/23	HOWARD MATTHEWS	$	100.00
10/17/23	MICHAEL SCHRAM	$	55.08
10/17/23	HD SUPPLY INC	$	185.26
10/17/23	HOLLY ROSS	$	150.00
10/17/23	MARK PHILLIPS	$	50.00
10/17/23	GABRIEL PENA	$	15.00
10/17/23	BETSY GARCIA	$	50.00
10/17/23	CHANELL JACKSON	$	100.00
10/17/23	JODY WERT	$	43.73
10/17/23	DEBBRE QUINN	$	25.00
10/17/23	ELEESHA HARING	$	100.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/17/23	ANGELA CRAWFORD	$	111.80
10/17/23	SOPHIA VOZZA	$	180.00
10/17/23	DIEGO MUNOZ-HERNANDEZ	$	50.00
10/17/23	JOSE MEDRANDO	$	367.49
10/17/23	BICHKIEU NGUYEN	$	109.25
10/17/23	Source One Environmental LLC	$	2,939.09
10/17/23	Comcast Cable Communications, Inc.	$	558.10
10/17/23	Comcast Cable Communications, Inc.	$	502.57
10/17/23	Blue 360 Media LLC	$	57.95
10/17/23	Thomas Scientific LLC	$	229.86
10/17/23	Vital Records Holdings LLC	$	1,697.15
10/17/23	Doxim Inc	$	375.00
10/17/23	Trojan Technologies Group ULC	$	4,052.05
10/17/23	Lambert & Co.	$	4,167.00
10/17/23	Aiky E Amoros	$	400.00
10/17/23	CE Competitive Edge, LLC	$	396.87
10/17/23	YSI, Inc.	$	946.73
10/17/23	Bethany Christian Services of Michigan	$	661.00
10/17/23	Telocin Group, Inc.	$	559.54
10/17/23	Transworld Systems Inc.	$	1,642.97
10/17/23	Imperial Dade	$	291.94
10/17/23	Mellema Nursery LLC	$	5,472.00
10/17/23	Discover Entertainment Group, LLC	$	9,700.00
10/17/23	MIKE RUMMELT	$	427.55
10/17/23	SABRINA ALICIA SLENK	$	95.44

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/17/23	JACOB NEWTON	$	197.00
10/17/23	PRIORITY HEALTH INSURANCE	$	228.00
10/17/23	AT & T	$	9,186.20
10/17/23	CORELOGIC	$	22,810.19
10/17/23	LERETA	$	9,294.13
10/17/23	MUTUAL OF OMAHA	$	150.00
10/17/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
10/17/23	JESSICA WELCH	$	88.16
10/17/23	ASSOC OF PUBLIC TREASURERS OF THE US AND CANADA	$	499.00
10/17/23	Ulliance, Inc	$	9,460.80
10/18/23	WILLIAM B BROWN	$	4,590.10
10/18/23	County of Kent	$	857.45
10/18/23	COUNTY OF KENT	$	772,923.13
10/18/23	BOSTON SQUARE LOCK & KEY INC	$	394.80
10/18/23	EARLYCHILDHOOD, LLC	$	122.87
10/18/23	THE SALVATION ARMY	$	11,698.26
10/18/23	US SECURITY ASSOC INC	$	7,234.72
10/18/23	AGILE SAFETY LLC	$	720.00
10/18/23	UNITED PARCEL SERVICE	$	26.05
10/18/23	SiteOne Landscape Supply	$	254.00
10/18/23	CONSUMERS ENERGY	$	94,500.55
10/18/23	GORDON FOOD SERVICE INC	$	373.70
10/18/23	FERGUSON SUPPLY CO	$	18.57
10/18/23	BUSH CONCRETE PRODUCTS INC	$	1,050.00
10/18/23	UTILITY SUPPLY & CONSTRUCT. CO	$	3,369.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/18/23	RUSCHE TRUCKING INC	$	365.00
10/18/23	KENT COMMUNICATIONS INC	$	1,073.78
10/18/23	ETNA SUPPLY CO	$	292.00
10/18/23	LEGAL AID OF WESTERN MICHIGAN	$	18,750.00
10/18/23	HOME REPAIR SERVICES	$	8,253.71
10/18/23	FAIR HOUSING CENTER OF WEST MICHIGAN	$	21,136.61
10/18/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	9,215.67
10/18/23	Grand Arbor Group, Inc.	$	1,728.72
10/18/23	DISABILITY ADV OF KENT CO	$	9,024.64
10/18/23	PLUMMERS ENVIRONMENTAL SERVICE	$	1,699.30
10/18/23	THE DERK PIETER CO	$	549.32
10/18/23	BUILDERS UNLIMITED INC	$	650.00
10/18/23	VOICES FOR HEALTH INC	$	155.20
10/18/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	70.00
10/18/23	ROBERT A BROENE	$	1,075.00
10/18/23	MICHIGAN MUNICIPAL LEAGUE	$	32,192.00
10/18/23	MENARDS	$	516.79
10/18/23	HACH 1	$	711.00
10/18/23	COCA COLA ENTERPRISES INC	$	696.32
10/18/23	LAKESHORE LEARNING MATERIALS	$	301.14
10/18/23	Creative Studio Promotions	$	4,029.19
10/18/23	CENGAGE LEARNING INC	$	7,177.66
10/18/23	Security Incorporated	$	506.00
10/18/23	KENT COUNTY CLERK'S OFFICE	$	40.00
10/18/23	HELP PREGNANCY CRISIS AID	$	10,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/18/23	ROGER CLEVELAND GOLF COMPANY INC	$	147.00
10/18/23	FASTENAL COMPANY	$	49.45
10/18/23	AT & T	$	280.10
10/18/23	PLAYCORE WISCONSIN INC	$	113.68
10/18/23	Dolan Consulting Group, LLC	$	10,587.50
10/18/23	Trace Analytical Labatories Inc LLC	$	81.00
10/18/23	PFM Asset Management, LLC	$	9,440.73
10/18/23	ACO Inc	$	609.74
10/18/23	Elevator Service LLC	$	1,170.00
10/18/23	shawn m sremba	$	18,664.27
10/18/23	JACO Civil Process, Inc.	$	31.90
10/18/23	ElectroCycle, Inc.	$	60.00
10/18/23	Angel Barreto-Cruz	$	1,333.33
10/18/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
10/18/23	County of Kent	$	18,830.10
10/18/23	MEDICO CORP LIFE INSURANCE CO	$	178.23
10/18/23	MEDICO CORP LIFE INSURANCE CO	$	150.57
10/18/23	MEDICO CORP LIFE INSURANCE CO	$	150.00
10/18/23	MED-1 Leonard, LLC	$	888.61
10/18/23	MED-1 Leonard, LLC	$	538.02
10/18/23	MANAGEABILITY INC	$	402.05
10/18/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	390.00
10/18/23	MUTUAL OF OMAHA	$	150.00
10/18/23	MUTUAL OF OMAHA	$	150.00
10/18/23	MUTUAL OF OMAHA	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/18/23	MUTUAL OF OMAHA	$	390.00
10/18/23	MUTUAL OF OMAHA	$	-
10/18/23	MUTUAL OF OMAHA	$	390.00
10/18/23	MUTUAL OF OMAHA	$	150.00
10/18/23	MUTUAL OF OMAHA	$	300.00
10/18/23	CONCORD DEVELOPMENT CORP	$	1,295.59
10/18/23	RUTH HARPER	$	566.52
10/18/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	STATE OF MICHIGAN	$	1,242,633.40
10/19/23	CITY OF GRAND RAPIDS TREASURER	$	202.90
10/19/23	CITY OF GR TREASURER WATER BILLS	$	2,163.54
10/19/23	CITY OF GR TREASURER WATER BILLS	$	974.54
10/19/23	LexisNexis Risk Solutions FL Inc.	$	784.45
10/19/23	Kronos, Inc.	$	3,330.00
10/19/23	Core and Main	$	858.00
10/19/23	CELLCO PARTNERSHIP	$	1,665.25
10/19/23	CRAIG TIMMERMAN	$	5,600.00
10/19/23	CONSUMERS ENERGY	$	3,761.37
10/19/23	CONSUMERS ENERGY	$	37,002.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/19/23	CONSUMERS ENERGY	$	1,551.06
10/19/23	CONSUMERS ENERGY	$	2,613.58
10/19/23	CARRIER & GABLE INC	$	18,724.95
10/19/23	CONSUMERS CONCRETE CORP.	$	585.60
10/19/23	REPCOLITE PAINTS INC	$	305.20
10/19/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
10/19/23	PREIN & NEWHOF INC	$	18,819.45
10/19/23	RUSCHE TRUCKING INC	$	119,984.74
10/19/23	MIERAS FAMILY SHOES	$	1,443.80
10/19/23	S-F ELECTRONIC SUPPLY INC	$	299.98
10/19/23	GENERAL MOTIVATION CO INC	$	107.78
10/19/23	TRAFFIC & SAFETY CONTROL SYS	$	94,473.86
10/19/23	KENT COMMUNICATIONS INC	$	4,230.87
10/19/23	KUTSCHES HARDWARE CO	$	1,241.40
10/19/23	ETNA SUPPLY CO	$	294.90
10/19/23	RATHCO SAFETY SUPPLY	$	3,560.24
10/19/23	KENT COUNTY EMERGENCY	$	760.18
10/19/23	BROADMOOR PRODUCTS INC	$	4,186.56
10/19/23	ICCF NONPROFIT HOUSING CORP	$	196,500.00
10/19/23	ENGINEERING SUPPLY CORP	$	713.13
10/19/23	THE DERK PIETER CO	$	40.00
10/19/23	DTE ENERGY	$	862.64
10/19/23	ROBERT A BROENE	$	95.00
10/19/23	MICROGENICS CORP	$	60.00
10/19/23	GIVE 'EM A BRAKE SAFETY	$	2,757.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/19/23	AT & T MOBILITY	$	56.52
10/19/23	Safeware Inc.	$	6,950.00
10/19/23	analytical testing and consulting inc	$	950.00
10/19/23	JOSEPH O'BRIEN	$	4,537.02
10/19/23	MATTHEW TERAVEST	$	41.00
10/19/23	TIMOTHY DERKS	$	15.00
10/19/23	Bernard Zahm	$	14.40
10/19/23	Callista Potter	$	7.15
10/19/23	John Dauser Trust	$	40.60
10/19/23	Kaity Chulski	$	18.25
10/19/23	Karen Garibaldi	$	65.00
10/19/23	Leonard Kik	$	62.85
10/19/23	Michelle Mumford	$	22.10
10/19/23	Peter Enders	$	28.35
10/19/23	Teresa Engvall	$	26.50
10/19/23	EXPERIAN INFORMATION SOLUTIONS INC	$	75.80
10/19/23	GRAND RAPIDS KROC CENTER	$	73.47
10/19/23	INFOWISE SOLUTIONS LTD	$	1,056.00
10/19/23	JENNIFER RICHMOND	$	205.98
10/19/23	Source One Environmental LLC	$	9,234.00
10/19/23	Presidio Holdings Inc	$	560.00
10/19/23	Dornbos Sign Inc.	$	102.43
10/19/23	Escape Velocity Holding, Inc.	$	18,107.20
10/19/23	Restore Consulting, LLC	$	6,486.25
10/19/23	Dogwood Veterinary Referral Center LLC	$	4,066.84

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/19/23	Elevator Service LLC	$	4,319.50
10/19/23	CE Competitive Edge, LLC	$	1,148.53
10/19/23	Hootsuite Inc.	$	7,454.11
10/19/23	ElectroCycle, Inc.	$	20.00
10/19/23	Worksighted, Inc.	$	3,610.40
10/19/23	Imperial Dade	$	496.31
10/19/23	SERRA BRIGHTON AUTOMOTIVE M, LLC	$	1,665.09
10/19/23	RK Davis, Inc.	$	164,656.45
10/19/23	SPS Pro Plumbing	$	224,662.62
10/19/23	STATE BAR OF MICHIGAN	$	415.00
10/19/23	KEITH LANG	$	300.00
10/19/23	STATE OF MICHIGAN	$	400,525.47
10/19/23	AMERICAN PUBLIC WORKS ASSN	$	2,337.00
10/19/23	AMERICAN CONTINENTAL INS CO	$	150.00
10/19/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
10/19/23	ORTHOPAEDIC ASSOC OF GR PC	$	446.50
10/19/23	Advanta Health Solutions, Inc.	$	6,250.00
10/20/23	STATE BAR OF MICHIGAN	$	440.00
10/20/23	WILLIAM F RACE	$	97.00
10/20/23	CITY OF GRAND RAPIDS TREASURER	$	21,818.81
10/20/23	CITY OF GR TREASURER WATER BILLS	$	559.25
10/20/23	NEXT STEP OF WEST MICHIGAN	$	2,537.50
10/20/23	T-MOBILE USA	$	125.00
10/20/23	T-MOBILE USA	$	125.00
10/20/23	Weed and Feed Lawn Care LLC	$	1,702.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	FireService Management, LLC	$	170.72
10/20/23	Alta Equipment Co	$	1,772.46
10/20/23	Wright Express Financial Services Corporation	$	3,255.15
10/20/23	JKG INC	$	152.62
10/20/23	US SECURITY ASSOC INC	$	3,022.04
10/20/23	CELLCO PARTNERSHIP	$	108.03
10/20/23	CELLCO PARTNERSHIP	$	275.69
10/20/23	CELLCO PARTNERSHIP	$	8,517.65
10/20/23	CELLCO PARTNERSHIP	$	143.46
10/20/23	TRANE US INC	$	5,231.50
10/20/23	ENVIRONMENTAL RESOURCE ASSOC	$	460.53
10/20/23	CONSUMERS ENERGY	$	7,142.69
10/20/23	GRAND RAPIDS BAR ASSN	$	1,505.00
10/20/23	CONSUMERS CONCRETE CORP.	$	4,522.50
10/20/23	ALRO STEEL CORP	$	456.77
10/20/23	EARLE PRESS PRINTING	$	652.62
10/20/23	GRAND RAPIDS URBAN LEAGUE	$	6,268.34
10/20/23	UTILITY SUPPLY & CONSTRUCT. CO	$	214.00
10/20/23	PREIN & NEWHOF INC	$	3,830.80
10/20/23	RUSCHE TRUCKING INC	$	4,350.00
10/20/23	MIDWEST FOOD EQUIPMENT SVC INC	$	291.00
10/20/23	MIERAS FAMILY SHOES	$	199.05
10/20/23	RHD INC	$	800.00
10/20/23	KENT COMMUNICATIONS INC	$	2,142.98
10/20/23	KUTSCHES HARDWARE CO	$	42.29

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	WESTERN MICHIGAN FLEET PARTS	$	319.28
10/20/23	HISPANIC CENTER OF W MICH	$	5,943.81
10/20/23	WEST GRAND NEIGHBORHOOD ORGN	$	6,848.99
10/20/23	HERITAGE HILL ASSN	$	1,675.49
10/20/23	HERITAGE HILL ASSN	$	2,207.75
10/20/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	8.00
10/20/23	KSS ENTERPRISES	$	5,691.78
10/20/23	HAMMERSMITH EQUIP CO	$	71.00
10/20/23	Environmental Testing & Consulting, Inc.	$	175.00
10/20/23	BRADLEY ENTERPRISES INC	$	285.00
10/20/23	THE DERK PIETER CO	$	60.45
10/20/23	DTE ENERGY	$	1,255.13
10/20/23	CONCRETE CENTRAL	$	32.00
10/20/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
10/20/23	COUNTY OF KENT	$	8,355.61
10/20/23	COUNTY OF KENT	$	32.54
10/20/23	MENARDS	$	412.27
10/20/23	WEST PUBLISHING CORP	$	3,726.38
10/20/23	GENUINE PARTS CO	$	2,863.82
10/20/23	Kiesler Police Supply, Inc.	$	3,003.00
10/20/23	Republic Services	$	15,567.33
10/20/23	Federal Square Building Co. #1, LLC	$	217.46
10/20/23	Settlementone Screening Corporation	$	270.24
10/20/23	CHRISTOPHER S RULE	$	30.00
10/20/23	KARA L JOHNSON	$	25.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	MCGRAW CONSTRUCTION INC	$	512,182.80
10/20/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	365.60
10/20/23	DIANA TEMPLE	$	48.00
10/20/23	JOHNNY ADAMS	$	144.00
10/20/23	JORDAN CHRISPELL	$	140.00
10/20/23	MIKAYLA BULICH	$	57.00
10/20/23	MARK MILLER	$	78.05
10/20/23	DANIEL STEKETEE	$	30.00
10/20/23	JOQUITA HOWLAND	$	356.68
10/20/23	RAKEITHA PHILLIPS	$	460.00
10/20/23	Advantage Benefits Group, Inc.	$	7,000.00
10/20/23	Michigan Ammo LLC	$	19,500.00
10/20/23	Shady Acre Lawn Care Inc.	$	2,295.00
10/20/23	Fire Pros, LLC	$	1,180.00
10/20/23	Polish Heritage Society	$	11,500.00
10/20/23	LINC Up Nonprofit Housing Corporation	$	9,243.48
10/20/23	Offsite Lake Dr., LLC	$	101,224.59
10/20/23	TXI Systems Inc	$	2,500.00
10/20/23	Merritt Auctions, Inc	$	1,580.50
10/20/23	ACO Inc	$	60.84
10/20/23	Uptown Grand Rapids Inc	$	2,250.00
10/20/23	Grand Rapids Nehemiah Project	$	64,996.00
10/20/23	Restore Consulting, LLC	$	3,310.85
10/20/23	Littlefoot Coffee Roasters	$	141.00
10/20/23	RADLINSKI CORPORATION	$	941.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	Elevator Service LLC	$	7,590.00
10/20/23	Language Line Services, Inc.	$	3,114.61
10/20/23	Mission BBQ Grand Rapids LLC	$	763.16
10/20/23	JACO Civil Process, Inc.	$	27.86
10/20/23	YSI, Inc.	$	22,896.84
10/20/23	ElectroCycle, Inc.	$	20.00
10/20/23	Strengthio Fitness	$	176.00
10/20/23	Abbey Hunter	$	200.00
10/20/23	Ascend Learning	$	58.46
10/20/23	Jamie Greene	$	35,418.78
10/20/23	Advance Local Media LLC	$	8,332.90
10/20/23	Construction Allies in Action	$	10,000.00
10/20/23	Imperial Dade	$	726.96
10/20/23	Jonathan David Austin	$	150.00
10/20/23	Dylan J Agner	$	1,707.57
10/20/23	ROBERT GLEN SWAIN	$	62.00
10/20/23	GERALD W TOOGOOD JR	$	427.55
10/20/23	DANIEL TABER	$	1,268.64
10/20/23	WILLIAM HORDYK	$	1,591.88
10/20/23	BYRON K INGRAM	$	174.40
10/20/23	JAMES D POSTEMA	$	62.00
10/20/23	BRAD M COOK	$	40.00
10/20/23	LAURA CLEYPOOL	$	113.28
10/20/23	LAURA CLEYPOOL	$	1,112.90
10/20/23	DAVID F MARQUARDT	$	2,144.31

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	RICK VARGA	$	427.55
10/20/23	BRIAN BRADLEY	$	960.24
10/20/23	GLEN SNYDER	$	534.25
10/20/23	ANTHONY MONTERUSSO	$	722.98
10/20/23	SUSAN BARNES	$	181.73
10/20/23	DANIEL KOOI	$	350.00
10/20/23	JOHN GORNEY	$	115.28
10/20/23	MARY KATE BERENS	$	180.00
10/20/23	TIFFANY BERRY	$	470.79
10/20/23	NICOLE TANG	$	697.20
10/20/23	SPECTRUM HEALTH PCP	$	76.99
10/20/23	ST MARY'S HEALTH SERVICES	$	1,820.77
10/20/23	STATE OF MICHIGAN	$	18,468.45
10/20/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
10/20/23	CITY OF GRAND RAPIDS TREASURER	$	265.47
10/20/23	MED-1 Leonard, LLC	$	358.53
10/20/23	STATE OF MICHIGAN	$	1,781.00
10/20/23	AMERICAN FIDELITY ASSURANCE CO	$	5,745.73
10/20/23	AMERICAN FIDELITY ASSURANCE CO	$	10,209.66
10/20/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
10/20/23	HUMANA INC	$	104.40
10/20/23	METROPOLITAN HOSPITAL	$	151.51
10/20/23	ORTHOPAEDIC ASSOC OF GR PC	$	430.65
10/20/23	POLICE & FIREMENS INSURANCE ASSN	$	1,494.78
10/20/23	AMERICAN UNITED LIFE INSURANCE	$	181.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	BRETT N RODGERS TRUSTEE	$	770.64
10/20/23	G R P D DISPATCH UNION	$	887.50
10/20/23	MIDLAND FUNDING LLC	$	18.35
10/20/23	MISDU	$	10,241.60
10/20/23	POLICE BENEVOLENT FUND	$	208.00
10/20/23	UNITED WAY OF KENT COUNTY	$	129.30
10/20/23	OneAmerica Inc.	$	44,753.88
10/20/23	CLAYTON TOEPFER	$	188.64
10/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
10/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	390.00
10/20/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
10/20/23	MONTANA CSED	$	300.00
10/20/23	MELVIN ELEDGE JR	$	1,417.26
10/20/23	PHILIP STROM	$	83.84
10/20/23	SHERMETA LAW GROUP PLLC	$	1,018.58
10/20/23	MICHELLE EDDIE	$	194.00
10/20/23	THOMAS KING	$	40.00
10/20/23	REBECCA TEBEAU	$	50.00
10/20/23	HENRIK REIMANN-PHILIPP	$	274.32
10/20/23	ALIGNNETWORKS, INC.	$	130.63
10/20/23	MedRisk HoldCo, LLC	$	254.77
10/23/23	STATE OF MICHIGAN	$	129.75
10/23/23	CITY OF GR TREASURER WATER BILLS	$	200.50
10/23/23	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	3,500.00
10/23/23	FISHER SCIENTIFIC, LLC	$	715.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/23/23	MSC INDUSTRIAL SUPPLY CO INC	$	77.00
10/23/23	CELLCO PARTNERSHIP	$	1,221.70
10/23/23	CELLCO PARTNERSHIP	$	650.48
10/23/23	CELLCO PARTNERSHIP	$	1,363.11
10/23/23	AGILE SAFETY LLC	$	40.00
10/23/23	SHERWIN WILLIAMS CO	$	444.00
10/23/23	State Industrial Products Corporation	$	185.90
10/23/23	SiteOne Landscape Supply	$	2,097.89
10/23/23	CRAIG TIMMERMAN	$	13,950.00
10/23/23	CONSUMERS ENERGY	$	2,223.28
10/23/23	GR WILBERT BURIAL VAULT CO	$	120.45
10/23/23	STATE SUPPLY CO	$	38.80
10/23/23	KENNEDY INDUSTRIES INC	$	115.72
10/23/23	MIERAS FAMILY SHOES	$	413.50
10/23/23	S-F ELECTRONIC SUPPLY INC	$	281.72
10/23/23	PRINTING SYSTEMS INC	$	9,000.96
10/23/23	AUTOMATIC DOOR SERVICE OF GR	$	150.00
10/23/23	KENT COMMUNICATIONS INC	$	1,373.44
10/23/23	Grand Arbor Group, Inc.	$	134.96
10/23/23	DISPUTE RESOLUTION CENTER	$	450.00
10/23/23	ENGINEERING SUPPLY CORP	$	698.20
10/23/23	SWIFT PRINTING & COMMUNICATIONS	$	613.80
10/23/23	BUILDERS UNLIMITED INC	$	15,251.00
10/23/23	DTE ENERGY	$	145.91
10/23/23	TMI COMPRESSED AIR SYSTEMS	$	245.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/23/23	MENARDS	$	231.07
10/23/23	HACH 1	$	491.13
10/23/23	VOSS LIGHTING	$	540.00
10/23/23	Zoho Corporation	$	14,205.00
10/23/23	Hamlett Environmental Technologies 1	$	3,500.00
10/23/23	MATTHEW DUMOND	$	192.00
10/23/23	MacAllister Machinery Inc.,	$	53.90
10/23/23	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$	5,000.00
10/23/23	CASEY SULLIVAN	$	350.00
10/23/23	TYLER JOHNSON	$	50.00
10/23/23	AT & T	$	1,454.01
10/23/23	AT & T	$	6,084.44
10/23/23	BRANDON MIKA	$	350.00
10/23/23	CODY HAISMA	$	350.00
10/23/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	161.50
10/23/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	86.85
10/23/23	Source One Environmental LLC	$	166.80
10/23/23	Kenowa Companies	$	225.00
10/23/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	99.00
10/23/23	Shady Acre Lawn Care Inc.	$	4,934.00
10/23/23	Fire Pros, LLC	$	6,366.55
10/23/23	LINC Up Nonprofit Housing Corporation	$	5,000.00
10/23/23	Valerie Wahna	$	6,285.00
10/23/23	Studio Parking, LLC	$	545,544.00
10/23/23	HSL Acquisitions llc	$	645.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/23/23	shawn m sremba	$	1,733.00
10/23/23	GRABB Local Inc	$	3,000.00
10/23/23	Amnestie Lillian-Tate VerDuin	$	3,000.00
10/23/23	WESTERN WATERS DISTRICT OF THE MICHIGAN CONFERNECE OF THE U	$	2,500.00
10/23/23	Cummins Inc	$	149.94
10/23/23	Frostyboyz Entertainment LLC	$	7,000.00
10/23/23	BLVisuals LLC	$	9,500.00
10/23/23	KT Black Services, LLC.	$	1,050.00
10/23/23	Imperial Dade	$	469.23
10/23/23	JANA FORNER	$	836.00
10/23/23	JOE DAILEY	$	750.00
10/23/23	STEPHEN STODDARD	$	311.00
10/23/23	DERVIN FIGUEREO	$	219.00
10/23/23	COLIN GRADY	$	75.00
10/23/23	MALIK RIEMERSMA	$	75.00
10/23/23	SARA NGUYEN	$	75.00
10/23/23	ARIANA IMHOFF	$	75.00
10/23/23	LEAH WYNBEEK	$	75.00
10/23/23	BENJAMIN SLENK	$	75.00
10/23/23	ALEXANDER PEPPER	$	75.00
10/23/23	KELLY CRINER	$	103.23
10/23/23	DANIEL ALLEN WISEMAN	$	2,421.00
10/23/23	BVW PROPERTY MANAGEMENT LLC	$	270.00
10/23/23	JEFFREY POLL	$	106.50
10/23/23	Kevin Forest Wolfrom	$	1,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/23/23	R & K Innovations	$	7,180.00
10/23/23	Second Vibess LLC	$	500.00
10/24/23	SHANNON LOFEDA HARRIS	$	95.38
10/24/23	FOSTER SWIFT COLLINS &	$	138.00
10/24/23	WILLIAM AARON RAVELL	$	192.00
10/24/23	T-MOBILE USA	$	125.00
10/24/23	T-MOBILE USA	$	125.00
10/24/23	Alta Equipment Co	$	2,065.10
10/24/23	Gallery on Fulton Condominium Association	$	15,155.82
10/24/23	MIKA MEYERS BECKETT & JONES PLC	$	3,944.00
10/24/23	FILEONQ, INC	$	17,759.00
10/24/23	B & H Foto & Electronics Corp.	$	115.48
10/24/23	US SECURITY ASSOC INC	$	1,192.71
10/24/23	CELLCO PARTNERSHIP	$	608.51
10/24/23	CELLCO PARTNERSHIP	$	2,431.12
10/24/23	CELLCO PARTNERSHIP	$	1,216.73
10/24/23	CELLCO PARTNERSHIP	$	363.14
10/24/23	AGILE SAFETY LLC	$	420.00
10/24/23	CONSUMERS ENERGY	$	78,872.59
10/24/23	FD LAKE MACHINERY CO	$	150.00
10/24/23	HOEKSTRA TRUCK EQUIP	$	264.00
10/24/23	PRINTING SYSTEMS INC	$	740.85
10/24/23	KENT COMMUNICATIONS INC	$	2,332.40
10/24/23	ETNA SUPPLY CO	$	340.00
10/24/23	HOME REPAIR SERVICES	$	47,377.04

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/24/23	RATHCO SAFETY SUPPLY	$	139.00
10/24/23	ALTA Equipment	$	1,178.21
10/24/23	C-COMM INC	$	220.85
10/24/23	AMERICAN HOIST AIR & LUBE	$	477.00
10/24/23	THE DERK PIETER CO	$	504.50
10/24/23	KENT COUNTY CMH AUTHORITY	$	925.23
10/24/23	COUNTY OF KENT	$	11,631.97
10/24/23	MENARDS	$	21.96
10/24/23	GENUINE PARTS CO	$	27.99
10/24/23	DEAF INC	$	508.98
10/24/23	AT & T MOBILITY	$	1,172.26
10/24/23	AT & T MOBILITY	$	1,152.11
10/24/23	AT & T MOBILITY	$	1,165.22
10/24/23	AT & T MOBILITY	$	5,191.32
10/24/23	VWR INTERNATIONAL INC	$	98.52
10/24/23	Falcon Equipment Holdings, LLC	$	229.23
10/24/23	Vigh Landscape Management	$	6,285.72
10/24/23	Security Incorporated	$	437.00
10/24/23	JOHN L KEILLOR	$	25.00
10/24/23	JUSTIN JON STEEBY	$	192.00
10/24/23	KATHLEEN BOSS THOMPSON	$	192.00
10/24/23	Alec Miller	$	22.00
10/24/23	Alex Quintino	$	22.00
10/24/23	Alexander Shade	$	22.00
10/24/23	Amber Libbett	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/24/23	Austen Reno	$	22.00
10/24/23	Cameron Muldowney	$	22.00
10/24/23	Charles Johnson	$	22.00
10/24/23	Daniel Lenkiewicz	$	22.00
10/24/23	Jacquelyn Neerken	$	22.00
10/24/23	Jeffrey Kubascik	$	22.00
10/24/23	John Wierengo	$	22.00
10/24/23	Jonathan Mulder	$	22.00
10/24/23	Laura Kuilema	$	22.00
10/24/23	Matthew Smith	$	22.00
10/24/23	Melissa Paulson	$	22.00
10/24/23	Nathan Mast	$	22.00
10/24/23	Owen Schaafsma	$	22.00
10/24/23	Sarah Nelmark	$	22.00
10/24/23	Scott Palasek	$	22.00
10/24/23	Takara Young	$	22.00
10/24/23	Veronica Law	$	22.00
10/24/23	Wendy Smith	$	22.00
10/24/23	CONSTRUCTION SIMPLIFIED	$	61.87
10/24/23	KAILING COMPANY LLC	$	181.25
10/24/23	RANDY BULLEN	$	53.00
10/24/23	ROCKFORD CONSTRUCTION CO	$	225.00
10/24/23	WESTMAAS ELECTRIC	$	3,660.00
10/24/23	BABYLON HOLDINGS LLC	$	4,102.73
10/24/23	JASON NEDWICK	$	30.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/24/23	Alpine Tree Service	$	3,000.00
10/24/23	Peterbilt of Michigan, Inc.	$	695.72
10/24/23	Presidio Holdings Inc	$	700.00
10/24/23	PassportParking, Inc.	$	11,359.09
10/24/23	Boender-Custer LLC	$	1,069.20
10/24/23	BORGMAN FORD SALES INC	$	1,754.94
10/24/23	New Life Arboricultural Services	$	925.00
10/24/23	MDSolutions Inc	$	1,650.00
10/24/23	Applied Maintenance Supplies & Solutions LLC	$	1,917.86
10/24/23	Fire Pros, LLC	$	1,968.70
10/24/23	Erik Quindell Lauchie	$	1,000.00
10/24/23	ACO Inc	$	6.99
10/24/23	Windcave Inc.	$	3,422.98
10/24/23	Hotsy Equipment Company	$	387.72
10/24/23	Halt Fire, Inc.	$	8,154.11
10/24/23	Kleyn Mobile Repair LLC	$	23,227.03
10/24/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
10/24/23	Grand Rapids Electric Motor Services LLC	$	4,751.60
10/24/23	Total Plastics Resources, LLC	$	4,903.20
10/24/23	MacQueen Equipment, LLC	$	402.58
10/24/23	JAMADMIN, Inc.	$	330.66
10/24/23	The Goodyear Tire & Rubber Company	$	2,269.68
10/24/23	Advance Local Media LLC	$	2,977.20
10/24/23	Unmanned Vehicle Technologies, LLC	$	83,183.74
10/24/23	WCCTV Inc.	$	420.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/24/23	Natalie Murphy	$	400.00
10/24/23	Exotic Rubber & Plastics Corp	$	44.80
10/24/23	Dylan J Agner	$	837.96
10/24/23	Save A Life A Day Outreach	$	3,000.00
10/24/23	Signing Pros LLC	$	630.00
10/24/23	JEDIDIAH SOPER	$	1,547.09
10/24/23	WILLIAM POELMA	$	230.56
10/24/23	SARAH BEHMLANDER	$	443.02
10/24/23	SHILOH BOOSAMRA	$	190.00
10/24/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	568,056.00
10/24/23	MED-1 Leonard, LLC	$	18,174.21
10/24/23	GRAND RAPIDS COMMUNITY COLLEGE	$	27,096.54
10/24/23	GRAND RAPIDS PUBLIC SCHOOLS	$	175,268.04
10/24/23	COUNTY OF KENT	$	156,704.66
10/24/23	FOREST HILLS PUBLIC SCHOOLS	$	1,175.79
10/24/23	GODWIN HEIGHTS PUBLIC SCHOOLS	$	1,720.69
10/24/23	INTERURBAN TRANSIT PARTNERSHIP	$	22,320.78
10/24/23	KENT INTERMEDIATE SCHL DIST	$	85,059.83
10/24/23	KENTWOOD PUBLIC SCHOOLS	$	13,042.13
10/24/23	MATTHEW CONNOR	$	218.16
10/24/23	SUBROIQ	$	1,331.16
10/24/23	SUBROIQ	$	581.55
10/24/23	MICAH BORNFLETH	$	155.00
10/24/23	WAYNE CHAPTON	$	2,695.15
10/25/23	COUNTY OF KENT	$	25,346.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/25/23	CITY OF GR TREASURER WATER BILLS	$	8,130.43
10/25/23	B & H Foto & Electronics Corp.	$	1,452.23
10/25/23	JKG INC	$	774.22
10/25/23	US SECURITY ASSOC INC	$	7,229.73
10/25/23	CELLCO PARTNERSHIP	$	350.15
10/25/23	EASTOWN COMMUNITY ASSOCIATION	$	588.93
10/25/23	UNITED PARCEL SERVICE	$	42.36
10/25/23	QUILL CORPORATION	$	4,188.61
10/25/23	ULINE INC	$	339.70
10/25/23	CONSUMERS ENERGY	$	15,967.63
10/25/23	CARRIER & GABLE INC	$	763.55
10/25/23	GRAND RAPIDS URBAN LEAGUE	$	5,897.00
10/25/23	Pine Rest Christian Mental Health Services	$	8,630.75
10/25/23	HOLLAND LITHO SERVICE INC.	$	725.65
10/25/23	RUSCHE TRUCKING INC	$	1,727.10
10/25/23	ENTERPRISE ENVELOPE INC	$	1,608.59
10/25/23	TRAFFIC & SAFETY CONTROL SYS	$	46,209.34
10/25/23	LAKELAND LIBRARY COOPERATIVE	$	1,679.75
10/25/23	KENT COMMUNICATIONS INC	$	25.52
10/25/23	DEAN BOILER INC	$	421.00
10/25/23	ETNA SUPPLY CO	$	120.00
10/25/23	CRESTON NEIGHBORHOOD ASSN	$	4,538.82
10/25/23	WEST SHORE SERVICES, INC.	$	1,372.48
10/25/23	EAST HILLS COUNCIL OF NEIGHBORS	$	116.46
10/25/23	ACTION CHEMICAL INC	$	5,978.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/25/23	LITERACY CENTER OF WEST MICH	$	3,750.00
10/25/23	Yellow Rose Transport Inc.	$	2,115.26
10/25/23	DTE ENERGY	$	1,573.75
10/25/23	COUNTY OF KENT	$	18,346.16
10/25/23	DEMCO INC	$	20.94
10/25/23	WEST PUBLISHING CORP	$	1,181.74
10/25/23	MICROGENICS CORP	$	60.00
10/25/23	GIVE 'EM A BRAKE SAFETY	$	636.00
10/25/23	Riverside Fire & Security, Inc.	$	14,930.00
10/25/23	Republic Services	$	1,434.51
10/25/23	ROCKFORD CONSTRUCTION	$	874.00
10/25/23	WEST MICHIGAN ELECTRIC	$	40.00
10/25/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	50.00
10/25/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	15,466.17
10/25/23	Ricoh USA, INC	$	8.65
10/25/23	USALCO Michigan City Plant, LLC	$	5,498.94
10/25/23	Fire Pros, LLC	$	4,418.00
10/25/23	Dictation Sales & Service Inc.	$	1,980.00
10/25/23	Liaison Linguistics, LLC	$	1,680.00
10/25/23	Elevator Service LLC	$	2,880.00
10/25/23	Lawson Products, Inc.	$	232.90
10/25/23	Ledell Scott	$	2,000.00
10/25/23	BSNA COUNCIL OF NEIGHBORS	$	500.00
10/25/23	5 knives llc	$	229.20
10/25/23	4D PHARMACY MANAGEMENT SYSTEMS INC	$	723.36

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/25/23	MED-1 Leonard, LLC	$	209.63
10/25/23	MED-1 Leonard, LLC	$	974.15
10/25/23	MED-1 Leonard, LLC	$	613.79
10/25/23	ADVANCED THERAPY CONCEPTS INC	$	100.00
10/25/23	MED-1 HOLLAND LLC	$	93.00
10/25/23	ORTHOPAEDIC ASSOC OF GR PC	$	576.05
10/25/23	ORTHOPAEDIC ASSOC OF GR PC	$	113.23
10/25/23	STATE OF MICHIGAN	$	75.00
10/25/23	Carlisle Medical, Inc.	$	134.22
10/25/23	ALIGNNETWORKS, INC.	$	122.85
10/25/23	MedRisk HoldCo, LLC	$	84.98
10/25/23	MedRisk HoldCo, LLC	$	770.72
10/26/23	STATE OF MICHIGAN	$	50.00
10/26/23	FireService Management, LLC	$	182.50
10/26/23	THE SALVATION ARMY	$	6,537.00
10/26/23	THE SALVATION ARMY	$	11,763.70
10/26/23	B & B MECHANICAL SERVICES LLC	$	378.92
10/26/23	B & H Foto & Electronics Corp.	$	1,077.21
10/26/23	PLUMMERS DISPOSAL SERVICE	$	682.25
10/26/23	CELLCO PARTNERSHIP	$	9,407.76
10/26/23	CELLCO PARTNERSHIP	$	1,466.25
10/26/23	TRANE US INC	$	1,118.00
10/26/23	HUBBELL, ROTH & CLARK INC	$	2,375.58
10/26/23	COURTESY CHRYSLER JEEP DODGE	$	1,468.00
10/26/23	DICKINSON WRIGHT PLLC	$	2,553.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	PREIN & NEWHOF INC	$	15,165.25
10/26/23	OBOYLE COWELL BLALOCK & ASSOC	$	1,761.25
10/26/23	S-F ELECTRONIC SUPPLY INC	$	215.76
10/26/23	KUTSCHES HARDWARE CO	$	18.49
10/26/23	ETNA SUPPLY CO	$	3,198.00
10/26/23	BESCO WATER TREATMENT	$	36.00
10/26/23	AAA SLING & INDUSTRIAL SUPPLY	$	189.12
10/26/23	THE GRAND RAPIDS TIMES	$	372.00
10/26/23	AUTO CLINIC INC	$	1.18
10/26/23	TOM DEYOUNG'S ENGINE & MOWER	$	56.82
10/26/23	CAROL GORNOWICH	$	802.88
10/26/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	390.00
10/26/23	CITY OF WYOMING	$	100.00
10/26/23	MENARDS	$	244.90
10/26/23	GENUINE PARTS CO	$	3,323.56
10/26/23	MERL'S TOWING SERVICE INC	$	73.00
10/26/23	FEDEX	$	52.32
10/26/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	8,106.19
10/26/23	West Shore Fire Inc.	$	6,750.00
10/26/23	Deere Credit Inc.	$	1,903.20
10/26/23	Emergency Technologies	$	1,812.65
10/26/23	SKO Design Group	$	4,769.00
10/26/23	CONSUMERS ENERGY	$	100.00
10/26/23	JASON J ZAMARRON	$	97.00
10/26/23	MCGRAW CONSTRUCTION INC	$	82,736.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	MacAllister Machinery Inc.,	$	2,276.35
10/26/23	SAMUEL BAKER	$	296.00
10/26/23	ROMOND CROW	$	7.00
10/26/23	KIA JOHNSON	$	25.00
10/26/23	JOSE OROZCO	$	50.00
10/26/23	SUSAN KUIKSTRA	$	25.00
10/26/23	ADMIRAL GAS STATION	$	60.00
10/26/23	ROBERT BALLANTYNE	$	200.00
10/26/23	ROBERT GOETZEL	$	75.00
10/26/23	Michigan Minority Purchasing Council	$	350.00
10/26/23	Fleis & VandenBrink Engineering Inc.	$	73,292.05
10/26/23	Midwest Sign Company	$	495.00
10/26/23	Kasandra Marie Lott	$	236.25
10/26/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	367.89
10/26/23	Integrated Architecture LLC	$	520.00
10/26/23	Heritage-Crystal Clean, LLC	$	182.60
10/26/23	McCann Industries Inc	$	2,799.39
10/26/23	Brian Wiersma	$	8,900.00
10/26/23	ACO Inc	$	473.11
10/26/23	Bloom Sluggettt, PC	$	166.50
10/26/23	Telelanguage, LLC	$	426.40
10/26/23	Halt Fire, Inc.	$	398.88
10/26/23	Integral Partners LLC	$	24,400.50
10/26/23	Meurry Yely Romero Munoz	$	450.00
10/26/23	MacQueen Equipment, LLC	$	30,019.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	Riverfront Hotel LLC	$	1,940.20
10/26/23	South Westshore Supply LLC	$	737.49
10/26/23	Stertil-Koni USA, Inc.	$	89,777.74
10/26/23	CWD Vandenberg Center LLC	$	151,547.93
10/26/23	SCOTT R BAKER	$	912.89
10/26/23	STATE OF MICHIGAN	$	740.00
10/26/23	MI ASSN OF HOUSING OFFICIALS	$	550.00
10/26/23	Michigan Historic Preservation Network	$	150.00
10/26/23	MEDICO CORP LIFE INSURANCE CO	$	345.00
10/26/23	PRIORITY HEALTH INSURANCE	$	150.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	240.00
10/26/23	PRIORITY HEALTH INSURANCE	$	87.00
10/26/23	PRIORITY HEALTH INSURANCE	$	87.00
10/26/23	PRIORITY HEALTH INSURANCE	$	299.00
10/26/23	PRIORITY HEALTH INSURANCE	$	150.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	228.00
10/26/23	PRIORITY HEALTH INSURANCE	$	228.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	300.00
10/26/23	PRIORITY HEALTH INSURANCE	$	228.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	PRIORITY HEALTH INSURANCE	$	870.00
10/26/23	PRIORITY HEALTH INSURANCE	$	375.00
10/26/23	PRIORITY HEALTH INSURANCE	$	228.00
10/26/23	PRIORITY HEALTH INSURANCE	$	150.00
10/26/23	PRIORITY HEALTH INSURANCE	$	390.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	240.00
10/26/23	PRIORITY HEALTH INSURANCE	$	150.00
10/26/23	PRIORITY HEALTH INSURANCE	$	114.00
10/26/23	PRIORITY HEALTH INSURANCE	$	172.50
10/26/23	PRIORITY HEALTH INSURANCE	$	174.50
10/26/23	PRIORITY HEALTH INSURANCE	$	225.50
10/26/23	PRIORITY HEALTH INSURANCE	$	87.00
10/26/23	PRIORITY HEALTH INSURANCE	$	150.00
10/26/23	PRIORITY HEALTH INSURANCE	$	300.00
10/26/23	PRIORITY HEALTH INSURANCE	$	172.50
10/26/23	PRIORITY HEALTH INSURANCE	$	240.00
10/26/23	PRIORITY HEALTH INSURANCE	$	279.00
10/26/23	PRIORITY HEALTH INSURANCE	$	342.00
10/26/23	MED-1 Leonard, LLC	$	2,008.78
10/26/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
10/26/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
10/26/23	KEN J DEERING	$	258.12
10/26/23	MUTUAL OF OMAHA	$	539.53
10/26/23	MUTUAL OF OMAHA	$	300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
10/26/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
10/26/23	TRANSAMERICA LIFE INSURANCE CO	$	300.00
10/26/23	CATHERINE JANE ZIETSE	$	5,000.00
10/26/23	MARK WASHINGTON	$	1,853.53
10/26/23	The ALARIS Group, Inc.	$	903.48
10/27/23	SHANNON LOFEDA HARRIS	$	79.77
10/27/23	COREWELL HEALTH	$	50.00
10/27/23	CITY OF GR TREASURER WATER BILLS	$	14,372.50
10/27/23	CITY OF GR TREASURER WATER BILLS	$	13,800.92
10/27/23	CITY OF GR TREASURER WATER BILLS	$	18,434.57
10/27/23	HERNANDO RODRIGUEZ	$	30.00
10/27/23	DATABANK IMX	$	1,875.00
10/27/23	Sayers40, Inc.	$	68,492.76
10/27/23	FireService Management, LLC	$	92.50
10/27/23	FISHER SCIENTIFIC, LLC	$	482.76
10/27/23	US SECURITY ASSOC INC	$	18,842.88
10/27/23	CELLCO PARTNERSHIP	$	153.22
10/27/23	CELLCO PARTNERSHIP	$	160.05
10/27/23	CELLCO PARTNERSHIP	$	5,100.17
10/27/23	CELLCO PARTNERSHIP	$	2,201.33
10/27/23	CELLCO PARTNERSHIP	$	238.09
10/27/23	Artcraft & Foremost, Inc	$	820.00
10/27/23	DIGILUBE SYSTEMS INC	$	490.40
10/27/23	BDI	$	686.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/27/23	AMERICAN LIBRARY ASSN	$	300.00
10/27/23	CRAIG TIMMERMAN	$	8,790.00
10/27/23	CONSUMERS ENERGY	$	8,400.59
10/27/23	CONSUMERS ENERGY	$	1,559.57
10/27/23	CONSUMERS ENERGY	$	2,720.60
10/27/23	GELOCK TRANSFERLINE INC	$	1,127.85
10/27/23	ALRO STEEL CORP	$	879.72
10/27/23	UNITED DISTRIBUTION GROUP LLC	$	430.96
10/27/23	STATE SUPPLY CO	$	64.23
10/27/23	HOEKSTRA TRUCK EQUIP	$	8,932.48
10/27/23	MIERAS FAMILY SHOES	$	150.00
10/27/23	KENT COMMUNICATIONS INC	$	1,783.79
10/27/23	KUTSCHES HARDWARE CO	$	89.17
10/27/23	CRESTON NEIGHBORHOOD ASSN	$	1,000.00
10/27/23	CMP DISTRIBUTORS INC	$	498.50
10/27/23	Grand Arbor Group, Inc.	$	852.99
10/27/23	KSS ENTERPRISES	$	120.60
10/27/23	LITERACY CENTER OF WEST MICH	$	3,000.00
10/27/23	AMERICAN HOIST AIR & LUBE	$	2,494.00
10/27/23	DTE ENERGY	$	466.50
10/27/23	DTE ENERGY	$	1,312.52
10/27/23	GR-KC CONVENTION/ARENA AUTHORITY	$	37,345.75
10/27/23	ROBERT A BROENE	$	1,215.00
10/27/23	GENUINE PARTS CO	$	921.87
10/27/23	MERL'S TOWING SERVICE INC	$	570.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/27/23	INGRAM LIBRARY SERVICES	$	1,515.08
10/27/23	FEDEX	$	68.83
10/27/23	GIVE 'EM A BRAKE SAFETY	$	2,194.82
10/27/23	Emergency Technologies	$	112.60
10/27/23	Chrisko Enterprises Inc.	$	330.00
10/27/23	All City Management Services	$	22,284.38
10/27/23	Smitter Pest Control Management llc	$	258.00
10/27/23	CENGAGE LEARNING INC	$	473.45
10/27/23	MID MICHIGAN CAR AND TRUCK SERV INC	$	166.42
10/27/23	Security Incorporated	$	460.00
10/27/23	COUNTY OF KENT	$	240.00
10/27/23	JENNIFER KASPER	$	908.67
10/27/23	ROBERT SCARBROUGH	$	50.00
10/27/23	VERIZON WIRELESS-VSAT	$	50.00
10/27/23	AT & T	$	4,528.32
10/27/23	BAKER TENT RENTAL	$	199.18
10/27/23	BLUE WATER POOLS INC	$	357.19
10/27/23	EDWARD ROSE DEV CO	$	213.45
10/27/23	SENECA COMPANIES	$	320.23
10/27/23	XTREME DEMOLITION	$	468.07
10/27/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	179.00
10/27/23	ALLISON BANNISTER	$	112.00
10/27/23	DANIELLE STINGLE	$	29.80
10/27/23	SBBL LAW PLLC	$	67.37
10/27/23	Source One Environmental LLC	$	4,104.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/27/23	BORGMAN FORD SALES INC	$	2,252.84
10/27/23	Michigan Minority Purchasing Council	$	700.00
10/27/23	Fire Pros, LLC	$	463.50
10/27/23	Premier Aerial & Fleet Inspections	$	528.50
10/27/23	ACO Inc	$	1,945.41
10/27/23	AIRGAS INC	$	2,146.93
10/27/23	Elevator Service LLC	$	77,228.85
10/27/23	shawn m sremba	$	8,123.00
10/27/23	Fans of Valley Field	$	275.00
10/27/23	The Goodyear Tire & Rubber Company	$	7,012.57
10/27/23	VIQ Solutions, Inc.	$	293.76
10/27/23	Prenax Inc	$	602.60
10/27/23	Labor Heritage Society of West Michigan	$	78.19
10/27/23	Confluence CCG, LLC	$	703.47
10/27/23	Lynch's Metal Fabrication	$	5,900.00
10/27/23	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	$	666.15
10/27/23	Fama Technologies, Inc	$	459.00
10/27/23	STEPHEN WIERSEMA	$	808.72
10/27/23	TRAVIS BRAVATA	$	810.40
10/27/23	Friends of GR Pub Libraries	$	2,861.50
10/27/23	BRENDAN ALBERT	$	193.35
10/27/23	JEREMY HUFFMAN	$	330.71
10/27/23	NEIL GOMEZ	$	139.71
10/27/23	PATRICK J BAKER	$	482.13
10/27/23	JULIE NIEMCHICK	$	364.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/27/23	DARYL B HOWARD	$	711.16
10/27/23	CLORISSA NOVAK	$	84.38
10/27/23	BRANDON PLASTERER	$	954.90
10/27/23	HAILEY JANSSON	$	26.86
10/27/23	DAWN WHITE	$	1,180.69
10/27/23	ZARA PASFIELD	$	-
10/30/23	STATE FARM INS CO	$	50.00
10/30/23	STATE OF MICHIGAN	$	77.00
10/30/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
10/30/23	CITY OF GRAND RAPIDS TREASURER	$	100.00
10/30/23	John N Campbell MD PC	$	280.00
10/30/23	B & H Foto & Electronics Corp.	$	318.99
10/30/23	US SECURITY ASSOC INC	$	3,022.04
10/30/23	CELLCO PARTNERSHIP	$	144.04
10/30/23	CELLCO PARTNERSHIP	$	119.84
10/30/23	ENVIRONMENTAL RESOURCE ASSOC	$	348.53
10/30/23	ULINE INC	$	3,014.23
10/30/23	CONSUMERS CONCRETE CORP.	$	1,243.00
10/30/23	MODEL COVERALL SERVICE INC	$	40.94
10/30/23	DICKINSON WRIGHT PLLC	$	8,418.47
10/30/23	VANGUARD FIRE & SECURITY SYS INC	$	565.00
10/30/23	MIERAS FAMILY SHOES	$	5,278.00
10/30/23	CASCADE ENGINEERING INC	$	48,714.87
10/30/23	KUTSCHES HARDWARE CO	$	23.03
10/30/23	CAMP & CRUISE	$	2,444.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/30/23	THE DERK PIETER CO	$	1,839.03
10/30/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	302.50
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,258.01
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,189.08
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	515.38
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,104.19
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,544.35
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	119.99
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	3,642.99
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	122.54
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	195.46
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	3,056.77
10/30/23	FIRST NATIONAL BANK OF OMAHA	$	6,768.31
10/30/23	VOSS LIGHTING	$	36.00
10/30/23	MICROGENICS CORP	$	175.00
10/30/23	Siemens Healthcare Diagnostics Inc.	$	3,038.90
10/30/23	Interface Studio LLC	$	7,667.50
10/30/23	Jamiel Robinson	$	5,000.00
10/30/23	CATERED CREATIONS, INC.	$	300.00
10/30/23	Answer United	$	63.49
10/30/23	OAKDALE NEIGHBORS	$	50.00
10/30/23	DARREL DAY	$	5.00
10/30/23	JOSHUA PHILLIPS	$	10.00
10/30/23	MARK HOEKSTRA	$	20.00
10/30/23	JEFFREY DEYOUNG	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/30/23	DANIEL WYNALDA	$	50.00
10/30/23	YARNIEL GONZALEZ	$	70.00
10/30/23	BATASHA MORGAN	$	20.00
10/30/23	SULEMA RODRIGUEZ	$	25.00
10/30/23	TRINITY HEALTH MICHIGAN	$	100.00
10/30/23	JAYDE FRASER	$	50.00
10/30/23	ASHLEY SMITH	$	100.00
10/30/23	DEBBRE QUINN	$	25.00
10/30/23	LISA ANN SONEGO	$	774.83
10/30/23	Hour Media LLC	$	1,520.00
10/30/23	Advantage Benefits Group, Inc.	$	7,000.00
10/30/23	Storr Printing Services Inc	$	71.58
10/30/23	Comcast Cable Communications, Inc.	$	154.85
10/30/23	West Michigan Asian American Association Inc	$	1,500.00
10/30/23	Micandy Garden Greenhouses, Inc.	$	1,300.00
10/30/23	Graphics House Printing, Inc.	$	4,996.30
10/30/23	Stout Creek Landscapes, Inc.	$	10,400.29
10/30/23	ACO Inc	$	3,939.83
10/30/23	Valerie Wahna	$	1,405.00
10/30/23	AJM Packaging Corporation	$	46,472.40
10/30/23	Brandon Dante Copeland	$	-
10/30/23	Morgan Capitoni	$	2,143.20
10/30/23	Jaime Jose Izurieta Varea	$	6,500.00
10/30/23	Imperial Dade	$	213.79
10/30/23	Grand Rapids Alumni Kappa Foundation	$	2,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/30/23	SHELLY WEISS	$	731.42
10/30/23	BRAD BUSH	$	3,049.92
10/30/23	CATHERINE ANN WILLIAMS	$	3,148.25
10/30/23	JOE DAILEY	$	99.00
10/30/23	ROBERT JAMES ZABRISKIE	$	99.00
10/30/23	CHAD VANDAM	$	193.35
10/30/23	EVAN SAXE	$	99.00
10/30/23	JUSTIN LAUX	$	193.35
10/30/23	PRIORITY HEALTH INSURANCE	$	378.30
10/30/23	PRIORITY HEALTH INSURANCE	$	114.00
10/30/23	PRIORITY HEALTH INSURANCE	$	342.00
10/30/23	PRIORITY HEALTH INSURANCE	$	87.00
10/30/23	PRIORITY HEALTH INSURANCE	$	150.00
10/30/23	PRIORITY HEALTH INSURANCE	$	300.00
10/30/23	PRIORITY HEALTH INSURANCE	$	87.00
10/30/23	PRIORITY HEALTH INSURANCE	$	345.00
10/30/23	PRIORITY HEALTH INSURANCE	$	78.00
10/30/23	BLUE CARE NETWORK OF MICHIGAN	$	60.90
10/30/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
10/30/23	HUMANA INC	$	150.00
11/16/23	ZARA PASFIELD	$	-
10/31/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	1,825.80
10/31/23	BOSTON SQUARE LOCK & KEY INC	$	3,090.00
10/31/23	B & H Foto & Electronics Corp.	$	6,374.22
10/31/23	CELLCO PARTNERSHIP	$	197.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/31/23	CELLCO PARTNERSHIP	$	195.67
10/31/23	CELLCO PARTNERSHIP	$	1,937.09
10/31/23	GOVERNMENTJOBS.COM INC	$	6,282.33
10/31/23	CONSUMERS ENERGY	$	6,585.45
10/31/23	CONSUMERS ENERGY	$	663.47
10/31/23	CARRIER & GABLE INC	$	14,211.65
10/31/23	DICKINSON WRIGHT PLLC	$	5,940.00
10/31/23	AIS CONSTRUCTION EQUIP	$	153.50
10/31/23	SYSTEMS SPECIALTIES	$	390.00
10/31/23	AECOM Great Lakes, Inc.	$	2,929.83
10/31/23	DIESEL INJECTION SVC LLC	$	1,078.16
10/31/23	DIESEL INJECTION SVC LLC	$	547.46
10/31/23	CASCADE ENGINEERING INC	$	159.88
10/31/23	ETNA SUPPLY CO	$	484.00
10/31/23	RATHCO SAFETY SUPPLY	$	9,960.75
10/31/23	BUILDERS UNLIMITED INC	$	19,991.00
10/31/23	DTE ENERGY	$	25,152.19
10/31/23	GENUINE PARTS CO	$	2,008.92
10/31/23	JAMES A PARR	$	375.78
10/31/23	MARANDA DECKER	$	22.00
10/31/23	GREGORY ROUSH	$	50.00
10/31/23	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$	3,050.00
10/31/23	KIMBERLY BROWN	$	264.95
10/31/23	GJENIKWA JAMES	$	56.00
10/31/23	LiveSpace, LLC	$	21,811.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/31/23	BORGMAN FORD SALES INC	$	755.99
10/31/23	Comcast Cable Communications, Inc.	$	90.23
10/31/23	Kona Ice Grand Rapids	$	500.00
10/31/23	Metro FiberNet, LLC	$	466.38
10/31/23	New AnswerNet Inc	$	439.61
10/31/23	Dana M Vining	$	45,210.00
10/31/23	THOMAS BULTEN	$	768.09
10/31/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	114.00
10/31/23	ACCENDO INSURANCE COMPANY	$	345.00
10/31/23	KOURTNEY PERKINS	$	441.97
10/31/23	VICTORIA KEENAN	$	394.69
10/31/23	LIFEQUEST URBAN OUTREACH CENTER	$	1,000.00
10/31/23	Young Money Finances	$	3,000.00
10/31/23	Family First Builders LLC	$	516.00
11/01/23	CITY OF GRAND RAPIDS TREASURER	$	178.00
11/01/23	NEXT STEP OF WEST MICHIGAN	$	6,245.00
11/01/23	John N Campbell MD PC	$	128.00
11/01/23	CELLCO PARTNERSHIP	$	2,104.28
11/01/23	TRANE US INC	$	9,123.00
11/01/23	THE HOME CITY ICE CO	$	625.00
11/01/23	MITCHELL1 LLC	$	6,024.00
11/01/23	GOVERNMENTJOBS.COM INC	$	81,092.10
11/01/23	CONSUMERS ENERGY	$	12,597.47
11/01/23	CONSUMERS ENERGY	$	3,948.05
11/01/23	HUBBELL, ROTH & CLARK INC	$	35,373.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/01/23	MODERN HARDWARE INC	$	12.16
11/01/23	DICKINSON WRIGHT PLLC	$	27,140.06
11/01/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,233.80
11/01/23	S-F ELECTRONIC SUPPLY INC	$	300.87
11/01/23	KENT COMMUNICATIONS INC	$	135.72
11/01/23	ETNA SUPPLY CO	$	56.68
11/01/23	Modern I.S. Service Inc	$	25,769.27
11/01/23	Professional Maintenance of Michigan Inc.	$	345.00
11/01/23	ALLIED MECHANICAL SVC INC	$	20,514.50
11/01/23	MIDTOWN NEIGHBORHOOD ASSN	$	458.88
11/01/23	KSS ENTERPRISES	$	5,754.75
11/01/23	ENGINEERING SUPPLY CORP	$	722.15
11/01/23	DTE ENERGY	$	373.67
11/01/23	MICROGENICS CORP	$	140.00
11/01/23	GFSI INC	$	892.89
11/01/23	Show Michigan Corporation	$	2,500.00
11/01/23	DTE ENERGY	$	6,650.00
11/01/23	KENT COUNTY CLERK'S OFFICE	$	40.00
11/01/23	Natalie Yogus	$	22.00
11/01/23	ANDRE SILVA	$	55.00
11/01/23	WILLIAM LOWRY	$	62.00
11/01/23	BLACK MONUMENT CO	$	677.00
11/01/23	Boender-Custer LLC	$	571.10
11/01/23	BORGMAN FORD SALES INC	$	780.01
11/01/23	Comcast Cable Communications, Inc.	$	21.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/01/23	Municipal Supply Company	$	698.16
11/01/23	Holwerda-Snoap Inc.	$	1,194.00
11/01/23	ACO Inc	$	69.95
11/01/23	Kleyn Mobile Repair LLC	$	182.90
11/01/23	Field & Fire Cafe LLC	$	234.17
11/01/23	JAMADMIN, Inc.	$	6,149.60
11/01/23	Bethany Christian Services of Michigan	$	486.00
11/01/23	Municipal Emergency Services, Inc	$	475.00
11/01/23	Telocin Group, Inc.	$	7,737.00
11/01/23	Tapestry Senior Square Living	$	27,600.00
11/01/23	MFCI, LLC	$	16,500.00
11/01/23	Partnership for Large Election Jurisdictions, Inc.	$	130.00
11/01/23	GREGORY M SALTZMAN	$	395.42
11/01/23	Nicole Hensch	$	100.00
11/02/23	STATE FARM INS CO	$	35.00
11/02/23	STATE OF MICHIGAN	$	50.00
11/02/23	STATE OF MICHIGAN	$	25.00
11/02/23	County of Kent	$	31,536.76
11/02/23	T-MOBILE USA	$	125.00
11/02/23	T-MOBILE USA	$	125.00
11/02/23	T-MOBILE USA	$	125.00
11/02/23	T-MOBILE USA	$	125.00
11/02/23	BOSTON SQUARE LOCK & KEY INC	$	81.80
11/02/23	CRAIG A. JENISON	$	4,031.25
11/02/23	Target Solutions Learning LLC	$	31,357.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/02/23	MIDWEST MUNICIPAL INSTRUMENTATION	$	4,258.96
11/02/23	US SECURITY ASSOC INC	$	14,779.72
11/02/23	ALEXANDER CHEMICAL CORP	$	12,123.46
11/02/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34
11/02/23	RUSCHE TRUCKING INC	$	2,289.53
11/02/23	FOUR SEASONS YARD & SPORT EQUIP	$	5,619.44
11/02/23	Grand Arbor Group, Inc.	$	1,020.70
11/02/23	Yellow Rose Transport Inc.	$	2,168.17
11/02/23	CALVIN UNIVERSITY	$	50.00
11/02/23	PLUMMERS ENVIRONMENTAL SERVICE	$	279.30
11/02/23	THE DERK PIETER CO	$	4,828.00
11/02/23	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	3,400.00
11/02/23	COUNTY OF KENT	$	1,810.05
11/02/23	MENARDS	$	271.60
11/02/23	FIRST NATIONAL BANK OF OMAHA	$	2,710.42
11/02/23	FIRST NATIONAL BANK OF OMAHA	$	2,716.61
11/02/23	FEDEX	$	73.64
11/02/23	GLOBAL DOSIMETRY SOLUTIONS INC	$	1,452.00
11/02/23	DOUG HOWE	$	19.00
11/02/23	KATHERINE PEAL	$	12.00
11/02/23	ANNA RODRIGUEZ	$	6.20
11/02/23	BRENDA FOSTER	$	6.23
11/02/23	CHENELLE BOMHOF-BOLDEN	$	6.60
11/02/23	CLAIRE YOUNG	$	6.98
11/02/23	JOHN STASIUK	$	7.05

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/02/23	KIMBERLY SAUNDERS	$	6.39
11/02/23	LORRAINE ANDERSON	$	6.23
11/02/23	MELISSA CARD	$	6.28
11/02/23	TIKIA PUTNAM	$	7.12
11/02/23	FRANCISCO OROZCO	$	500.00
11/02/23	RASHIKA LEE	$	25.00
11/02/23	JOSHUA PHILLIPS	$	10.00
11/02/23	KERBY WALLICK	$	17.32
11/02/23	DARRELL K SINGLETON	$	60.93
11/02/23	NICOLE INGERSOLL	$	50.00
11/02/23	ESTHER JIMENEZ	$	50.00
11/02/23	DIAMOND YOUNG	$	50.00
11/02/23	SUSAN BRAAKSMA	$	50.00
11/02/23	DENNIS LEIBER	$	250.00
11/02/23	JASON PRINCE	$	200.00
11/02/23	DIEGO MUNOZ-HERNANDEZ	$	50.00
11/02/23	On Duty Gear, LLC	$	2,139.00
11/02/23	Comcast Cable Communications, Inc.	$	321.25
11/02/23	ACO Inc	$	26.99
11/02/23	VIQ Solutions, Inc.	$	298.17
11/02/23	WCCTV Inc.	$	150.00
11/02/23	National Veterinary Associates, Inc	$	1,349.17
11/02/23	Dylan J Agner	$	835.40
11/02/23	STATE OF MICHIGAN	$	84,012.81
11/02/23	COUNTY OF KENT	$	8,783.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/02/23	R GREG ALCALA	$	99.00
11/02/23	RICK VARGA	$	814.46
11/02/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	6,884.20
11/02/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
11/02/23	JARED M GRABINSKI	$	213.90
11/02/23	JOHN GLOBENSKY	$	237.70
11/02/23	MI MUNICIPAL TREASURER'S ASSN	$	693.00
11/02/23	Family First Builders LLC	$	1,425.00
11/03/23	CITY OF GRAND RAPIDS TREASURER	$	1,604.06
11/03/23	CITY OF GR TREASURER WATER BILLS	$	6,525.47
11/03/23	TANYA TODD	$	118.07
11/03/23	ACENTEK	$	37.39
11/03/23	NEXT STEP OF WEST MICHIGAN	$	4,461.50
11/03/23	BOSTON SQUARE LOCK & KEY INC	$	100.00
11/03/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	318.10
11/03/23	Alta Equipment Co	$	1,738.22
11/03/23	Wright Express Financial Services Corporation	$	614.61
11/03/23	MIDWEST MUNICIPAL INSTRUMENTATION	$	4,258.96
11/03/23	US SECURITY ASSOC INC	$	1,214.72
11/03/23	CELLCO PARTNERSHIP	$	131.65
11/03/23	CELLCO PARTNERSHIP	$	1,547.96
11/03/23	CELLCO PARTNERSHIP	$	4,733.39
11/03/23	TRANE US INC	$	4,356.00
11/03/23	SHERWIN WILLIAMS CO	$	341.49
11/03/23	CONSUMERS ENERGY	$	37,989.58

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/03/23	GR WILBERT BURIAL VAULT CO	$	319.20
11/03/23	ENGINEERED PROTECTION SYS INC	$	384.12
11/03/23	RUSCHE TRUCKING INC	$	110,881.61
11/03/23	ETNA SUPPLY CO	$	16,475.00
11/03/23	HISPANIC CENTER OF W MICH	$	3,018.19
11/03/23	ENGINEERING SUPPLY CORP	$	732.11
11/03/23	DTE ENERGY	$	2,174.07
11/03/23	NEW DEVELOPMENT CORP	$	3,472.00
11/03/23	RAPID SHRED LLC	$	120.00
11/03/23	GR-KC CONVENTION/ARENA AUTHORITY	$	174,354.41
11/03/23	KENT COUNTY CMH AUTHORITY	$	81,675.98
11/03/23	COUNTY OF KENT	$	17,137.84
11/03/23	COUNTY OF KENT	$	152.00
11/03/23	TimeClock Plus, LLC	$	14.16
11/03/23	GIVE 'EM A BRAKE SAFETY	$	8,228.17
11/03/23	Siemens Healthcare Diagnostics Inc.	$	5,996.20
11/03/23	MacAllister Machinery Inc.,	$	7,967.53
11/03/23	CINDY JANET GONZALEZ-VELASQUEZ	$	160.00
11/03/23	AT & T	$	631.51
11/03/23	THOUGHT DESIGN LLC	$	1,000.00
11/03/23	Michigan Ammo LLC	$	32,750.00
11/03/23	McCann Industries Inc	$	693.00
11/03/23	Catherine A VanDeWege LLC	$	10,240.00
11/03/23	Fire Pros, LLC	$	315.00
11/03/23	The WW Williams CO LLC	$	2,157.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/03/23	United Rentals (North America), Inc.	$	2,406.56
11/03/23	Waste Management of Michigan	$	195.96
11/03/23	967 Cherry LLC	$	5,000.00
11/03/23	shawn m sremba	$	300.00
11/03/23	HAWKINS & COMPANY CPA	$	1,500.00
11/03/23	Telocin Group, Inc.	$	1,174.00
11/03/23	TCS Holding Company, LLC	$	6,237.00
11/03/23	Mark Glazer	$	3,624.50
11/03/23	CWD Vandenberg Center LLC	$	662,633.58
11/03/23	COUNTY OF KENT	$	20.00
11/03/23	STATE BAR OF MICHIGAN	$	5,037.50
11/03/23	CITY OF GRAND RAPIDS TREASURER	$	5,850.22
11/03/23	STATE OF MICHIGAN	$	20,070.90
11/03/23	AMERICAN FIDELITY ASSURANCE CO	$	5,687.72
11/03/23	AMERICAN FIDELITY ASSURANCE CO	$	10,209.66
11/03/23	POLICE & FIREMENS INSURANCE ASSN	$	1,597.05
11/03/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
11/03/23	BRETT N RODGERS TRUSTEE	$	770.64
11/03/23	G R P D DISPATCH UNION	$	887.50
11/03/23	MISDU	$	10,241.60
11/03/23	POLICE BENEVOLENT FUND	$	204.00
11/03/23	UNITED WAY OF KENT COUNTY	$	129.30
11/03/23	OneAmerica Inc.	$	20,278.88
11/03/23	MARK MILLER	$	604.42
11/03/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/03/23	MONTANA CSED	$	300.00
11/03/23	MANDY MCDANIEL	$	80.47
11/03/23	SHERMETA LAW GROUP PLLC	$	1,018.58
11/03/23	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	$	22.94
11/03/23	LAUREN SUIDGEEST	$	74.08
11/06/23	STATE OF MICHIGAN	$	684.00
11/06/23	WILLIAM E SMITH JR	$	230.00
11/06/23	CITY OF GRAND RAPIDS TREASURER	$	1,332.00
11/06/23	CITY OF GRAND RAPIDS TREASURER	$	130.00
11/06/23	CITY OF GRAND RAPIDS TREASURER	$	102.75
11/06/23	CITY OF GRAND RAPIDS TREASURER	$	270.00
11/06/23	Staples Contract and Commercial Inc.	$	57.59
11/06/23	BLICK ART MATERIALS	$	380.75
11/06/23	PRIORITY HEALTH INSURANCE	$	59,988.28
11/06/23	BOSTON SQUARE LOCK & KEY INC	$	309.80
11/06/23	Vision Service Plan	$	1,054.10
11/06/23	EARLYCHILDHOOD, LLC	$	228.41
11/06/23	Alta Equipment Co	$	2,626.68
11/06/23	FISHER SCIENTIFIC, LLC	$	86.10
11/06/23	B & B MECHANICAL SERVICES LLC	$	318.50
11/06/23	US SECURITY ASSOC INC	$	4,930.37
11/06/23	CELLCO PARTNERSHIP	$	566.22
11/06/23	AGILE SAFETY LLC	$	118.00
11/06/23	SHERWIN WILLIAMS CO	$	698.59
11/06/23	COLE-PARMER INSTRUMENT CO	$	536.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/06/23	UNITED PARCEL SERVICE	$	11.67
11/06/23	UNITED PARCEL SERVICE	$	371.28
11/06/23	QUILL CORPORATION	$	3,396.10
11/06/23	ALEXANDER CHEMICAL CORP	$	12,175.74
11/06/23	CONSUMERS ENERGY	$	57.58
11/06/23	CARRIER & GABLE INC	$	10,621.15
11/06/23	MICHIGAN LIBRARY ASSN	$	300.00
11/06/23	GR WILBERT BURIAL VAULT CO	$	230.00
11/06/23	GRAND VALLEY STATE UNIVERSITY	$	800.00
11/06/23	UTILITY SUPPLY & CONSTRUCT. CO	$	3,260.00
11/06/23	Delta Dental of Michigan	$	3,811.46
11/06/23	RUSCHE TRUCKING INC	$	6,482.44
11/06/23	KUTSCHES HARDWARE CO	$	61.31
11/06/23	ETNA SUPPLY CO	$	815.77
11/06/23	Modern I.S. Service Inc	$	18,763.39
11/06/23	Interphase Office Interiors, Inc.	$	5,532.04
11/06/23	Professional Maintenance of Michigan Inc.	$	600.00
11/06/23	KSS ENTERPRISES	$	1,065.25
11/06/23	RAPID FIRE PROTECTION INC	$	1,016.00
11/06/23	SWIFT PRINTING & COMMUNICATIONS	$	261.14
11/06/23	EL VOCERO HISPANO	$	250.00
11/06/23	THE DERK PIETER CO	$	930.60
11/06/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	430.00
11/06/23	MENARDS	$	75.93
11/06/23	GENUINE PARTS CO	$	244.17

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/06/23	LAKESHORE LEARNING MATERIALS	$	159.53
11/06/23	Linde Gas & Equipment Inc.	$	85.99
11/06/23	Riverside Fire & Security, Inc.	$	21,853.00
11/06/23	Republic Services	$	929.92
11/06/23	Advanced Computer Technologies, LLC	$	2,889.18
11/06/23	La Mejor GR LLC	$	1,000.00
11/06/23	OUTFRONT Media	$	9,000.00
11/06/23	Schnitzelstein Deli	$	478.00
11/06/23	HOUSE ARREST SERVICES INC	$	865.00
11/06/23	KEITH A BORRESON	$	1,944.47
11/06/23	KENT INTERMEDIATE SCHL DIST	$	2,000.00
11/06/23	MacAllister Machinery Inc.,	$	11,011.00
11/06/23	Serendipity Publishing LLC	$	829.00
11/06/23	NICOLAS VELDKAMP	$	25.00
11/06/23	ALEXANDER J FLEET	$	63.67
11/06/23	PROMOTIONAL IMPACT	$	1,861.89
11/06/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	51.50
11/06/23	ZACHARY LARAWAY	$	22.46
11/06/23	RYAN MICELI AND LINDSAY MICELI	$	13,835.00
11/06/23	DEANDRE BRIDGEMAN	$	545.88
11/06/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	88.76
11/06/23	On Duty Gear, LLC	$	24.00
11/06/23	LiveSpace, LLC	$	13,075.00
11/06/23	Woodland Commercial Equipment LLC	$	62.04
11/06/23	Unistructural Support Systems, LTD	$	8,036.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/06/23	Kyle Eric Hinton	$	23,900.00
11/06/23	Fire Pros, LLC	$	262.00
11/06/23	Denali Water Solutions, LLC	$	61,402.88
11/06/23	Vance Outdoors, Inc.	$	4,214.72
11/06/23	ACO Inc	$	266.73
11/06/23	AIRGAS INC	$	655.15
11/06/23	Pure Water Partners LLC	$	126.00
11/06/23	Rock Dandeneau	$	190.00
11/06/23	Elevator Service LLC	$	73,025.05
11/06/23	Process Wastewater Technologies LLC	$	164,361.00
11/06/23	US Geological Survey (USGS)	$	14,005.00
11/06/23	RWDI USA LLC	$	13,230.00
11/06/23	Threaded LLC	$	6,541.60
11/06/23	Piatt Brickz, LLC	$	216.00
11/06/23	Telocin Group, Inc.	$	679.00
11/06/23	Hanna Instruments, Inc.	$	1,783.20
11/06/23	Fun Express LLC	$	25.98
11/06/23	Exotic Rubber & Plastics Corp	$	68.03
11/06/23	Endress+Hauser, Inc.	$	1,268.90
11/06/23	Lucid Aesthetic LLC	$	5,000.00
11/06/23	Amy Nieuwsma	$	1,400.00
11/13/23	ArtPrize Grand Rapids	$	-
11/06/23	CITY OF GRAND RAPIDS TREASURER	$	249.05
11/06/23	CITY OF GRAND RAPIDS TREASURER	$	209.18
11/06/23	ADAM GLEN ICKES	$	99.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/06/23	ANDREW MEYER	$	1,263.02
11/06/23	DAVID SIVER	$	2,088.97
11/06/23	MICHAEL MAYCROFT	$	482.13
11/06/23	BRIANA PIERSON	$	99.00
11/06/23	ROBERT S CAMMENGA	$	99.00
11/06/23	AL ROMERO-GIBU	$	594.69
11/06/23	TYLER KOHL	$	1,820.57
11/06/23	UNITED HEALTHCARE INSURANCE CO	$	117.00
11/06/23	US POSTAL SERVICE	$	1,780.00
11/06/23	COLLEEN MCCARTHY	$	136.90
11/06/23	PRIORITY HEALTH INSURANCE	$	87.00
11/06/23	PRIORITY HEALTH INSURANCE	$	150.00
11/06/23	PRIORITY HEALTH INSURANCE	$	300.00
11/06/23	PRIORITY HEALTH INSURANCE	$	150.00
11/06/23	PRIORITY HEALTH INSURANCE	$	183.00
11/06/23	PRIORITY HEALTH INSURANCE	$	162.00
11/06/23	BUILDERS UNLIMITED INC	$	12,272.00
11/06/23	Catering by Martha's	$	5,694.16
11/06/23	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
11/06/23	ROBINSON CAPITAL MANAGEMENT	$	3,897.76
11/06/23	LEVI BOLDT	$	890.53
11/06/23	MARIANNE GUTHRIE	$	21.48
11/06/23	ERIC HERMANN	$	320.30
11/06/23	BRIAN PRUSINSKI	$	112.01
11/06/23	JASON PARSONS	$	24.23

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/06/23	GERALD WALKER	$	125.00
11/06/23	JAMES RHODES	$	1,560.00
11/07/23	CITY OF GR TREASURER WATER BILLS	$	92.45
11/07/23	WEST CATHOLIC HIGH SCHOOL	$	25.00
11/07/23	T-MOBILE USA	$	125.00
11/07/23	THE SALVATION ARMY	$	112.00
11/07/23	FISHER SCIENTIFIC, LLC	$	641.42
11/07/23	MSC INDUSTRIAL SUPPLY CO INC	$	137.26
11/07/23	CELLCO PARTNERSHIP	$	505.76
11/07/23	Artcraft & Foremost, Inc	$	430.00
11/07/23	SHERWIN WILLIAMS CO	$	362.87
11/07/23	INTERNATIONAL CODE COUNCIL INC	$	380.00
11/07/23	CONSUMERS ENERGY	$	123,118.43
11/07/23	CONSUMERS ENERGY	$	1,541.56
11/07/23	GR WILBERT BURIAL VAULT CO	$	1,234.00
11/07/23	Overhead Door Company of Grand Rapids Inc	$	1,602.51
11/07/23	Midwest Air Filter, Inc.	$	457.19
11/07/23	S-F ELECTRONIC SUPPLY INC	$	12.78
11/07/23	DTE ENERGY	$	4,867.05
11/07/23	KENT COUNTY CMH AUTHORITY	$	26,394.74
11/07/23	COUNTY OF KENT	$	48.44
11/07/23	MENARDS	$	229.01
11/07/23	WEST PUBLISHING CORP	$	2,248.08
11/07/23	GENUINE PARTS CO	$	2,058.35
11/07/23	FEDEX	$	28.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/07/23	Emergency Technologies	$	42,815.25
11/07/23	Kiesler Police Supply, Inc.	$	7,802.20
11/07/23	Siemens Healthcare Diagnostics Inc.	$	855.00
11/07/23	All City Management Services	$	20,955.21
11/07/23	Recovery Road LLC	$	3,392.82
11/07/23	Curtis Laundry and Dry Cleaners, Inc.	$	306.21
11/07/23	Settlementone Screening Corporation	$	137.91
11/07/23	MICHIGAN GAS UTILITIES CORP	$	7,303.52
11/07/23	EPILEPSY FOUNDATION OF MICHIGAN	$	112.00
11/07/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	410.00
11/07/23	MICHIGAN CYCLOCROSS LLC	$	500.00
11/07/23	STS OPERATING INC	$	9,532.72
11/07/23	JILL BANNINK-ALBRECHT	$	35.37
11/07/23	HD SUPPLY INC	$	317.42
11/07/23	East Fulton Business Association	$	262.50
11/07/23	Fire Pros, LLC	$	2,506.65
11/07/23	Ergotech Controls Inc.	$	360.68
11/07/23	Trace Analytical Labatories Inc LLC	$	8,511.50
11/07/23	Thomas Scientific LLC	$	418.90
11/07/23	Waste Management of Michigan	$	453.64
11/07/23	Trojan Technologies Group ULC	$	9,367.83
11/07/23	Kleyn Mobile Repair LLC	$	5,470.30
11/07/23	shawn m sremba	$	1,733.00
11/07/23	Arrowhead Upfitters, Inc	$	30,473.46
11/07/23	Municipal Emergency Services, Inc	$	5,456.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/07/23	Imperial Dade	$	1,103.68
11/07/23	Dylan J Agner	$	671.16
11/07/23	Thermo King Michigan	$	9,800.00
11/07/23	STATE OF MICHIGAN	$	148.00
11/07/23	CITY OF GRAND RAPIDS TREASURER	$	60.00
11/07/23	BRENT GEURINK	$	88.12
11/07/23	MILTON KLINGENSMITH	$	600.00
11/08/23	STATE OF MICHIGAN	$	2,123.25
11/08/23	County of Kent	$	23.04
11/08/23	CITY OF GR TREASURER WATER BILLS	$	5,571.66
11/08/23	NEXT STEP OF WEST MICHIGAN	$	1,857.50
11/08/23	T-MOBILE USA	$	7,977.28
11/08/23	PLANTE & MORAN, PLLC	$	55,323.00
11/08/23	US SECURITY ASSOC INC	$	1,091.13
11/08/23	CELLCO PARTNERSHIP	$	616.28
11/08/23	UNITED PARCEL SERVICE	$	2.45
11/08/23	CONSUMERS ENERGY	$	1,584.69
11/08/23	HUBBELL, ROTH & CLARK INC	$	6,314.57
11/08/23	MICHIGAN LIBRARY ASSN	$	170.00
11/08/23	KUTSCHES HARDWARE CO	$	57.30
11/08/23	HISPANIC CENTER OF W MICH	$	187.50
11/17/23	RATHCO SAFETY SUPPLY	$	-
11/08/23	ACTION CHEMICAL INC	$	2,325.92
11/08/23	ProSeal Service Group	$	1,620.12
11/08/23	DTE ENERGY	$	1,508.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/08/23	DTE ENERGY	$	6,183.41
11/08/23	CAROL GORNOWICH	$	612.54
11/08/23	DEMCO INC	$	82.87
11/08/23	GAYLORD BROS INC	$	183.25
11/08/23	Smitter Pest Control Management llc	$	295.00
11/08/23	Seeds of Promise	$	5,573.01
11/08/23	McAlvey Merchant & Associates	$	10,000.00
11/08/23	LISA M NEDWICK	$	275.10
11/08/23	CELLA BUILDING CO	$	324.59
11/08/23	KENT POWER	$	186.40
11/08/23	NP HOSPITALITY	$	161.14
11/08/23	JONATHON SCHEER	$	249.56
11/08/23	GRAND VALLEY METROPOLITAN COUNCIL	$	200.00
11/08/23	Triangle Associates, Inc.	$	32,098.00
11/08/23	BORGMAN FORD SALES INC	$	153.74
11/08/23	Terry McCarthy	$	5,495.49
11/08/23	Applied Maintenance Supplies & Solutions LLC	$	484.03
11/08/23	Fire Pros, LLC	$	1,802.50
11/08/23	Potomac Strategic Development Company, LLC	$	12,000.00
11/08/23	Elevator Service LLC	$	2,076.79
11/08/23	Language Line Services, Inc.	$	573.86
11/08/23	shawn m sremba	$	1,709.10
11/08/23	Criminal Defense Attorneys of Michigan	$	200.00
11/08/23	Couriered LLC	$	636.00
11/08/23	Pro-Tech Heating & Cooling, LLC	$	9,900.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/08/23	JAMADMIN, Inc.	$	13,268.88
11/08/23	STATE OF MICHIGAN	$	95.00
11/08/23	DANIEL TABER	$	553.92
11/08/23	NATHAN WILLIAMS	$	79.44
11/09/23	COREWELL HEALTH	$	978.00
11/09/23	STATE OF MICHIGAN	$	773.00
11/09/23	US POSTAL SERVICE	$	30.00
11/09/23	CURTIS R WALSH	$	565.78
11/09/23	NEXT STEP OF WEST MICHIGAN	$	5,623.75
11/09/23	T-MOBILE USA	$	125.00
11/09/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	1,308.00
11/09/23	Richmond Stamp Works Inc.	$	34.50
11/09/23	CRAIG A. JENISON	$	5,906.25
11/09/23	Condy Holdings LLC	$	43,590.40
11/09/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	196.00
11/09/23	Petterson Paletta PLC	$	3,656.25
11/09/23	Wright Express Financial Services Corporation	$	398.60
11/09/23	CROP MARKS INC.	$	400.00
11/09/23	Robert Lamson LLC	$	1,395.00
11/09/23	INFORMATION TODAY INC	$	483.53
11/09/23	UNITED STATES PLASTIC CORP	$	36.04
11/09/23	COLE-PARMER INSTRUMENT CO	$	586.63
11/09/23	THOMAS B BAYNTON	$	4,093.75
11/09/23	CONSUMERS ENERGY	$	438.66
11/09/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	GRAND RAPIDS BAR ASSN	$	650.00
11/09/23	CARRIER & GABLE INC	$	1,104.00
11/09/23	COURTESY CHRYSLER JEEP DODGE	$	324.11
11/09/23	UNITED DISTRIBUTION GROUP LLC	$	497.03
11/09/23	GR WILBERT BURIAL VAULT CO	$	796.00
11/09/23	CARLETON EQUIPMENT CO	$	347.38
11/09/23	HOEKSTRA TRUCK EQUIP	$	8,400.00
11/09/23	Overhead Door Company of Grand Rapids Inc	$	557.72
11/09/23	UTILITY SUPPLY & CONSTRUCT. CO	$	377.76
11/09/23	CITY OF KENTWOOD	$	16,543.86
11/09/23	OBOYLE COWELL BLALOCK & ASSOC	$	1,004.59
11/09/23	RUSCHE TRUCKING INC	$	118,595.40
11/09/23	S-F ELECTRONIC SUPPLY INC	$	274.97
11/09/23	TRAFFIC & SAFETY CONTROL SYS	$	65,572.67
11/09/23	ROBBINS LOCK SHOP INC	$	918.50
11/09/23	RATHCO SAFETY SUPPLY	$	455.30
11/09/23	GR CENTRAL IRON & STEEL CORP	$	86.58
11/09/23	BESCO WATER TREATMENT	$	9.00
11/09/23	BROADMOOR PRODUCTS INC	$	150.00
11/09/23	CHENARD & OSBORN INC.	$	634.84
11/09/23	MIDTOWN NEIGHBORHOOD ASSN	$	3,720.23
11/09/23	William A Reiffer	$	699.86
11/09/23	PLUMMERS ENVIRONMENTAL SERVICE	$	2,280.00
11/09/23	THE DERK PIETER CO	$	677.45
11/09/23	PRINTLINK PALMER	$	4,842.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	DTE ENERGY	$	2,418.14
11/09/23	DTE ENERGY	$	242.84
11/09/23	CAROLYN GASTON & ASSOCIATES, PC	$	5,937.50
11/09/23	Miller Industrial Gases	$	91.45
11/09/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	305.00
11/09/23	CITY OF WYOMING	$	20,293.48
11/09/23	MENARDS	$	692.01
11/09/23	WEST PUBLISHING CORP	$	567.00
11/09/23	GENUINE PARTS CO	$	124.47
11/09/23	MERL'S TOWING SERVICE INC	$	26,707.75
11/09/23	INGRAM LIBRARY SERVICES	$	812.70
11/09/23	FEDEX	$	53.98
11/09/23	TimeClock Plus, LLC	$	6,494.68
11/09/23	GIVE 'EM A BRAKE SAFETY	$	495.00
11/09/23	MICHIGAN EDUCATION DIRECTORY	$	32.95
11/09/23	AT & T MOBILITY	$	110.55
11/09/23	AT & T MOBILITY	$	56.54
11/09/23	Action Industrial Supply Co.	$	431.16
11/09/23	Kiesler Police Supply, Inc.	$	1,880.70
11/09/23	Republic Services	$	237.07
11/09/23	Law Office of Mary Golden	$	187.50
11/09/23	CENGAGE LEARNING INC	$	87.98
11/09/23	Federal Square Building Co. #1, LLC	$	7,062.59
11/09/23	ACUITY, a Mutual Insurance 1	$	1,085.00
11/09/23	DANIEL WILLIAM WEATHERWAX	$	447.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	JEFFREY NORVELL	$	20.00
11/09/23	KEN GODWIN	$	55.00
11/09/23	McAlvey Merchant & Associates	$	5,500.00
11/09/23	pomp's tire service inc	$	3.00
11/09/23	FAMILY DOLLAR	$	50.00
11/09/23	BLACK MONUMENT CO	$	400.00
11/09/23	MERCY HEALTH	$	50.00
11/09/23	RAVEN GREEN	$	10.00
11/09/23	KIA JOHNSON	$	25.00
11/09/23	ANTONINA BRISTOL	$	50.00
11/09/23	JEFFREY VANDENBOSCH	$	50.00
11/09/23	JOSHUA PHILLIPS	$	10.00
11/09/23	KAHLE SCHEENKS	$	50.00
11/09/23	JAY OSBORNE	$	10.00
11/09/23	JACOB DYKSTRA	$	50.00
11/09/23	WEBUILDFUN INC	$	446.75
11/09/23	ROBERT LAWRENCE III	$	150.00
11/09/23	TIYUNNIA WASHINGTON	$	100.00
11/09/23	BRENESHA PIMPLETON	$	50.00
11/09/23	JACQUELINE CONN	$	30.00
11/09/23	MARK ALLAN SICILIANO	$	310.00
11/09/23	NEW COMMUNITY TRANSFORMATION FUND LP	$	100,000.00
11/09/23	Light & Breuning, Inc.	$	999.68
11/09/23	Grand Rapids Children's Museum	$	651.05
11/09/23	Kanopy Inc.	$	3,136.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	Morrison Industrial Equipment	$	150.00
11/09/23	BORGMAN FORD SALES INC	$	1,233.83
11/09/23	MacAllister Machinery Co Inc	$	4,494.00
11/09/23	Corby Energy Services Inc	$	113,256.00
11/09/23	Straight Line Fence LLC	$	2,950.00
11/09/23	Grey Matter Group	$	6,500.00
11/09/23	Judd & Fricke PLLC	$	4,750.00
11/09/23	Shady Acre Lawn Care Inc.	$	4,590.00
11/09/23	Fire Pros, LLC	$	1,325.00
11/09/23	Denali Water Solutions, LLC	$	11.00
11/09/23	Coulter Ventures LLC	$	8,221.90
11/09/23	Brian Wiersma	$	400.00
11/09/23	Vital Records Holdings LLC	$	1,523.89
11/09/23	AIRGAS INC	$	69.75
11/09/23	Language Line Services, Inc.	$	2,209.10
11/09/23	TurfHound, Inc.	$	4,824.00
11/13/23	Total Plastics Resources, LLC	$	-
11/09/23	Jasper Engineering & Equipment Company LLC	$	580.35
11/09/23	The Goodyear Tire & Rubber Company	$	4,393.71
11/09/23	Women's Resource Center	$	6,685.00
11/09/23	ElectroCycle, Inc.	$	40.00
11/09/23	Telocin Group, Inc.	$	10,539.57
11/09/23	Costar Realty Information Inc	$	489.13
11/09/23	NAF WATER SOLUTIONS ENTERPRISES LLC	$	3,765.00
11/09/23	WCCTV Inc.	$	4,306.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	Brian Durham	$	2,781.25
11/09/23	Royal Truck & Trailer Sales & Service, Inc	$	93.16
11/09/23	Exotic Rubber & Plastics Corp	$	159.00
11/09/23	S and K Building Services, Inc	$	4,175.00
11/09/23	Highstreet IT Solutions, LLC	$	60,000.00
11/09/23	Lori Hinkley	$	3,975.00
11/09/23	SPS Pro Plumbing	$	133,923.60
11/09/23	Grand Renovations	$	14,325.00
11/09/23	Anne Elizabeth Lewis	$	4,062.50
11/09/23	Fama Technologies, Inc	$	459.00
11/09/23	5 knives llc	$	256.80
11/09/23	REA LLC	$	5,000.00
11/09/23	THOMAS WARWICK	$	5,189.08
11/09/23	COUNTY OF KENT	$	150.00
11/09/23	JOE DAILEY	$	1,473.56
11/09/23	MID MI ASSN OF ASSESSING OFFICERS	$	240.00
11/09/23	AMANDA STEWART	$	99.00
11/09/23	CONNIE MARIE BOHATCH	$	60.00
11/09/23	MI MUNICIPAL TREASURER'S ASSN	$	99.00
11/09/23	JOEL H HONDORP	$	188.39
11/13/23	SHANNON LOFEDA HARRIS	$	256.05
11/13/23	STATE OF MI-CVSC	$	225.00
11/13/23	CITY OF GR TREASURER WATER BILLS	$	2,526.94
11/13/23	JOHN STEPHAN	$	2,531.25
11/13/23	Rademaker Law, PC	$	3,750.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/13/23	LexisNexis Risk Solutions FL Inc.	$	200.00
11/13/23	Alta Equipment Co	$	15,090.00
11/13/23	John N Campbell MD PC	$	144.37
11/13/23	FISHER SCIENTIFIC, LLC	$	691.95
11/13/23	CRYSTAL FLASH	$	63.00
11/13/23	JKG INC	$	53.48
11/13/23	CELLCO PARTNERSHIP	$	445.71
11/13/23	CONSUMERS ENERGY	$	28,146.97
11/13/23	HUBBELL, ROTH & CLARK INC	$	3,461.03
11/13/23	GORDON FOOD SERVICE INC	$	156.60
11/13/23	CONSUMERS CONCRETE CORP.	$	1,671.64
11/13/23	GR WILBERT BURIAL VAULT CO	$	206.00
11/13/23	HOEKSTRA TRUCK EQUIP	$	75.00
11/13/23	Overhead Door Company of Grand Rapids Inc	$	2,562.13
11/13/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,447.30
11/13/23	CITY OF KENTWOOD	$	715.00
11/13/23	KENT COMMUNICATIONS INC	$	2,643.18
11/13/23	KUTSCHES HARDWARE CO	$	267.00
11/13/23	Interphase Office Interiors, Inc.	$	2,271.69
11/13/23	KSS ENTERPRISES	$	6,134.84
11/13/23	HAMMERSMITH EQUIP CO	$	68.00
11/13/23	DTE ENERGY	$	3,424.74
11/13/23	VOICES FOR HEALTH INC	$	94.40
11/13/23	ROBERT A BROENE	$	1,105.00
11/13/23	MARY A. OWENS	$	1,187.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/13/23	MICROGENICS CORP	$	40.00
11/13/23	IT STRAPS ON, INC.	$	252.36
11/13/23	AT & T MOBILITY	$	184.63
11/13/23	Oracle America Inc	$	14,048.44
11/13/23	analytical testing and consulting inc	$	330.00
11/13/23	Kiesler Police Supply, Inc.	$	11,703.30
11/13/23	Joseph P. Fegan	$	60.00
11/13/23	Security Incorporated	$	1,153.50
11/13/23	PROGRESSIVE INSURANCE	$	100.00
11/13/23	MacAllister Machinery Inc.,	$	401.92
11/13/23	Suburban Propane	$	70.86
11/13/23	MICHAEL NAPPER	$	135.00
11/13/23	Janet Wodecki	$	47.00
11/13/23	Valerie Carswell	$	-
11/13/23	SHAYLA YOUNG	$	17.79
11/13/23	ANNE TACCOLINI	$	50.00
11/13/23	PLAZA TOWERS APARTMENTS	$	100.00
11/13/23	EASTOWN BUSINESS ASSOCIATION	$	51.01
11/13/23	ROGER CLEVELAND GOLF COMPANY INC	$	109.00
11/13/23	ZACHARY LARAWAY	$	362.50
11/13/23	JENNIFER SPILLER	$	171.95
11/13/23	DENNIS LEIBER	$	250.00
11/13/23	SAMANTHA BIOLO	$	10.00
11/13/23	GINA PETERS	$	300.25
11/13/23	JAYDE FRASER	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/13/23	BICHKIEU NGUYEN	$	125.00
11/13/23	Presidio Holdings Inc	$	152.20
11/13/23	The Iserv Company, LLC	$	352.85
11/13/23	Triangle Window Fashions, Inc.	$	1,804.00
11/13/23	Comcast Cable Communications, Inc.	$	548.85
11/13/23	RR DONNELLEY & SONS COMPANY	$	1,291.20
11/13/23	Mercedes Lopez-Duran	$	726.00
11/13/23	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	212.95
11/13/23	Clearwater Analytics, LLC	$	4,056.25
11/13/23	PFM Asset Management, LLC	$	8,190.44
11/13/23	Midwest Workwear, LLC	$	1,799.87
11/13/23	Pure Architecture and Development, LLC	$	5,615.00
11/13/23	Meurry Yely Romero Munoz	$	1,333.33
11/13/23	MacQueen Equipment, LLC	$	71,208.45
11/13/23	patrick o. strong	$	1,062.50
11/13/23	ElectroCycle, Inc.	$	60.00
11/13/23	Telocin Group, Inc.	$	868.08
11/13/23	4Under LLC	$	675.00
11/13/23	GERALD W TOOGOOD JR	$	130.00
11/13/23	DELBERT D ATWOOD	$	30.00
11/13/23	JASON TIBBE	$	40.00
11/13/23	COREWELL HEALTH	$	187.30
11/13/23	CITY OF GRAND RAPIDS TREASURER	$	468.00
11/13/23	PRIORITY HEALTH INSURANCE	$	172.50
11/13/23	PRIORITY HEALTH INSURANCE	$	342.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/13/23	PRIORITY HEALTH INSURANCE	$	300.00
11/13/23	MED-1 Leonard, LLC	$	11,331.17
11/13/23	GRAND RAPIDS COMMUNITY COLLEGE	$	29,402.08
11/13/23	ALTERNATIVE SAFETY & TESTING	$	792.00
11/13/23	GRAND RAPIDS PUBLIC SCHOOLS	$	256,800.66
11/13/23	Two The Rescue L.L.C.	$	10,500.00
11/13/23	COUNTY OF KENT	$	174,211.50
11/13/23	COUNTY OF KENT	$	127.66
11/13/23	FOREST HILLS PUBLIC SCHOOLS	$	2,314.96
11/13/23	INTERURBAN TRANSIT PARTNERSHIP	$	24,220.23
11/13/23	KENT INTERMEDIATE SCHL DIST	$	93,652.37
11/13/23	KENTWOOD PUBLIC SCHOOLS	$	4,493.08
11/13/23	MED-1 BRETON LLC	$	279.00
11/13/23	ORTHOPAEDIC ASSOC OF GR PC	$	226.46
11/13/23	TRANSAMERICA LIFE INSURANCE CO	$	390.00
11/13/23	CLAYTON TOEPFER	$	142.79
11/13/23	AMANDA KAULBACK	$	204.36
11/13/23	Carlisle Medical, Inc.	$	29.91
11/13/23	ALIGNNETWORKS, INC.	$	1,617.89
11/14/23	County of Kent	$	16,287.35
11/14/23	R&R MECHANICAL SERVICES	$	6,200.00
11/14/23	John N Campbell MD PC	$	121.05
11/14/23	FISHER SCIENTIFIC, LLC	$	1,847.73
11/14/23	Core and Main	$	623.48
11/14/23	HILTI Inc	$	4.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/14/23	MSC INDUSTRIAL SUPPLY CO INC	$	344.86
11/14/23	CELLCO PARTNERSHIP	$	252.96
11/14/23	AGILE SAFETY LLC	$	1,967.00
11/14/23	ADAMS REMCO INC	$	461.28
11/14/23	IDEXX DISTRIBUTION INC	$	815.92
11/14/23	CONSUMERS ENERGY	$	11,047.16
11/14/23	BUSH CONCRETE PRODUCTS INC	$	525.00
11/14/23	UTILITY SUPPLY & CONSTRUCT. CO	$	2,708.00
11/14/23	Delta Dental of Michigan	$	220,479.19
11/14/23	S-F ELECTRONIC SUPPLY INC	$	713.73
11/14/23	GENERAL MOTIVATION CO INC	$	152.27
11/14/23	ETNA SUPPLY CO	$	1,311.20
11/14/23	Midwest Safety Products	$	301.92
11/14/23	AUTO CLINIC INC	$	40.80
11/14/23	THE DERK PIETER CO	$	40.00
11/14/23	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,200.00
11/14/23	COUNTY OF KENT	$	167.04
11/14/23	HACH 1	$	241.00
11/14/23	AT & T MOBILITY	$	639.68
11/14/23	Porous Pave, Inc	$	1,550.00
11/14/23	Datatel Communications Inc	$	1,770.52
11/14/23	Hamlett Environmental Technologies 1	$	13,665.00
11/14/23	GreatAmerica Financial Services Corp	$	428.94
11/14/23	GRAND RAPIDS EVENT MANAGEMENT LLC	$	1,511.38
11/14/23	SELECTIVE INSURANCE COMPANY OF AMERICA	$	30.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/14/23	BEANKA MASEFIADE	$	604.12
11/14/23	GINA PETERS	$	502.17
11/14/23	BRIDGE MAGAZINE	$	756.10
11/14/23	KITCH ATTORNEYS & COUNSELORS PC	$	67.50
11/14/23	Universal Sign, Inc.	$	100,483.00
11/14/23	Hour Media LLC	$	2,108.00
11/14/23	Source One Environmental LLC	$	4,256.00
11/14/23	Grand Rapids Children's Museum	$	3,841.57
11/14/23	Icon Sign Company, LLC	$	412.89
11/14/23	MDSolutions Inc	$	595.00
11/14/23	ChemScan, Inc.	$	320.00
11/14/23	Applied Maintenance Supplies & Solutions LLC	$	2,309.34
11/14/23	Jasmine Janine Bruce	$	5,000.00
11/14/23	michael Demetrius buxton	$	399.26
11/14/23	Midwest Workwear, LLC	$	998.92
11/14/23	Mary Gaedt	$	1,500.00
11/14/23	CUBE84 Inc.	$	3,600.00
11/14/23	Meurry Yely Romero Munoz	$	8,500.00
11/14/23	Amnestie Lillian-Tate VerDuin	$	380.12
11/14/23	Lisa M Cooper	$	559.50
11/14/23	Worksighted, Inc.	$	3,367.40
11/14/23	Morgan Capitoni	$	830.40
11/14/23	Austin VanDenBerge	$	800.00
11/14/23	Exotic Rubber & Plastics Corp	$	143.60
11/14/23	Imperial Dade	$	98.41

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/14/23	LaFontaine DCJR of Lansing Inc	$	40,752.00
11/14/23	Fusion Financial Services, LLC	$	199.00
11/14/23	Grand Renovations	$	17,325.00
11/14/23	Tara Wambaugh	$	108.52
11/14/23	WAYNE JERNBERG	$	51.58
11/14/23	61ST DISTRICT COURT	$	10,846.00
11/14/23	IZAMAR CONTRERAS-ALVARADO	$	37.34
11/14/23	NICOLE TANG	$	1,546.65
11/14/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
11/14/23	PRIORITY HEALTH INSURANCE	$	300.00
11/14/23	BLUE CARE NETWORK OF MICHIGAN	$	150.00
11/14/23	CORELOGIC	$	-
11/14/23	JOHN GLOBENSKY	$	144.00
11/14/23	LERETA	$	11,387.10
11/15/23	CITY OF GR TREASURER WATER BILLS	$	7,481.03
11/15/23	BLICK ART MATERIALS	$	44.00
11/15/23	LexisNexis Risk Solutions FL Inc.	$	2,058.00
11/15/23	EARLYCHILDHOOD, LLC	$	63.22
11/15/23	PLANTE & MORAN, PLLC	$	15,520.00
11/15/23	GARFIELD PARK NEIGH. ASSOC.	$	4,849.20
11/15/23	EASTOWN COMMUNITY ASSOCIATION	$	909.10
11/15/23	UNITED PARCEL SERVICE	$	33.16
11/15/23	QUILL CORPORATION	$	31.97
11/15/23	ULINE INC	$	207.82
11/15/23	CONSUMERS ENERGY	$	176,965.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/15/23	GRAND RAPIDS URBAN LEAGUE	$	5,788.13
11/15/23	UTILITY SUPPLY & CONSTRUCT. CO	$	150.00
11/15/23	Delta Dental of Michigan	$	5,328.60
11/15/23	PREIN & NEWHOF INC	$	30.00
11/15/23	WOLVERINE PRINTING CO	$	3,908.00
11/15/23	S-F ELECTRONIC SUPPLY INC	$	24.97
11/15/23	KENT COMMUNICATIONS INC	$	1,298.41
11/15/23	KUTSCHES HARDWARE CO	$	13.16
11/15/23	ETNA SUPPLY CO	$	2,140.80
11/15/23	The Macomb Group, Inc.	$	1,435.75
11/15/23	CRESTON NEIGHBORHOOD ASSN	$	4,203.91
11/15/23	GR CENTRAL IRON & STEEL CORP	$	10.00
11/15/23	BROADMOOR PRODUCTS INC	$	340.00
11/15/23	DTE ENERGY	$	526.08
11/15/23	CAROL GORNOWICH	$	190.39
11/15/23	MOTION INDUSTRIES	$	226.12
11/15/23	DEAF INC	$	358.35
11/15/23	VWR INTERNATIONAL INC	$	751.91
11/15/23	LAKESHORE LEARNING MATERIALS	$	228.71
11/15/23	analytical testing and consulting inc	$	950.00
11/15/23	Joseph P. Fegan	$	60.00
11/15/23	Security Incorporated	$	506.00
11/15/23	KELLI WILLIAMS	$	134.00
11/15/23	STEVEN GLASS	$	112.00
11/15/23	YARELLI BEDOLLA	$	10.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/15/23	CLEAR RATE COMMUNICATIONS INC	$	361.52
11/15/23	EXPERIAN INFORMATION SOLUTIONS INC	$	53.68
11/15/23	Ricoh USA, INC	$	2,705.00
11/15/23	Straight Line Fence LLC	$	6,223.00
11/15/23	Quick and Careful Moving LLC	$	13,411.00
11/15/23	Munetrix, LLC	$	21,000.00
11/15/23	Uptown Grand Rapids Inc	$	1,492.70
11/15/23	Doxim Inc	$	20,238.61
11/15/23	Simply Gardens LLC	$	2,460.00
11/15/23	Telelanguage, LLC	$	269.60
11/15/23	Whirl-i-Gig	$	7,536.00
11/15/23	Martin Luther King Park Neighborhood Association	$	200.00
11/15/23	Field & Fire Cafe LLC	$	241.50
11/15/23	DOWNTOWN GRAND RAPIDS INC	$	200,000.00
11/15/23	JESSICA MARIE SOLIS	$	184.92
11/15/23	STATE OF MICHIGAN	$	437.23
11/15/23	STATE OF MICHIGAN	$	835.27
11/15/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
11/15/23	MCDONALD PLUMBING INC	$	2,983.00
11/15/23	MCDONALD PLUMBING INC	$	2,855.00
11/15/23	MED-1 Leonard, LLC	$	9,113.55
11/15/23	CSX TRANSPORTATION	$	17,050.00
11/15/23	KEN GODWIN	$	243.66
11/15/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
11/15/23	GREGORY FUNDING	$	1,126.21

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/15/23	MARK WASHINGTON	$	302.30
11/15/23	JEFFREY POLL	$	44.86
11/15/23	MedRisk HoldCo, LLC	$	84.98
11/16/23	CITY OF GR TREASURER WATER BILLS	$	80.10
11/16/23	CELLCO PARTNERSHIP	$	875.01
11/16/23	ALEXANDER CHEMICAL CORP	$	12,154.82
11/16/23	CONSUMERS ENERGY	$	17,487.94
11/16/23	CONSUMERS ENERGY	$	9,419.72
11/16/23	ALRO STEEL CORP	$	191.23
11/16/23	ICCF NONPROFIT HOUSING CORP	$	36,000.00
11/16/23	MENARDS	$	26.46
11/16/23	AT & T MOBILITY	$	884.86
11/16/23	Republic Services	$	19,966.26
11/16/23	Serendipity Publishing LLC	$	999.00
11/16/23	KENT COUNTY CLERK'S OFFICE	$	50.00
11/16/23	VIVIAN MAZE	$	44.00
11/16/23	HILLARY MARIE CARON	$	326.69
11/16/23	WADEL STABILIZATION	$	9.09
11/16/23	BORGMAN FORD SALES INC	$	1,813.22
11/16/23	Brandon Dante Copeland	$	5,000.00
11/16/23	Mary Gaedt	$	3,500.00
11/16/23	Lambert & Co.	$	4,167.00
11/16/23	JAMADMIN, Inc.	$	18,939.34
11/16/23	ElectroCycle, Inc.	$	20.00
11/17/23	SEVENTH REFORMED CHURCH	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	STATE OF MICHIGAN	$	1,180.00
11/17/23	CITY OF GR TREASURER WATER BILLS	$	78.37
11/17/23	STEVEN BRUNINK	$	158.99
11/17/23	LexisNexis Risk Solutions FL Inc.	$	200.00
11/17/23	Kronos, Inc.	$	90.00
11/17/23	US SECURITY ASSOC INC	$	1,097.36
11/17/23	AMERICAN LIBRARY ASSN	$	609.00
11/17/23	CRAIG TIMMERMAN	$	10,190.00
11/17/23	CONSUMERS ENERGY	$	23,158.06
11/17/23	HUBBELL, ROTH & CLARK INC	$	5,028.13
11/17/23	Haviland Enterprises Inc.	$	2,683.83
11/17/23	FD LAKE MACHINERY CO	$	95.40
11/17/23	COURTESY CHRYSLER JEEP DODGE	$	408.80
11/17/23	HOEKSTRA TRUCK EQUIP	$	11,770.48
11/17/23	TERMINAL SUPPLY CO	$	264.48
11/17/23	RUSCHE TRUCKING INC	$	2,823.70
11/17/23	KENT COMMUNICATIONS INC	$	493.42
11/17/23	ALS MI USA	$	725.00
11/17/23	RATHCO SAFETY SUPPLY	$	578.76
11/17/23	KSS ENTERPRISES	$	4,241.03
11/17/23	Yellow Rose Transport Inc.	$	780.00
11/17/23	BUILDERS UNLIMITED INC	$	18,988.00
11/17/23	DTE ENERGY	$	898.89
11/17/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	75.00
11/17/23	FIRST NATIONAL BANK OF OMAHA	$	52.04

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	FIRST NATIONAL BANK OF OMAHA	$	173.22
11/17/23	FIRST NATIONAL BANK OF OMAHA	$	114.87
11/17/23	FIRST NATIONAL BANK OF OMAHA	$	2,172.48
11/17/23	FIRST NATIONAL BANK OF OMAHA	$	2,376.39
11/17/23	FIRST NATIONAL BANK OF OMAHA	$	190.43
11/17/23	BUSSCHER'S PUMPING INC	$	1,495.00
11/17/23	GENUINE PARTS CO	$	3,914.35
11/17/23	ERGOMETRICS & APPL PERSONNEL	$	427.00
11/17/23	Oracle America Inc	$	162,831.84
11/17/23	Deere Credit Inc.	$	574.02
11/17/23	Emergency Technologies	$	1,674.00
11/17/23	Schnitzelstein Deli	$	1,133.73
11/17/23	1ST EVANGELICAL COVENANT CH	$	150.00
11/17/23	FAITH UNITED METHODIST CHURCH	$	150.00
11/17/23	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	$	150.00
11/17/23	MARSH RIDGE LDHA LP	$	150.00
11/17/23	Benjamin Ritsema	$	22.00
11/17/23	Braden Roth	$	22.00
11/17/23	Bradley Theel	$	22.00
11/17/23	Candace Vos	$	22.00
11/17/23	Christopher Bruce	$	22.00
11/17/23	Christopher Cranick	$	22.00
11/17/23	Cody Taggart	$	22.00
11/17/23	Colleen Vandoren	$	22.00
11/17/23	Danell Smith	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	Gayle Lake	$	22.00
11/17/23	Ian Doyle	$	22.00
11/17/23	Jacob Palmer	$	22.00
11/17/23	Jasper Shangle	$	22.00
11/17/23	Jerica Self	$	22.00
11/17/23	Joseph Polega	$	22.00
11/17/23	Joseph Vanspronsen-Fonger	$	22.00
11/17/23	Joshua Fischer	$	22.00
11/17/23	Julia Lutz	$	22.00
11/17/23	Karli Simon	$	22.00
11/17/23	Kylie Young	$	22.00
11/17/23	Madison Rhoades	$	22.00
11/17/23	Magdalen Maat	$	22.00
11/17/23	Marc Branca	$	22.00
11/17/23	Margarita Munoz-Evers	$	22.00
11/17/23	Maria Higgins-Konynenbelt	$	22.00
11/17/23	Mark Horney	$	22.00
11/17/23	Mary Christensen	$	22.00
11/17/23	Mary Huff	$	22.00
11/17/23	Mary Poling	$	22.00
11/17/23	Michael Heemstra	$	22.00
11/17/23	Nadia Raei	$	22.00
11/17/23	Nancy Skinner	$	22.00
11/17/23	Nicholas Moulds	$	22.00
11/17/23	Patrick Lipzinski	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	Rachel Rooks	$	22.00
11/17/23	Raelene Struckmeyer	$	22.00
11/17/23	Rebecca Swem	$	22.00
11/17/23	Rebecca Wohlfert	$	22.00
11/17/23	Renicka Mcelwee	$	22.00
11/17/23	Tammy Garrett	$	22.00
11/17/23	Tara Garcia	$	22.00
11/17/23	Timothy Martens	$	22.00
11/17/23	Troy Cook	$	22.00
11/17/23	ORION CONSTRUCTION	$	4,843.00
11/17/23	DEBRA SMEELINK	$	95.48
11/17/23	PLAISER FUNERAL HOME	$	50.00
11/17/23	MATTHEW CRUM	$	50.00
11/17/23	Peterbilt of Michigan, Inc.	$	189,215.82
11/17/23	Dive Rescue, Inc.	$	5,618.80
11/17/23	West Michigan Asian American Association Inc	$	5,000.00
11/17/23	Straight Line Fence LLC	$	5,400.00
11/17/23	Main Event Merchandise Group, LLC.	$	849.47
11/17/23	Unistructural Support Systems, LTD	$	1,035.00
11/17/23	7MG, LLC	$	7,600.00
11/17/23	McCann Industries Inc	$	125.50
11/17/23	St. Mary RC Church	$	150.00
11/17/23	Fire Pros, LLC	$	706.00
11/17/23	Denali Water Solutions, LLC	$	11.91
11/17/23	Clearwater Analytics, LLC	$	4,032.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	Elevator Service LLC	$	557.25
11/17/23	Martin Luther King Park Neighborhood Association	$	295.76
11/17/23	shawn m sremba	$	10,016.66
11/17/23	MacQueen Equipment, LLC	$	2,080.00
11/17/23	G&S Safety Consulting LLC	$	617.36
11/17/23	The Goodyear Tire & Rubber Company	$	411.90
11/17/23	William Cooke	$	570.27
11/17/23	Costar Realty Information Inc	$	460.00
11/17/23	LaFontaine DCJR of Lansing Inc	$	40,752.00
11/17/23	Advantage Engines LLC	$	5,871.00
11/17/23	Brent H Green	$	1,218.75
11/17/23	DANIEL TABER	$	1,525.95
11/17/23	KARIE ENRIQUEZ	$	255.75
11/17/23	KENT COUNTY ASSESSOR'S ASSOCIATION	$	320.00
11/17/23	JEFFREY ROBERT WYSOCKI	$	178.00
11/17/23	TIFFANY BERRY	$	31.78
11/17/23	ANN MARIE NEFF-ROHS	$	136.24
11/17/23	LAURA RAYSON	$	91.72
11/17/23	SUN TITLE AGENCY OF MI, LLC	$	-
11/17/23	MED-1 Leonard, LLC	$	1,776.73
11/17/23	MED-1 Leonard, LLC	$	2,898.73
11/17/23	BUILDERS UNLIMITED INC	$	26,523.00
11/17/23	AMERICAN FIDELITY ASSURANCE CO	$	5,567.27
11/17/23	AMERICAN FIDELITY ASSURANCE CO	$	10,171.20
11/17/23	FIRST AMERICAN TITLE INS CO	$	7,500.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	MED-1 BRETON LLC	$	232.50
11/17/23	POLICE & FIREMENS INSURANCE ASSN	$	1,663.88
11/17/23	ROBINSON CAPITAL MANAGEMENT	$	3,960.75
11/17/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
11/17/23	BRETT N RODGERS TRUSTEE	$	770.64
11/17/23	G R P D DISPATCH UNION	$	862.50
11/17/23	MISDU	$	10,231.12
11/17/23	POLICE BENEVOLENT FUND	$	204.00
11/17/23	UNITED WAY OF KENT COUNTY	$	129.30
11/17/23	MICHAEL TAYLOR	$	83.74
11/17/23	OneAmerica Inc.	$	20,348.11
11/17/23	STATE OF MICHIGAN	$	408.58
11/17/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
11/17/23	MONTANA CSED	$	300.00
11/17/23	JAMES PEACOCK III	$	268.55
11/17/23	SHERMETA LAW GROUP PLLC	$	1,018.58
11/17/23	ZARA PASFIELD	$	44,900.00
11/17/23	GOODMAN FROST PLLC	$	412.23
11/17/23	Grandville Printing Co.	$	4,246.38
11/17/23	Advanta Health Solutions, Inc.	$	2,557.80
11/20/23	SEYMOUR CHRISTIAN REFORMED CHURCH	$	300.00
11/20/23	ST PETER & PAUL CHURCH	$	150.00
11/20/23	ST ISIDORE CHURCH	$	300.00
11/20/23	TRINITY UNITED METHODIST CHURCH	$	150.00
11/20/23	WESTMINSTER PRESBYTERIAN	$	300.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/20/23	WESTVIEW CHRISTIAN REFORMED CHURCH	$	150.00
11/20/23	WOODLAWN CRC MINISTRY CTR	$	150.00
11/20/23	OUR SAVIOR LUTHERAN CHURCH	$	300.00
11/20/23	SHAWNEE PARK CHRISTIAN	$	150.00
11/20/23	NEW HOPE BAPTIST CHURCH	$	150.00
11/20/23	HOLY TRINITY GREEK ORTHODOX CHURCH	$	150.00
11/20/23	FULLER AVENUE CRC	$	150.00
11/20/23	ASSOCIATION OF GRAND RAPIDS LANDSCAPE PR	$	125.00
11/20/23	NEXT STEP OF WEST MICHIGAN	$	1,380.00
11/20/23	PLANTE & MORAN, PLLC	$	14,140.00
11/20/23	US SECURITY ASSOC INC	$	6,044.08
11/20/23	UNITED PARCEL SERVICE	$	133.62
11/20/23	CRAIG TIMMERMAN	$	16,545.00
11/20/23	CONSUMERS ENERGY	$	2,371.25
11/20/23	FERGUSON SUPPLY CO	$	14.72
11/20/23	TERMINAL SUPPLY CO	$	105.63
11/20/23	RICHFIELD TRAILER SUPPLY	$	34.24
11/20/23	KENT COMMUNICATIONS INC	$	2,385.49
11/20/23	HISPANIC CENTER OF W MICH	$	55.00
11/20/23	HISPANIC CENTER OF W MICH	$	4,009.29
11/20/23	WEST GRAND NEIGHBORHOOD ORGN	$	3,184.98
11/20/23	BESCO WATER TREATMENT	$	9.50
11/20/23	B & V MECHANICAL INC	$	315.00
11/20/23	AUTO CLINIC INC	$	271.00
11/20/23	KATERBERG CO., Inc	$	110.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/20/23	SWIFT PRINTING & COMMUNICATIONS	$	298.24
11/20/23	BRADLEY ENTERPRISES INC	$	285.00
11/20/23	THE DERK PIETER CO	$	1,618.95
11/20/23	DTE ENERGY	$	6,789.77
11/20/23	GRAND RAPIDS HOUSING COMM	$	300.00
11/20/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	230.00
11/20/23	ROBERT A BROENE	$	955.00
11/20/23	COUNTY OF KENT	$	281,207.42
11/20/23	MENARDS	$	192.84
11/20/23	GENUINE PARTS CO	$	539.77
11/20/23	FEDEX	$	53.75
11/20/23	DEAF INC	$	146.00
11/20/23	US GREEN BUILDING COUNCIL	$	750.00
11/20/23	LACAL EQUIPMENT INC.	$	109.82
11/20/23	Windstream Communications	$	600.79
11/20/23	Security Incorporated	$	1,116.00
11/20/23	CATERED CREATIONS, INC.	$	300.00
11/20/23	Oakdale Park Christian Reformed Church	$	150.00
11/20/23	ADAMS PARK APARTMENTS	$	150.00
11/20/23	AQUINAS COLLEGE	$	150.00
11/20/23	BECKWITH HILLS CHR REFORMED CHURCH	$	150.00
11/20/23	BROOKSIDE CHRISTIAN REFORMED CHURCH	$	300.00
11/20/23	CSX TRANSPORTATION	$	350.96
11/20/23	EAST CONGREGATIONAL UCC	$	150.00
11/20/23	EASTERN AVE CHRISTIAN REFORMED CHURCH	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/20/23	FAITH EVANGELICAL LUTHERAN CHURCH	$	300.00
11/20/23	FIRST CHRISTIAN REFORMED CHURCH	$	150.00
11/20/23	CROSSWAY COMMUNITY	$	150.00
11/20/23	HEALTHY HOMES COALITION W MI	$	18,235.78
11/20/23	JOSEPH O'BRIEN	$	4,537.02
11/20/23	NORTHLAWN UNITED METHODIST CHURCH	$	150.00
11/20/23	PLYMOUTH CONGREGATIONAL CHURCH	$	150.00
11/20/23	PLYMOUTH HTS CHRISTIAN REFORMED	$	150.00
11/20/23	HR Collaborative LLC	$	4,500.00
11/20/23	BUDGET PLUMBING	$	70.00
11/20/23	MCRAE ELECTRICAL	$	180.00
11/20/23	MR. ROOF	$	50.00
11/20/23	ROCKFORD CONSTRUCTION CO	$	1,811.00
11/20/23	JAMES & TINA BRATT	$	852.00
11/20/23	GRAND RAPIDS MARATHON LLC	$	1,259.14
11/20/23	AT & T	$	3,014.56
11/20/23	AT & T	$	2,663.44
11/20/23	AT & T	$	1,454.01
11/20/23	JENNIFER SPILLER	$	79.49
11/20/23	PassportParking, Inc.	$	12,046.89
11/20/23	MacAllister Machinery Co Inc	$	425.00
11/20/23	Icon Sign Company, LLC	$	964.83
11/20/23	Fourth Reformed Church	$	150.00
11/20/23	John Carl Frueh Jr	$	220.00
11/20/23	Maria-Isabel Dinkel	$	1,336.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/20/23	Merritt Auctions, Inc	$	1,477.50
11/20/23	Escape Velocity Holding, Inc.	$	1,204.80
11/20/23	Grand Rapids International Fellowship	$	150.00
11/20/23	Littlefoot Coffee Roasters	$	146.00
11/20/23	Boston Square Christian Reformed Church	$	150.00
11/20/23	Judicial Services Group, Ltd	$	939.00
11/20/23	St. Paul's Anglican Catholic Church	$	150.00
11/20/23	Calvin Christian Reformed Church	$	150.00
11/20/23	Brendon Epker	$	349.50
11/20/23	Couriered LLC	$	8,623.40
11/20/23	Fans of Valley Field	$	903.00
11/20/23	JobMatch LLC	$	109.00
11/20/23	ElectroCycle, Inc.	$	20.00
11/20/23	Hillhouse LLC	$	453.68
11/20/23	Transworld Systems Inc.	$	21,324.90
11/20/23	phong nguyen	$	553.92
11/20/23	RLR Associates, Inc.	$	2,625.00
11/20/23	Grand Renovations	$	2,150.00
11/20/23	Savon Tillman	$	400.00
11/20/23	M RETAIL SOLUTIONS, LLC	$	2,000.00
11/20/23	Downtown Christian Church	$	150.00
11/20/23	CITY OF GRAND RAPIDS TREASURER	$	91.48
11/20/23	AARON M ROSSIN	$	431.96
11/20/23	JUSTIN DANIEL KOTECKI	$	178.00
11/20/23	ANDREW SMITH	$	482.13

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/20/23	JUSTIN COPELIN	$	482.13
11/20/23	SPECTRUM HEALTH PCP	$	1,514.15
11/20/23	SPECTRUM HEALTH PCP	$	1,430.14
11/20/23	STATE BAR OF MICHIGAN	$	530.00
11/20/23	SPECTRUM HEALTH UNITED HOSP	$	1,833.05
11/20/23	OAM SURGERY CENTER AT MIDTOWNE LLC	$	1,726.73
11/20/23	MED-1 Leonard, LLC	$	390.53
11/20/23	MANAGEABILITY INC	$	731.84
11/20/23	ORTHOPAEDIC ASSOC OF GR PC	$	160.75
11/20/23	ORTHOPAEDIC ASSOC OF GR PC	$	250.95
11/20/23	ERIK VON HATTEN	$	43.15
11/20/23	ALIGNNETWORKS, INC.	$	344.03
11/20/23	MedRisk HoldCo, LLC	$	1,125.51
11/20/23	Second Vibess LLC	$	2,540.00
11/21/23	STATE FARM	$	750.00
11/21/23	NEXT STEP OF WEST MICHIGAN	$	700.00
11/21/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	123.08
11/21/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,909.36
11/21/23	CELLCO PARTNERSHIP	$	53.41
11/21/23	CELLCO PARTNERSHIP	$	191.28
11/21/23	CELLCO PARTNERSHIP	$	1,712.15
11/21/23	GREATER GR CHAMBER FOUNDATION	$	9,915.00
11/21/23	CRAIG TIMMERMAN	$	24,170.00
11/21/23	CONSUMERS ENERGY	$	-
11/21/23	GRAND RAPIDS BAR ASSN	$	350.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/21/23	HUBBELL, ROTH & CLARK INC	$	10,022.78
11/21/23	VARNUM LAW	$	522.50
11/21/23	GRAND RAPIDS URBAN LEAGUE	$	15,101.00
11/21/23	Pine Rest Christian Mental Health Services	$	9,776.56
11/21/23	PREIN & NEWHOF INC	$	1,768.00
11/21/23	KENT COMMUNICATIONS INC	$	1,339.41
11/21/23	KUTSCHES HARDWARE CO	$	4.29
11/21/23	ROBBINS LOCK SHOP INC	$	648.30
11/21/23	ETNA SUPPLY CO	$	1,192.90
11/21/23	BAXTER NEIGHBORHOOD ASSOCIATION	$	4,599.93
11/21/23	Kent County Road Commission	$	60,583.86
11/21/23	THE DERK PIETER CO	$	40.00
11/21/23	NEW DEVELOPMENT CORP	$	9,980.00
11/21/23	RAPID SHRED LLC	$	50.00
11/21/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	405.00
11/21/23	MENARDS	$	304.86
11/21/23	TENNANT SALES & SERVICE	$	1,540.80
11/21/23	FIRST NATIONAL BANK OF OMAHA	$	1,162.77
11/21/23	FIRST NATIONAL BANK OF OMAHA	$	613.49
11/21/23	FIRST NATIONAL BANK OF OMAHA	$	1,991.61
11/21/23	GENUINE PARTS CO	$	83.11
11/21/23	BANK OF NEW YORK MELLON TRUST CO NA	$	1,500.00
11/21/23	TETRA TECH INC	$	5,423.93
11/21/23	cummins allison corp	$	2,610.00
11/21/23	Smitter Pest Control Management llc	$	146.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/21/23	Security Incorporated	$	414.00
11/21/23	AREA AGENCY ON AGING WEST MI	$	3,738.00
11/21/23	ASHLEY FIFIELD	$	22.00
11/21/23	BRENT BENNINGTON	$	22.00
11/21/23	BRIANNE FORSTER	$	22.00
11/21/23	CHANELLE HATCHETT	$	22.00
11/21/23	COLLIN FINKHOUSE	$	22.00
11/21/23	DAVID BLASZKIEWICZ	$	22.00
11/21/23	DEBRA HULTS	$	22.00
11/21/23	JADA JONES	$	22.00
11/21/23	KATIE EGGERS	$	22.00
11/21/23	KIA FRAZIER	$	22.00
11/21/23	KYLE CODDINGTON	$	22.00
11/21/23	LESTER JENSEN	$	22.00
11/21/23	LINDA BLAKEMORE	$	22.00
11/21/23	LUKE JUSTICE	$	22.00
11/21/23	MAEGAN GIBBONS	$	22.00
11/21/23	MICHAEL GILLMAN	$	22.00
11/21/23	ROBERT BLANCHARD	$	22.00
11/21/23	ROBERT BUTLER	$	22.00
11/21/23	SCOTT FLORIA	$	22.00
11/21/23	TERESA JONES	$	22.00
11/21/23	AT & T	$	276.36
11/21/23	ASHLEY SMITH	$	200.00
11/21/23	ELEESHA HARING	$	200.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/21/23	CARIBOU SERVICES INC	$	250.00
11/21/23	THERESA KOPP	$	75.00
11/21/23	FATEMA MAMOU	$	50.00
11/21/23	HILLSDALE COLLEGE	$	60.00
11/21/23	Source One Environmental LLC	$	2,280.00
11/21/23	FAMILY OUTREACH CENTER	$	6,148.43
11/21/23	Jesse Cahue-Franks	$	1,000.00
11/21/23	FlashParking, Inc.	$	150.00
11/21/23	Ghafari Associates, LLC	$	3,000.00
11/21/23	shawn m sremba	$	4,435.00
11/21/23	PSX Inc.	$	1,610.00
11/21/23	Jacqulin Showers	$	5,000.00
11/21/23	BRIK PLUMBING LLC	$	48,387.00
11/21/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
11/21/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
11/21/23	UNITED HEALTHCARE INSURANCE CO	$	486.66
11/21/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
11/21/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
11/21/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
11/21/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
11/21/23	OXFORD LIFE INSURANCE CO	$	390.00
11/21/23	PRIORITY HEALTH INSURANCE	$	87.00
11/21/23	PRIORITY HEALTH INSURANCE	$	342.00
11/21/23	PRIORITY HEALTH INSURANCE	$	345.00
11/21/23	PRIORITY HEALTH INSURANCE	$	228.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/21/23	PRIORITY HEALTH INSURANCE	$	342.00
11/21/23	PRIORITY HEALTH INSURANCE	$	150.00
11/21/23	PRIORITY HEALTH INSURANCE	$	375.00
11/21/23	PRIORITY HEALTH INSURANCE	$	114.00
11/21/23	PRIORITY HEALTH INSURANCE	$	114.00
11/21/23	PRIORITY HEALTH INSURANCE	$	342.00
11/21/23	PRIORITY HEALTH INSURANCE	$	122.00
11/21/23	PRIORITY HEALTH INSURANCE	$	114.00
11/21/23	PRIORITY HEALTH INSURANCE	$	87.00
11/21/23	COLONIAL PENN LIFE INSURANCE 1	$	150.00
11/21/23	MI ASSN OF MUNICIPAL CLERKS	$	75.00
11/21/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
11/21/23	BLUE CARE NETWORK OF MICHIGAN	$	234.00
11/21/23	BLUE CARE NETWORK OF MICHIGAN	$	240.00
11/21/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
11/21/23	HUMANA INC	$	150.00
11/21/23	HUMANA INC	$	390.00
11/21/23	KENT COUNTY CLERK'S ASSN	$	120.00
11/21/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,822.50
11/21/23	MUTUAL OF OMAHA	$	150.00
11/21/23	FRANKIE N MCCURTIS OR ANITA TAYLOR HARRIS	$	10.00
11/21/23	JENNIFER L JOHNSTON & JON M BYLSMA	$	2,055.34
11/22/23	STATE OF MICHIGAN	$	81.00
11/22/23	County of Kent	$	3,199.67
11/22/23	JERALD DAVID PIIRALA	$	30.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/22/23	BLICK ART MATERIALS	$	55.56
11/22/23	EARLYCHILDHOOD, LLC	$	65.54
11/22/23	MIKA MEYERS BECKETT & JONES PLC	$	145.00
11/22/23	FISHER SCIENTIFIC, LLC	$	2,024.56
11/22/23	B & H Foto & Electronics Corp.	$	28,452.87
11/22/23	MSC INDUSTRIAL SUPPLY CO INC	$	92.58
11/22/23	JKG INC	$	26.74
11/22/23	US SECURITY ASSOC INC	$	6,011.65
11/22/23	CELLCO PARTNERSHIP	$	144.04
11/22/23	CELLCO PARTNERSHIP	$	275.69
11/22/23	QUILL CORPORATION	$	69.99
11/22/23	ALEXANDER CHEMICAL CORP	$	24,262.60
11/22/23	ULINE INC	$	445.71
11/22/23	INTERNATIONAL CODE COUNCIL INC	$	191.00
11/22/23	CONSUMERS ENERGY	$	785.61
11/22/23	COURTESY CHRYSLER JEEP DODGE	$	276.50
11/22/23	EJ	$	91.12
11/22/23	Overhead Door Company of Grand Rapids Inc	$	290.39
11/22/23	CITY OF KENTWOOD	$	325.00
11/22/23	ENGINEERED PROTECTION SYS INC	$	247.23
11/22/23	AUTOMATIC DOOR SERVICE OF GR	$	7,940.00
11/22/23	KENT COMMUNICATIONS INC	$	5,246.75
11/22/23	KUTSCHES HARDWARE CO	$	301.00
11/22/23	ETNA SUPPLY CO	$	89.96
11/22/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	95.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/22/23	RATHCO SAFETY SUPPLY	$	4,107.22
11/22/23	Custom Printers	$	3,749.64
11/22/23	GR CENTRAL IRON & STEEL CORP	$	1,885.00
11/22/23	ACTION CHEMICAL INC	$	448.34
11/22/23	FOUR SEASONS YARD & SPORT EQUIP	$	499.00
11/22/23	BALL PARK HDWE.	$	2,798.95
11/22/23	Yellow Rose Transport Inc.	$	2,340.00
11/22/23	BELLEFEUI SZUR & ASSOC	$	88,399.00
11/22/23	PLUMMERS ENVIRONMENTAL SERVICE	$	566.20
11/22/23	THE DERK PIETER CO	$	746.93
11/22/23	DTE ENERGY	$	1,266.44
11/22/23	P & F SUPPLY CO	$	120.00
11/22/23	GORDON VANLAAN EXCAVATING LLC	$	2,420.00
11/22/23	VOICES FOR HEALTH INC	$	22.40
11/22/23	KENT COUNTY CMH AUTHORITY	$	2,419.37
11/22/23	DEMCO INC	$	260.06
11/22/23	PROQUEST LLC	$	1,794.87
11/22/23	WEST PUBLISHING CORP	$	595.06
11/22/23	HACH 1	$	43.38
11/22/23	GENUINE PARTS CO	$	353.91
11/22/23	UNIQUE MANAGEMENT SERVICES	$	1,615.40
11/22/23	MERL'S TOWING SERVICE INC	$	2,560.25
11/22/23	MICROGENICS CORP	$	1,095.61
11/22/23	GIVE 'EM A BRAKE SAFETY	$	1,650.00
11/22/23	AT & T MOBILITY	$	646.77

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/22/23	VWR INTERNATIONAL INC	$	662.32
11/22/23	Siemens Healthcare Diagnostics Inc.	$	17,473.40
11/22/23	Security Incorporated	$	943.00
11/22/23	MacAllister Machinery Inc.,	$	1,541.97
11/22/23	ALISSA WALKER	$	52.00
11/22/23	ALLISON RUBIO	$	137.00
11/22/23	BENJAMIN WILLIAMS	$	102.00
11/22/23	BIG O CAFE	$	20.00
11/22/23	ELENA SARASIN	$	55.00
11/22/23	EMILY HILL	$	48.00
11/22/23	ETHAN HELDER	$	48.00
11/22/23	HEATHER ESTELLE	$	8.00
11/22/23	KERRIE BAKER	$	48.00
11/22/23	KIELA SMITH	$	49.00
11/22/23	MADISON REISTER	$	50.00
11/22/23	WEST MICHIGAN COMMUNITY BANK	$	102.00
11/22/23	AT & T	$	6,072.69
11/22/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	987.72
11/22/23	Peterbilt of Michigan, Inc.	$	246.99
11/22/23	Steepletown Neighborhood Services	$	11,570.24
11/22/23	BORGMAN FORD SALES INC	$	8.72
11/22/23	US Golf Cars, Inc	$	1,212.77
11/22/23	Life-Assist, Inc.	$	5,749.90
11/22/23	Applied Maintenance Supplies & Solutions LLC	$	283.11
11/22/23	Fire Pros, LLC	$	299.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/22/23	Ergotech Controls Inc.	$	432.39
11/22/23	Thomas Scientific LLC	$	607.95
11/22/23	Mel Trotter Ministries	$	15,301.50
11/22/23	shawn m sremba	$	894.27
11/22/23	CE Competitive Edge, LLC	$	831.46
11/22/23	JACO Civil Process, Inc.	$	71.66
11/22/23	MacQueen Equipment, LLC	$	10,250.00
11/22/23	Arrowhead Upfitters, Inc	$	3,038.00
11/22/23	Prenax Inc	$	830.80
11/22/23	Fun Express LLC	$	499.90
11/22/23	Epic Productions of Phoenix LLC	$	112,500.00
11/22/23	Imperial Dade	$	531.31
11/22/23	Endress+Hauser, Inc.	$	4,584.75
11/22/23	ANDREW SMITH	$	450.00
11/22/23	CITY OF GRAND RAPIDS TREASURER	$	240.00
11/22/23	GRAND VALLEY REGIONAL BIOSOLIDS	$	568,056.00
11/22/23	GRAND RAPIDS COMMUNITY COLLEGE	$	17,662.17
11/22/23	GRAND RAPIDS PUBLIC SCHOOLS	$	111,823.90
11/22/23	COUNTY OF KENT	$	102,368.17
11/22/23	COUNTY OF KENT	$	69.46
11/22/23	INTERURBAN TRANSIT PARTNERSHIP	$	14,549.30
11/22/23	KENT INTERMEDIATE SCHL DIST	$	56,285.78
11/22/23	KENTWOOD PUBLIC SCHOOLS	$	3,247.17
11/27/23	CITY OF GR TREASURER WATER BILLS	$	3,687.60
11/27/23	CITY OF GR TREASURER WATER BILLS	$	2,004.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	BOSTON SQUARE LOCK & KEY INC	$	44.23
11/27/23	FireService Management, LLC	$	1,098.00
11/27/23	THE SALVATION ARMY	$	17,540.36
11/27/23	THE SALVATION ARMY	$	6,215.73
11/27/23	John N Campbell MD PC	$	560.28
11/27/23	Morbark LLC	$	21.05
11/27/23	CELLCO PARTNERSHIP	$	143.46
11/27/23	BDI	$	703.74
11/27/23	SHERWIN WILLIAMS CO	$	81.81
11/27/23	State Industrial Products Corporation	$	279.10
11/27/23	IDEXX DISTRIBUTION INC	$	16,819.63
11/27/23	MODEL COVERALL SERVICE INC	$	40.94
11/27/23	STATE SUPPLY CO	$	84.57
11/27/23	Overhead Door Company of Grand Rapids Inc	$	383.04
11/27/23	WEINGARTZ	$	1,865.04
11/27/23	RICHFIELD TRAILER SUPPLY	$	31.46
11/27/23	PREIN & NEWHOF INC	$	8,026.50
11/27/23	HOLLAND LITHO SERVICE INC.	$	796.27
11/27/23	ANIMAL CLINIC INC	$	3,731.22
11/27/23	TRAFFIC & SAFETY CONTROL SYS	$	36,627.50
11/27/23	KENT COMMUNICATIONS INC	$	561.12
11/27/23	HISPANIC CENTER OF W MICH	$	160.00
11/27/23	Grand Arbor Group, Inc.	$	161.96
11/27/23	AUTO CLINIC INC	$	173.72
11/27/23	THE DERK PIETER CO	$	485.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	MILLER CONSULTATIONS & ELECTIONS	$	4,150.00
11/27/23	COUNTY OF KENT	$	405,880.27
11/27/23	MENARDS	$	546.15
11/27/23	HACH 1	$	612.60
11/27/23	VOSS LIGHTING	$	40.50
11/27/23	GENUINE PARTS CO	$	1,703.11
11/27/23	MICROGENICS CORP	$	80.00
11/27/23	FEDEX	$	180.07
11/27/23	AT & T MOBILITY	$	2,269.94
11/27/23	Hamlett Environmental Technologies 1	$	1,062.00
11/27/23	Siemens Healthcare Diagnostics Inc.	$	23,616.90
11/27/23	Interface Studio LLC	$	7,245.00
11/27/23	Seeds of Promise	$	1,000.00
11/27/23	OUTFRONT Media	$	9,000.00
11/27/23	Curtis Laundry and Dry Cleaners, Inc.	$	32.30
11/27/23	Grand Rapids Running Tours	$	30.00
11/27/23	AMANDA WOLTZ	$	22.00
11/27/23	ANDREW VANNORMAN	$	22.00
11/27/23	ANGELA DECKARD	$	22.00
11/27/23	ANTHONY KISSCORNI	$	22.00
11/27/23	ASAMNEW JENJORE	$	22.00
11/27/23	ASHLEY COPELAND	$	22.00
11/27/23	ASHLEY KUPRIENKO	$	22.00
11/27/23	AUDRA HARTGES STERN	$	22.00
11/27/23	BRETT NIELSEN	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	CALI JOHNSON	$	22.00
11/27/23	CASSIDY MISKOWIEC	$	22.00
11/27/23	CHRISTOPHER SHOURDS	$	22.00
11/27/23	DAMIEN MARTINEZ	$	22.00
11/27/23	DANIEL WEINRICK	$	22.00
11/27/23	DANIELLE SZEMAN	$	22.00
11/27/23	DAVID GERKE	$	22.00
11/27/23	DAVID LASKOWSKI	$	22.00
11/27/23	DENISE SOLOMON	$	22.00
11/27/23	DOUGLAS LUURS	$	22.00
11/27/23	ERIC TURNER	$	22.00
11/27/23	ERICKA SMITH	$	22.00
11/27/23	FRED HARVEY	$	22.00
11/27/23	GERALD MARZ	$	22.00
11/27/23	GLENN WEIGOLD	$	22.00
11/27/23	JACK VIGNERON	$	22.00
11/27/23	JAIME JOHNSON	$	22.00
11/27/23	JAMES MCLAIN	$	22.00
11/27/23	JANICE WILLACKER	$	22.00
11/27/23	JASON BUDNICK	$	22.00
11/27/23	JESSIE MAROTTE	$	22.00
11/27/23	JUSTEN CAUDILL	$	22.00
11/27/23	KRISTEEN GARCIA-MENDEZ	$	22.00
11/27/23	LACEY BARCHESKI	$	22.00
11/27/23	LAVANGE BARTH	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	LENNARD RAZOR	$	22.00
11/27/23	LISA MILLER	$	22.00
11/27/23	LOGEN NORDMARK	$	22.00
11/27/23	LYNDSIE BACON	$	22.00
11/27/23	MARK BILLOCK	$	22.00
11/27/23	MARK KELLY	$	22.00
11/27/23	MATTHEW KWANT	$	22.00
11/27/23	MATTHEW MAHER	$	22.00
11/27/23	MATTHEW SIMMONS	$	22.00
11/27/23	MELISSA ADOLPHSON	$	22.00
11/27/23	MICHAEL ANDERSON	$	22.00
11/27/23	MICHAEL KRUEGER	$	22.00
11/27/23	MICHAEL LAGRAND	$	22.00
11/27/23	NANCY VANDERMEER	$	22.00
11/27/23	NAOMI ROBINSON	$	22.00
11/27/23	NICHOLAS VILLAIRE	$	22.00
11/27/23	NYREE WITHERSPOON	$	22.00
11/27/23	PATRICK BURNS	$	22.00
11/27/23	PAUL SUGAR	$	22.00
11/27/23	RACHEL DICK	$	22.00
11/27/23	REMI BRACKETT	$	22.00
11/27/23	RYAN JAMES	$	22.00
11/27/23	SAMANTHA PRATER	$	22.00
11/27/23	SAMANTHA ROSALES	$	22.00
11/27/23	SANDRA THOMPSON	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	SARAH BRATT	$	22.00
11/27/23	SETH PRICE	$	22.00
11/27/23	SHARON MATTHEWS	$	22.00
11/27/23	SICILLIA LERMA	$	22.00
11/27/23	TAMARA LARUE	$	22.00
11/27/23	TAMI PETRIE	$	22.00
11/27/23	TAMMY FRIESEN	$	22.00
11/27/23	TRACY FUNK	$	22.00
11/27/23	TYLER PORTER	$	22.00
11/27/23	TYSON NAYBACK	$	22.00
11/27/23	VICKI SWENDROSKI	$	22.00
11/27/23	VIRGINIA VANDERVEEN	$	22.00
11/27/23	WILLIAM OGDEN	$	22.00
11/27/23	ZECHARIAH ADEVAI	$	22.00
11/27/23	STS OPERATING INC	$	313.44
11/27/23	Hillard Electric Inc.	$	12,810.00
11/27/23	Matrix Edutainment, Inc.	$	2,800.00
11/27/23	USALCO Michigan City Plant, LLC	$	15,475.62
11/27/23	Paul Conway Shields, Inc.	$	384.50
11/27/23	Two Eagles Marcus	$	7,500.00
11/27/23	Trace Analytical Labatories Inc LLC	$	81.00
11/27/23	AYA Youth Collective	$	10,113.62
11/27/23	Marissa Fellows	$	9,000.00
11/27/23	Environmental Consulting & Technology, Inc.	$	2,189.41
11/27/23	MacQueen Equipment, LLC	$	97,618.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	Lawson Products, Inc.	$	648.32
11/27/23	The Goodyear Tire & Rubber Company	$	329.25
11/27/23	VIQ Solutions, Inc.	$	524.13
11/27/23	Advance Local Media LLC	$	1,326.40
11/27/23	Robert J Shangle	$	500.00
11/27/23	STATE OF MICHIGAN	$	950.00
11/27/23	CLORISSA NOVAK	$	129.99
11/27/23	STATE OF MICHIGAN	$	10,569.43
11/27/23	COUNTY OF KENT	$	510.00
11/27/23	PRIORITY HEALTH INSURANCE	$	342.00
11/27/23	CENTRAL STATES INDEMITY	$	300.00
11/27/23	Adva Holdings, LLC	$	279.82
11/27/23	ALIGNNETWORKS, INC.	$	502.81
11/28/23	Sova & Kelly, P.C.	$	3,000.00
11/28/23	GOVERNMENTJOBS.COM INC	$	34,037.00
11/28/23	CONSUMERS ENERGY	$	7,163.72
11/28/23	CONSUMERS ENERGY	$	584.57
11/28/23	ALRO STEEL CORP	$	237.80
11/28/23	Midwest Air Filter, Inc.	$	638.50
11/28/23	ETNA SUPPLY CO	$	8,925.00
11/28/23	DTE ENERGY	$	1,244.03
11/28/23	GRIZZEL & ASSOCIATES, INC.	$	55.42
11/28/23	VOICES FOR HEALTH INC	$	62.40
11/28/23	MacAllister Machinery Inc.,	$	3,611.00
11/28/23	CODY SIKANAS	$	18.46

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/28/23	SIDNEY NORDEN	$	180.00
11/28/23	MBA Distributing Inc.	$	378.00
11/28/23	BORGMAN FORD SALES INC	$	2,529.91
11/28/23	Comcast Cable Communications, Inc.	$	21.42
11/28/23	Applied Maintenance Supplies & Solutions LLC	$	926.63
11/28/23	Heritage-Crystal Clean, LLC	$	182.60
11/28/23	Fire Pros, LLC	$	4,418.75
11/28/23	111 Halo LLC	$	19,949.14
11/28/23	Sherlock Investigations, Inc	$	625.00
11/28/23	MacQueen Equipment, LLC	$	5,785.55
11/28/23	Morgan Capitoni	$	1,236.00
11/28/23	Power to the People 616	$	5,000.00
11/28/23	JENNIFER ANDREW	$	1,007.35
11/28/23	ELIZABETH ZANDSTRA	$	2,532.39
11/28/23	ERIN HART	$	677.89
11/28/23	ROBERTA J CAHILL	$	335.41
11/28/23	ALYSON PAGE	$	308.16
11/28/23	LEVI BOLDT	$	222.05
11/28/23	PHILLIP LONGORIA	$	329.16
11/28/23	Houston Moyer	$	25.70
11/28/23	Maggie O'Gorman	$	22.99
11/28/23	JEANESSA SMITH	$	137.64
11/28/23	CONNIE ELSASSER	$	200.00
11/28/23	Gerald L Kiel	$	600.00
11/28/23	Nkechinyere Philomena Okwuwasi	$	400.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/29/23	CITY OF GR TREASURER WATER BILLS	$	10,883.31
11/29/23	CITY OF GR TREASURER WATER BILLS	$	2,497.18
11/29/23	GREAT LAKES AND ST. LAWRENCE CITIES INIT	$	7,700.00
11/29/23	US SECURITY ASSOC INC	$	3,022.04
11/29/23	CELLCO PARTNERSHIP	$	197.34
11/29/23	CELLCO PARTNERSHIP	$	1,547.92
11/29/23	CELLCO PARTNERSHIP	$	3,625.01
11/29/23	IDEXX DISTRIBUTION INC	$	233.35
11/29/23	CONSUMERS ENERGY	$	12,467.88
11/29/23	CONSUMERS ENERGY	$	3,432.18
11/29/23	CONSUMERS ENERGY	$	6,285.57
11/29/23	HOEKSTRA TRUCK EQUIP	$	300.00
11/29/23	Overhead Door Company of Grand Rapids Inc	$	1,016.00
11/29/23	WEINGARTZ	$	1,233.60
11/29/23	MIERAS FAMILY SHOES	$	300.00
11/29/23	BESCO WATER TREATMENT	$	10.00
11/29/23	THE DERK PIETER CO	$	40.00
11/29/23	DTE ENERGY	$	4,083.76
11/29/23	DTE ENERGY	$	3,084.57
11/29/23	GRAND EQUIPMENT CO	$	723.20
11/29/23	VOICES FOR HEALTH INC	$	41.60
11/29/23	TMI COMPRESSED AIR SYSTEMS	$	984.00
11/29/23	VOSS LIGHTING	$	13.50
11/29/23	AT & T MOBILITY	$	287.67
11/29/23	DENISE ZAKEM	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/29/23	ERICA ZAMLOOT	$	22.00
11/29/23	JULIE WESHOLSKI	$	22.00
11/29/23	RONALD ZELADA	$	22.00
11/29/23	WESCO DISTRIBUTION INC	$	581.00
11/29/23	DAVIS CONSTRUCTION	$	169.41
11/29/23	Alpine Tree Service	$	4,500.00
11/29/23	Stuart C. Irby Company	$	1,701.28
11/29/23	Padnos Leitelt Inc	$	9,228.00
11/29/23	MacAllister Machinery Co Inc	$	4,319.00
11/29/23	AMISTCO Separation Products	$	2,595.81
11/29/23	shawn m sremba	$	8,633.00
11/29/23	MacQueen Equipment, LLC	$	499.50
11/29/23	Advance Local Media LLC	$	417.00
11/29/23	Further Degree LLC	$	10,000.00
11/29/23	4Under LLC	$	251.55
11/29/23	Deck Andrejczak	$	5,000.00
11/29/23	ST MARY'S HEALTH SERVICES	$	3,337.73
11/29/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
11/29/23	SPECTRUM HEALTH UNITED HOSP	$	575.91
11/29/23	BLUE MEDICARE	$	87.00
11/29/23	PRIORITY HEALTH INSURANCE	$	228.00
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/29/23	PRIORITY HEALTH INSURANCE	$	114.00
11/29/23	PRIORITY HEALTH INSURANCE	$	342.00
11/29/23	PRIORITY HEALTH INSURANCE	$	300.00
11/29/23	PRIORITY HEALTH INSURANCE	$	240.00
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	342.00
11/29/23	PRIORITY HEALTH INSURANCE	$	114.00
11/29/23	PRIORITY HEALTH INSURANCE	$	114.00
11/29/23	PRIORITY HEALTH INSURANCE	$	114.00
11/29/23	PRIORITY HEALTH INSURANCE	$	300.00
11/29/23	PRIORITY HEALTH INSURANCE	$	87.00
11/29/23	PRIORITY HEALTH INSURANCE	$	172.50
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	240.00
11/29/23	PRIORITY HEALTH INSURANCE	$	390.00
11/29/23	PRIORITY HEALTH INSURANCE	$	390.00
11/29/23	PRIORITY HEALTH INSURANCE	$	114.00
11/29/23	PRIORITY HEALTH INSURANCE	$	228.00
11/29/23	PRIORITY HEALTH INSURANCE	$	114.00
11/29/23	PRIORITY HEALTH INSURANCE	$	150.00
11/29/23	PRIORITY HEALTH INSURANCE	$	342.00
11/29/23	MED-1 Leonard, LLC	$	5,140.78
11/29/23	MED-1 Leonard, LLC	$	1,133.55
11/29/23	MED-1 Leonard, LLC	$	191.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/29/23	MED-1 Leonard, LLC	$	810.17
11/29/23	Anesthesia Medical Consultants, PC	$	285.60
11/29/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
11/29/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
11/29/23	HUMANA INC	$	150.00
11/29/23	MUTUAL OF OMAHA	$	345.00
11/29/23	MUTUAL OF OMAHA	$	150.00
11/29/23	MUTUAL OF OMAHA	$	150.00
11/29/23	MUTUAL OF OMAHA	$	390.00
11/29/23	MUTUAL OF OMAHA	$	150.00
11/29/23	MUTUAL OF OMAHA	$	150.00
11/29/23	SPARTAN NASH	$	270.00
11/29/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
11/29/23	LUMICO LIFE INSURANCE	$	172.50
11/29/23	LIFESECURE INSURANCE COMPANY	$	390.00
11/29/23	LIFESECURE INSURANCE COMPANY	$	345.00
11/29/23	LIFESECURE INSURANCE COMPANY	$	345.00
11/29/23	THE WELL CHURCH	$	3,750.00
11/29/23	ALIGNNETWORKS, INC.	$	734.77
11/29/23	CE Competitive Edge, LLC	$	530.61
11/29/23	CE Competitive Edge, LLC	$	302.99
11/30/23	STATE OF MICHIGAN	$	150.00
11/30/23	NEXT STEP OF WEST MICHIGAN	$	14,236.25
11/30/23	Alta Equipment Co	$	12,846.10
11/30/23	John N Campbell MD PC	$	128.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/30/23	US SECURITY ASSOC INC	$	3,046.12
11/30/23	CELLCO PARTNERSHIP	$	191.28
11/30/23	CELLCO PARTNERSHIP	$	377.00
11/30/23	CELLCO PARTNERSHIP	$	650.36
11/30/23	CELLCO PARTNERSHIP	$	910.38
11/30/23	TRANE US INC	$	6,186.50
11/30/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	199.39
11/30/23	COURTESY CHRYSLER JEEP DODGE	$	133.70
11/30/23	AIS CONSTRUCTION EQUIP	$	44.58
11/30/23	GRAND VALLEY STATE UNIVERSITY	$	150.00
11/30/23	AECOM Great Lakes, Inc.	$	8,583.95
11/30/23	PREIN & NEWHOF INC	$	1,737.50
11/30/23	MIERAS FAMILY SHOES	$	844.00
11/30/23	KUTSCHES HARDWARE CO	$	23.40
11/30/23	ROBBINS LOCK SHOP INC	$	91.50
11/30/23	HISPANIC CENTER OF W MICH	$	750.00
11/30/23	AUTO CLINIC INC	$	74.64
11/30/23	RC PRODUCTIONS INC	$	150.00
11/30/23	PLUMMERS ENVIRONMENTAL SERVICE	$	336.30
11/30/23	THE DERK PIETER CO	$	52.00
11/30/23	PRINTLINK PALMER	$	448.80
11/30/23	DTE ENERGY	$	29,970.14
11/30/23	DTE ENERGY	$	656.07
11/30/23	MENARDS	$	180.71
11/30/23	FIRST NATIONAL BANK OF OMAHA	$	1,504.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/30/23	GENUINE PARTS CO	$	2,299.11
11/30/23	FEDEX	$	57.46
11/30/23	AT & T MOBILITY	$	10,223.55
11/30/23	Riverside Fire & Security, Inc.	$	3,757.00
11/30/23	Catering by Martha's	$	281.00
11/30/23	Chrisko Enterprises Inc.	$	1,380.00
11/30/23	CRASH DATA GROUP INC	$	10,860.00
11/30/23	MCGRAW CONSTRUCTION INC	$	334,044.00
11/30/23	KIMBERLY A MALSKI	$	160.00
11/30/23	Hillard Electric Inc.	$	483,095.00
11/30/23	cordes,inc	$	7,557.00
11/30/23	Peterbilt of Michigan, Inc.	$	88.99
11/30/23	Kent Power Equipment	$	70.63
11/30/23	BORGMAN FORD SALES INC	$	547.03
11/30/23	Comcast Cable Communications, Inc.	$	90.23
11/30/23	Fire Pros, LLC	$	2,206.80
11/30/23	MillerWeldingSupplyCompany	$	1,829.00
11/30/23	Print Bear LLC	$	493.00
11/30/23	Ghafari Associates, LLC	$	5,037.50
11/30/23	Hotsy Equipment Company	$	271.80
11/30/23	Petroleum Technologies Group LLC	$	360.00
11/30/23	New AnswerNet Inc	$	515.30
11/30/23	shawn m sremba	$	11,821.79
11/30/23	Securadyne Systems Intermediate, LLC	$	6,298.00
11/30/23	MacQueen Equipment, LLC	$	31,845.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/30/23	R. J. Thomas Manufacturing Company Inc.	$	2,964.00
11/30/23	R & K Innovations	$	3,941.40
11/30/23	RK Davis, Inc.	$	448,995.44
11/30/23	Highstreet IT Solutions, LLC	$	60,000.00
11/30/23	Institute for Environmental Health	$	500.00
11/30/23	River City Scholars Charter Academy	$	75.00
11/30/23	JASON SCOTT CARTER	$	73.00
11/30/23	KAY DON WEEDA III	$	73.00
11/30/23	JOSHUA BOGGS	$	73.00
11/30/23	DEANDRE BROTHERS	$	73.00
11/30/23	MICHAEL JENSEN	$	73.00
11/30/23	RICKY PHILLIPS	$	73.00
11/30/23	DOUGLAS BOGGS	$	73.00
11/30/23	RICKY PHILLIPS	$	73.00
11/30/23	ANTHONY JACKSON	$	30.00
11/30/23	SPECTRUM HEALTH PCP	$	178.61
11/30/23	STATE OF MICHIGAN	$	321,016.32
11/30/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
11/30/23	UNITED HEALTHCARE INSURANCE CO	$	355.47
11/30/23	MANHATTAN LIFE INSURANCE CO	$	300.00
11/30/23	Visionary Medical Services	$	11.51
11/30/23	PRIORITY HEALTH INSURANCE	$	150.00
11/30/23	PRIORITY HEALTH INSURANCE	$	114.00
11/30/23	MED-1 Leonard, LLC	$	286.72
11/30/23	MED-1 Leonard, LLC	$	952.22

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/30/23	STATE OF MICHIGAN	$	1,316.00
11/30/23	MARY FREE BED HOSPITAL	$	265.70
11/30/23	KENT RADIOLOGY PC	$	6.74
11/30/23	MED-1 BRETON LLC	$	220.85
11/30/23	MUTUAL OF OMAHA	$	150.00
11/30/23	PARAMED INC	$	499.00
11/30/23	MARY KATE BERENS	$	43.00
11/30/23	DOUGLAS ALLEN SHIELDS	$	40,000.00
11/30/23	Adva Holdings, LLC	$	378.18
11/30/23	Corporate Systems, Inc	$	975.00
11/30/23	Fashion Has Heart	$	25,000.00
11/30/23	DETROIT REGIONAL CHAMBER INC	$	8,850.00
12/01/23	STATE OF MICHIGAN	$	20,000.00
12/01/23	CITY OF GR TREASURER WATER BILLS	$	2,453.91
12/01/23	Harris	$	62,716.56
12/01/23	Richmond Stamp Works Inc.	$	35.92
12/01/23	B & B MECHANICAL SERVICES LLC	$	602.49
12/01/23	US SECURITY ASSOC INC	$	1,326.20
12/01/23	CELLCO PARTNERSHIP	$	163.88
12/01/23	CELLCO PARTNERSHIP	$	144.51
12/01/23	SCHONSTEDT INSTRUMENT 1 INC	$	582.00
12/01/23	Motorola Solutions,Inc	$	7,991.25
12/01/23	CONSUMERS ENERGY	$	9,361.14
12/01/23	HUBBELL, ROTH & CLARK INC	$	5,498.22
12/01/23	UNITED DISTRIBUTION GROUP LLC	$	409.08

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/01/23	EJ	$	1,754.18
12/01/23	AIS CONSTRUCTION EQUIP	$	638.84
12/01/23	RUSCHE TRUCKING INC	$	2,618.97
12/01/23	ETNA SUPPLY CO	$	580.00
12/01/23	Yellow Rose Transport Inc.	$	2,161.74
12/01/23	THE DERK PIETER CO	$	40.00
12/01/23	VOICES FOR HEALTH INC	$	88.00
12/01/23	GENUINE PARTS CO	$	1,325.41
12/01/23	Republic Services	$	11,391.15
12/01/23	CENGAGE LEARNING INC	$	679.80
12/01/23	Curtis Laundry and Dry Cleaners, Inc.	$	45.75
12/01/23	Graffix Plus	$	217.50
12/01/23	Source One Environmental LLC	$	2,280.00
12/01/23	Jovan Naves	$	933.14
12/01/23	McCann Industries Inc	$	4,864.00
12/01/23	Denali Water Solutions, LLC	$	52,145.62
12/01/23	Vance Outdoors, Inc.	$	778.72
12/01/23	Premier Aerial & Fleet Inspections	$	794.50
12/01/23	Escape Velocity Holding, Inc.	$	7,255.00
12/01/23	Kleyn Mobile Repair LLC	$	2,472.83
12/01/23	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$	1,242.00
12/01/23	JAMADMIN, Inc.	$	4,181.44
12/01/23	The Goodyear Tire & Rubber Company	$	26,198.50
12/01/23	Exotic Rubber & Plastics Corp	$	52.99
12/01/23	DOLCI INVESTMENTS LLC	$	7.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/01/23	SHELLEY READING	$	25.00
12/01/23	VERIZON WIRELESS	$	3,004.16
12/04/23	STATE OF MICHIGAN	$	400.00
12/04/23	STATE OF MICHIGAN	$	50.00
12/04/23	CITY OF GRAND RAPIDS TREASURER	$	75.00
12/04/23	CITY OF GRAND RAPIDS TREASURER	$	89.00
12/04/23	CITY OF GR TREASURER WATER BILLS	$	107.10
12/04/23	Staples Contract and Commercial Inc.	$	182.02
12/04/23	PRIORITY HEALTH INSURANCE	$	59,577.43
12/04/23	Vision Service Plan	$	1,138.30
12/04/23	B & B MECHANICAL SERVICES LLC	$	6,378.07
12/04/23	CELLCO PARTNERSHIP	$	608.51
12/04/23	CELLCO PARTNERSHIP	$	131.65
12/04/23	GREATER GR CHAMBER FOUNDATION	$	6,650.00
12/04/23	SCHONSTEDT INSTRUMENT 1 INC	$	582.00
12/04/23	AMERICAN LIBRARY ASSN	$	262.00
12/04/23	SiteOne Landscape Supply	$	1,791.16
12/04/23	CRAIG TIMMERMAN	$	19,710.00
12/04/23	VIVI JAUNAIS	$	11,205.00
12/04/23	CONSUMERS ENERGY	$	58,229.35
12/04/23	CONSUMERS ENERGY	$	17,533.47
12/04/23	GRAND RAPIDS BAR ASSN	$	1,200.00
12/04/23	HUBBELL, ROTH & CLARK INC	$	11,100.85
12/04/23	EJ	$	1,139.84
12/04/23	BUSH CONCRETE PRODUCTS INC	$	1,312.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	Delta Dental of Michigan	$	4,196.96
12/04/23	PREIN & NEWHOF INC	$	20,624.95
12/04/23	LANDSCAPE FORMS INC	$	3,450.00
12/04/23	RUSCHE TRUCKING INC	$	1,911.78
12/04/23	MIERAS FAMILY SHOES	$	200.00
12/04/23	ETNA SUPPLY CO	$	8,062.30
12/04/23	HISPANIC CENTER OF W MICH	$	100.00
12/04/23	EAST HILLS COUNCIL OF NEIGHBORS	$	9,259.81
12/04/23	GR CENTRAL IRON & STEEL CORP	$	20.00
12/04/23	Professional Maintenance of Michigan Inc.	$	345.00
12/04/23	B & V MECHANICAL INC	$	170.34
12/04/23	Grand Arbor Group, Inc.	$	698.41
12/04/23	KSS ENTERPRISES	$	1,505.85
12/04/23	KATERBERG CO., Inc	$	714.65
12/04/23	PLUMMERS ENVIRONMENTAL SERVICE	$	412.00
12/04/23	DTE ENERGY	$	50.06
12/04/23	DTE ENERGY	$	968.42
12/04/23	CAROL GORNOWICH	$	935.36
12/04/23	KENT COUNTY CMH AUTHORITY	$	17,462.01
12/04/23	WEST PUBLISHING CORP	$	3,937.65
12/04/23	FIRST NATIONAL BANK OF OMAHA	$	766.40
12/04/23	FIRST NATIONAL BANK OF OMAHA	$	486.00
12/04/23	GENUINE PARTS CO	$	1,890.67
12/04/23	DEAF INC	$	352.01
12/04/23	VWR INTERNATIONAL INC	$	35.29

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	Linde Gas & Equipment Inc.	$	87.83
12/04/23	TETRA TECH INC	$	28,158.15
12/04/23	LACAL EQUIPMENT INC.	$	1,909.96
12/04/23	Seeds of Promise	$	4,681.22
12/04/23	OUTFRONT Media	$	18,000.00
12/04/23	Curtis Laundry and Dry Cleaners, Inc.	$	143.25
12/04/23	CHRISTINE E BARFUSS	$	105.00
12/04/23	JUSTIN JON STEEBY	$	100.00
12/04/23	PROGRESSIVE INSURANCE	$	50.00
12/04/23	ALS Group USA, Corp	$	385.00
12/04/23	ABRAHAM PARSONS	$	22.00
12/04/23	AJA MCCRAY	$	22.00
12/04/23	ALEX KNUDSON	$	22.00
12/04/23	ALEXANDRA AFENDOULIS	$	22.00
12/04/23	ALEXANDRA HINMAN	$	22.00
12/04/23	ALICIA BEYER	$	22.00
12/04/23	AMY VANHAMLIN	$	22.00
12/04/23	AMY WUESTEN	$	22.00
12/04/23	ANDREW DUNCAN	$	22.00
12/04/23	ARIANNA JONES	$	22.00
12/04/23	ASHLEY GILBERT	$	22.00
12/04/23	AUSTIN FORSHEE	$	22.00
12/04/23	BENJAMIN JONES	$	22.00
12/04/23	BENJAMIN SHERMAN	$	22.00
12/04/23	BRADLEY GOFF	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	BRENDA LEWIS	$	22.00
12/04/23	BRIDGET STENGER	$	22.00
12/04/23	CALEB SPRIK	$	22.00
12/04/23	CESAR RAMIREZ PEDRO	$	22.00
12/04/23	CHASE BANASZAK	$	22.00
12/04/23	CHRISTINE TUTTLE	$	22.00
12/04/23	CONNIE JONES	$	22.00
12/04/23	CYNTHEA JOHNSON	$	22.00
12/04/23	DANIELLE BURNS	$	22.00
12/04/23	DAVID CLARK	$	22.00
12/04/23	DAVID KRAFF	$	22.00
12/04/23	DAVID ZWIERS	$	22.00
12/04/23	DELISA CHAPMAN	$	22.00
12/04/23	DENISE BIELECKI-POLONEY	$	22.00
12/04/23	DENISE KLEIN	$	22.00
12/04/23	DENNIS MEYER	$	22.00
12/04/23	ELIZABETH GRANT	$	22.00
12/04/23	ELIZABETH WILSON	$	22.00
12/04/23	EMILY OLSON	$	22.00
12/04/23	ERIC HECKENMUELLER	$	22.00
12/04/23	GABRIELLA COTY	$	22.00
12/04/23	GEOFFREY HESTER	$	22.00
12/04/23	ISIS GONZALEZ	$	22.00
12/04/23	JACOB PASZKOWSKI	$	22.00
12/04/23	JADE MASSEL	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	JEFFREY HUYCK	$	22.00
12/04/23	JENNIFER KELLY	$	22.00
12/04/23	JESSE ALBRIGHT	$	22.00
12/04/23	JESSE LAWRENCE	$	22.00
12/04/23	JESSICA PARKS	$	22.00
12/04/23	JOELLE WILLIAMS	$	22.00
12/04/23	JOSH JOHNSTON	$	22.00
12/04/23	JOSHUA LEDFORD	$	22.00
12/04/23	JULIA MASON	$	22.00
12/04/23	KENT REDFORD	$	22.00
12/04/23	KERRIE DEBOER	$	22.00
12/04/23	KEVIN JONES	$	22.00
12/04/23	LAUREL DYKEMA	$	22.00
12/04/23	LAUREN SNYDER	$	22.00
12/04/23	LAWRENCE BARTON	$	22.00
12/04/23	LINDA MELOCHE	$	22.00
12/04/23	LOIS DEGRAAF	$	22.00
12/04/23	LUCIO GONZALEZ RAMIREZ	$	22.00
12/04/23	MARC BOHLAND	$	22.00
12/04/23	MARY TUBERGEN	$	22.00
12/04/23	MARY VANWINGERDEN	$	22.00
12/04/23	MEGHANN ZMUDA	$	22.00
12/04/23	MELISSA STEK	$	22.00
12/04/23	MELVI PEREZ	$	22.00
12/04/23	MICHAEL REAMES	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	MICHAEL VANDERELZEN	$	22.00
12/04/23	NICHOLAS EDGERLE	$	22.00
12/04/23	PAMELA POWELL	$	22.00
12/04/23	PHILMIN PHILLIPS	$	22.00
12/04/23	PRESTON PEACOCK	$	22.00
12/04/23	RAYMOND VELLA	$	22.00
12/04/23	ROBERT SMITH	$	22.00
12/04/23	RUTH HADLEY	$	22.00
12/04/23	RUTH SUNUWAR	$	22.00
12/04/23	RYAN REYNOLDS	$	22.00
12/04/23	SAMANTHA BAKER	$	22.00
12/04/23	SARA JOHNSTIN	$	22.00
12/04/23	SARAH TYLER	$	22.00
12/04/23	SCOT ASTON	$	22.00
12/04/23	SHANNON BAYNE	$	22.00
12/04/23	SHAUN BREDEWEG	$	22.00
12/04/23	SPENCER JOLLANDS	$	22.00
12/04/23	STEPHANIE MINNEMA	$	22.00
12/04/23	STEVEN RETAN	$	22.00
12/04/23	TAMMY FLORES	$	22.00
12/04/23	TYANNA MARZEAN	$	22.00
12/04/23	TYLER BROWN	$	22.00
12/04/23	TYLER FLATH	$	22.00
12/04/23	VALERIE TONKS	$	22.00
12/04/23	YAHIR REYNAGA	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	ZACHARY EIDENBERGER	$	22.00
12/04/23	MONROE COUNTY LIBRARY SYSTEM	$	6.99
12/04/23	BLACK MONUMENT CO	$	788.00
12/04/23	MALIKA PERTILLA-SCOTT	$	25.00
12/04/23	GAVIN FLOYD	$	192.00
12/04/23	JAMES WHITE	$	400.00
12/04/23	JESSICA BECERRA-RANGEL	$	100.00
12/04/23	KARSTEN HILLIS	$	19.99
12/04/23	BRIAN BLOCK	$	2,288.73
12/04/23	ST CLAIR COUNTY LIBRARY	$	4.99
12/04/23	JOSHUA PUTNAM	$	94.98
12/04/23	MARIBEL MONTELONGO	$	1,002.50
12/04/23	CLINTON TOWNSHIP PUBLIC LIBRARY	$	150.00
12/04/23	BLACK GOLD TRANSPORT INC	$	8,044.92
12/04/23	Peterbilt of Michigan, Inc.	$	1,373.10
12/04/23	sam kenny	$	60.00
12/04/23	Presidio Holdings Inc	$	140.00
12/04/23	Dive Rescue, Inc.	$	589.18
12/04/23	Comcast Cable Communications, Inc.	$	158.48
12/04/23	Legal Files Software, Inc.	$	6,706.00
12/04/23	CSF, Inc.	$	3,950.00
12/04/23	Fire Pros, LLC	$	650.00
12/04/23	Stout Creek Landscapes, Inc.	$	39,597.00
12/04/23	Metro FiberNet, LLC	$	466.38
12/04/23	Integral Partners LLC	$	41,114.71

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	Kleyn Mobile Repair LLC	$	8,012.00
12/04/23	Friends of the High Line, Inc.	$	3,000.00
12/04/23	shawn m sremba	$	2,815.00
12/04/23	RWDI USA LLC	$	15,900.00
12/04/23	Couriered LLC	$	240.09
12/04/23	Anthony P Lubenow	$	120.00
12/04/23	ElectroCycle, Inc.	$	20.00
12/04/23	Theodore Rufo	$	150.00
12/04/23	Edgar Hernandez	$	53,784.00
12/04/23	Ledell Scott	$	5,575.00
12/04/23	Grand Renovations	$	23,335.00
12/04/23	Avenue II Apartments LDHA LP	$	354,976.20
12/04/23	Randolph visser	$	200.00
12/04/23	CITY OF GRAND RAPIDS TREASURER	$	234.20
12/04/23	INTL ASSN OF ASSESSING OFCR	$	240.00
12/04/23	KAYLA OXENDER	$	1,923.14
12/04/23	PATRICK J LOEB	$	178.00
12/04/23	LAURA SAXTON	$	193.35
12/04/23	TYLER KOHL	$	1,931.80
12/04/23	COREWELL HEALTH	$	1,304.66
12/04/23	COUNTY OF KENT	$	20.00
12/04/23	PRIORITY HEALTH INSURANCE	$	87.00
12/04/23	GRAND RIVER EMERGENCY MED GRP	$	72.50
12/04/23	Two The Rescue L.L.C.	$	4,725.00
12/04/23	OUTFRONT Media	$	962.51

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	AMERICAN FIDELITY ASSURANCE CO	$	5,639.59
12/04/23	AMERICAN FIDELITY ASSURANCE CO	$	10,100.05
12/04/23	POLICE & FIREMENS INSURANCE ASSN	$	1,648.88
12/04/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
12/04/23	BRETT N RODGERS TRUSTEE	$	770.64
12/04/23	G R P D DISPATCH UNION	$	862.50
12/04/23	MISDU	$	9,812.42
12/04/23	POLICE BENEVOLENT FUND	$	204.00
12/04/23	UNITED WAY OF KENT COUNTY	$	129.30
12/04/23	ATA NATIONAL TITLE GROUP	$	55.57
12/04/23	RONALD STANKUS	$	7.86
12/04/23	SANDRA K VEGTER	$	102.80
12/04/23	OneAmerica Inc.	$	20,918.60
12/04/23	STATE OF MICHIGAN	$	101.76
12/04/23	STATE OF MICHIGAN	$	523.45
12/04/23	MUSKEGON CO 14TH CIRCUIT COURT	$	60.00
12/04/23	MONTANA CSED	$	300.00
12/04/23	SHERMETA LAW GROUP PLLC	$	1,018.58
12/04/23	GOODMAN FROST PLLC	$	417.62
12/04/23	Wellness by Design LLC	$	4,325.26
12/04/23	Carlisle Medical, Inc.	$	556.18
12/04/23	ALIGNNETWORKS, INC.	$	317.27
12/05/23	COUNTY OF KENT	$	396.00
12/05/23	CITY OF GR TREASURER WATER BILLS	$	1,045.04
12/05/23	B & B MECHANICAL SERVICES LLC	$	1,306.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/05/23	PLUMMERS DISPOSAL SERVICE	$	135.00
12/05/23	CELLCO PARTNERSHIP	$	567.10
12/05/23	CELLCO PARTNERSHIP	$	1,099.30
12/05/23	AGILE SAFETY LLC	$	225.00
12/05/23	CONSUMERS ENERGY	$	2,387.78
12/05/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	5,283.34
12/05/23	DICKINSON WRIGHT PLLC	$	69.00
12/05/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
12/05/23	RUSCHE TRUCKING INC	$	146.00
12/05/23	ENTERPRISE ENVELOPE INC	$	352.70
12/05/23	FOUR SEASONS YARD & SPORT EQUIP	$	829.89
12/05/23	Grand Arbor Group, Inc.	$	309.48
12/05/23	KSS ENTERPRISES	$	308.03
12/05/23	KATERBERG CO., Inc	$	102.00
12/05/23	DTE ENERGY	$	364.47
12/05/23	RAPID SHRED LLC	$	45.00
12/05/23	COUNTY OF KENT	$	157,328.81
12/05/23	WEST PUBLISHING CORP	$	2,930.59
12/05/23	Compass Minerals	$	5,252.32
12/05/23	West Shore Fire Inc.	$	5,397.41
12/05/23	Riverside Fire & Security, Inc.	$	235.50
12/05/23	HOUSE ARREST SERVICES INC	$	255.00
12/05/23	DENAVVIA MOJET	$	337.50
12/05/23	STANDARD ELECTRIC COMPANY	$	410.60
12/05/23	Icon Sign Company, LLC	$	556.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/05/23	Holland Motor Homes & Bus Company	$	2,153.52
12/05/23	Midwest Sign Company	$	495.00
12/05/23	Shady Acre Lawn Care Inc.	$	4,934.00
12/05/23	Global Solutions Group Inc.	$	20,640.00
12/05/23	Language Line Services, Inc.	$	692.82
12/05/23	Michigan Air Solutions	$	276.70
12/05/23	Couriered LLC	$	624.00
12/05/23	Heartside Downtown Neighborhood Association	$	750.00
12/05/23	Michigan Kenworth LLC	$	286,300.00
12/05/23	TCS Holding Company, LLC	$	7,113.00
12/05/23	Front Street LLC	$	3,462.84
12/05/23	Highstreet IT Solutions, LLC	$	300,000.00
12/05/23	Art House Live, LLC	$	31,166.50
12/05/23	Mentis Technology, Inc	$	15,840.00
12/05/23	STATE OF MICHIGAN	$	64,474.45
12/05/23	Mackenzie Goss	$	5,000.00
12/06/23	CITY OF GR TREASURER WATER BILLS	$	1,540.69
12/06/23	DAVE BULTSMA AND ASSOCIATES	$	24,590.45
12/06/23	Q-MATION, INC.	$	7,622.44
12/06/23	John N Campbell MD PC	$	199.00
12/06/23	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$	75.00
12/06/23	FISHER SCIENTIFIC, LLC	$	2,116.12
12/06/23	MSC INDUSTRIAL SUPPLY CO INC	$	203.36
12/06/23	CELLCO PARTNERSHIP	$	93.58
12/06/23	CELLCO PARTNERSHIP	$	445.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/06/23	CELLCO PARTNERSHIP	$	648.18
12/06/23	CELLCO PARTNERSHIP	$	1,253.16
12/06/23	CELLCO PARTNERSHIP	$	1,973.74
12/06/23	AGILE SAFETY LLC	$	54.00
12/06/23	THE HOME CITY ICE CO	$	315.57
12/06/23	QUILL CORPORATION	$	167.88
12/06/23	ALEXANDER CHEMICAL CORP	$	12,222.79
12/06/23	ULINE INC	$	483.23
12/06/23	INTERNATIONAL CODE COUNCIL INC	$	191.00
12/06/23	CONSUMERS ENERGY	$	1,072.48
12/06/23	HUBBELL, ROTH & CLARK INC	$	1,268.80
12/06/23	CARRIER & GABLE INC	$	21,406.15
12/06/23	GR WILBERT BURIAL VAULT CO	$	562.20
12/06/23	EJ	$	459.60
12/06/23	ETNA SUPPLY CO	$	889.67
12/06/23	Modern I.S. Service Inc	$	1,065.42
12/06/23	RATHCO SAFETY SUPPLY	$	371.28
12/06/23	AAA SLING & INDUSTRIAL SUPPLY	$	102.65
12/06/23	ENGINEERING SUPPLY CORP	$	696.70
12/06/23	MENARDS	$	608.14
12/06/23	HACH 1	$	982.72
12/06/23	Smitter Pest Control Management llc	$	352.00
12/06/23	61ST DISTRICT COURT	$	10,890.00
12/06/23	WESCO DISTRIBUTION INC	$	129.13
12/06/23	AT & T	$	2,663.44

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/06/23	AT & T	$	3,013.21
12/06/23	Hillard Electric Inc.	$	698.54
12/06/23	Michigan Minority Purchasing Council	$	950.00
12/06/23	Applied Maintenance Supplies & Solutions LLC	$	477.31
12/06/23	Catherine A VanDeWege LLC	$	11,480.00
12/06/23	Ergotech Controls LLC	$	2,576.61
12/06/23	EQ Industrial Services, Inc. dba US Ecology	$	1,327.00
12/06/23	Waste Management of Michigan	$	195.96
12/06/23	Siemens Mobility, Inc.	$	40,404.39
12/06/23	Imperial Dade	$	330.82
12/06/23	Mentis Technology, Inc	$	1,465.08
12/06/23	Hickey Combs PLC	$	2,008.35
12/06/23	Western Michigan Bone & Joint Surgeons PC	$	322.61
12/06/23	CE Competitive Edge, LLC	$	880.08
12/07/23	SAMUEL J VANDENBERG	$	55.02
12/07/23	SHANNON LOFEDA HARRIS	$	258.14
12/07/23	STATE FARM INS CO	$	3,074.53
12/07/23	STATE OF MICHIGAN	$	81.00
12/07/23	STATE OF MICHIGAN	$	81.00
12/07/23	STATE OF MICHIGAN	$	25.00
12/07/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	2,577.41
12/07/23	County of Kent	$	36,902.96
12/07/23	CITY OF GR TREASURER WATER BILLS	$	4,105.95
12/07/23	SOCIAL SECURITY ADMINISTRATION	$	150.00
12/07/23	ACENTEK	$	37.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/07/23	CRAIG A. JENISON	$	3,150.00
12/07/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	163.00
12/07/23	Wright Express Financial Services Corporation	$	560.64
12/07/23	CELLCO PARTNERSHIP	$	9,034.12
12/07/23	CELLCO PARTNERSHIP	$	4,816.06
12/07/23	OAK HALL INDUSTRIES	$	523.95
12/07/23	VIVI JAUNAIS	$	4,705.00
12/07/23	CONSUMERS ENERGY	$	110,764.03
12/07/23	CONSUMERS ENERGY	$	1,182.62
12/07/23	CARRIER & GABLE INC	$	906.75
12/07/23	ENGINEERED PROTECTION SYS INC	$	174.93
12/07/23	MIERAS FAMILY SHOES	$	5,060.00
12/07/23	BROADMOOR PRODUCTS INC	$	340.00
12/07/23	BIOLOGICAL RESEARCH SOLUTIONS	$	325.00
12/07/23	DTE ENERGY	$	493.49
12/07/23	DP FOX SPORTS & ENTERTAINMENT	$	9,798.02
12/07/23	MI PAVEMENT MARKINGS LLC	$	300.00
12/07/23	GR-KC CONVENTION/ARENA AUTHORITY	$	174,354.41
12/07/23	VERMEER OF MICHIGAN INC	$	950.80
12/07/23	Michigan State Police	$	1,200.00
12/07/23	MENARDS	$	625.48
12/07/23	VOSS LIGHTING	$	111.48
12/07/23	GENUINE PARTS CO	$	63.51
12/07/23	DEAF INC	$	295.00
12/07/23	Advanced Computer Technologies, LLC	$	2,513.07

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/07/23	Federal Square Building Co. #1, LLC	$	7,062.59
12/07/23	ICMA	$	1,200.00
12/07/23	BANK OF AMERICA NA	$	60.00
12/07/23	BUTTERWORTH RMDL ACTN WORK FND	$	87,307.50
12/07/23	CONSUMERS ENERGY	$	300.00
12/07/23	CONTROL ELECTRIC	$	75.00
12/07/23	KULESZA ELECTRIAL SVCS	$	84.00
12/07/23	LARLEN COMMUNICATIONS INC	$	2,304.00
12/07/23	OWEN-AMES-KIMBALL	$	521.00
12/07/23	GARY SILK	$	9.00
12/07/23	Alissa Rodriguez	$	15.85
12/07/23	Andrea Owen	$	8.05
12/07/23	Ann Brothers	$	5.00
12/07/23	Carla Love	$	7.62
12/07/23	Charles Roodvoets	$	57.10
12/07/23	Claire Michkovits	$	9.60
12/07/23	Ernestina Rivera	$	9.05
12/07/23	George Hendricks	$	21.95
12/07/23	Greta Tolliver	$	16.50
12/07/23	Margaret Werderits	$	23.20
12/07/23	Monisha Brades	$	298.40
12/07/23	Paige Stevens	$	11.15
12/07/23	Rick Angstman	$	175.00
12/07/23	Roberta Brauillet	$	582.90
12/07/23	Sara Schut	$	277.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/07/23	Thomas Strickland	$	10.80
12/07/23	KRISTIN MARIE PFAUTH	$	1,749.83
12/07/23	DARREL DAY	$	5.00
12/07/23	SELENA PEREZ-KOOIKER	$	15.00
12/07/23	ROMOND CROW	$	5.00
12/07/23	HILLARY MARIE CARON	$	372.49
12/07/23	KIA JOHNSON	$	50.00
12/07/23	JOSE OROZCO	$	50.00
12/07/23	RASHIKA LEE	$	50.00
12/07/23	JOSHUA PHILLIPS	$	25.00
12/07/23	CITIZENS-HANOVER INSURANCE CO	$	50.00
12/07/23	ALLISON FAROLE	$	3,584.84
12/07/23	BDR INC	$	156.11
12/07/23	KAHLE SCHEENKS	$	200.00
12/07/23	MARLENE ANDERSON	$	45.00
12/07/23	JAY OSBORNE	$	10.00
12/07/23	DIAMOND YOUNG	$	50.00
12/07/23	BEANKA MASEFIADE	$	232.40
12/07/23	ZACHARY LARAWAY	$	90.03
12/07/23	ALBERT GASAKE	$	273.45
12/07/23	AKEYDRA ABRAMS	$	495.48
12/07/23	JILL BANNINK-ALBRECHT	$	37.99
12/07/23	JEAN STROBEL	$	50.00
12/07/23	ETHAN MAGNAN	$	176.85
12/07/23	BRYNDAN ARNOLD	$	517.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/07/23	Terry McCarthy	$	800.00
12/07/23	K&K Investors	$	20,000.00
12/07/23	Hungerford, Aldrin, Nichols & Carter, PC	$	140.80
12/07/23	MVK Downtown GR LLC	$	246.61
12/07/23	michael Demetrius buxton	$	2,861.86
12/07/23	Liaison Linguistics, LLC	$	1,960.00
12/07/23	Elevator Service LLC	$	900.00
12/07/23	shawn m sremba	$	15,787.47
12/07/23	Meurry Yely Romero Munoz	$	1,333.33
12/07/23	Southwest Business Association	$	8,000.00
12/07/23	Pro-Tech Heating & Cooling, LLC	$	4,790.00
12/07/23	Further Degree LLC	$	10,000.00
12/07/23	Front Street LLC	$	2,806.17
12/07/23	Arts in Motion Studio West Michigan	$	200.00
12/07/23	644 Bridge Street LLC	$	27,947.00
12/07/23	Justen K Bowden	$	200.00
12/07/23	Full of Green Gold LLC	$	10,000.00
12/07/23	Nathan D Walton	$	500.00
12/07/23	COUNTY OF KENT	$	7,955.50
12/07/23	PATRICK MARTIN	$	193.35
12/07/23	CRAIG TIMMERMAN	$	20,655.00
12/07/23	IRON GATE TITLE AGENCY	$	137.17
12/07/23	Family First Builders LLC	$	46,388.00
12/08/23	CITY OF GR TREASURER WATER BILLS	$	10,496.78
12/08/23	T-MOBILE USA	$	7,802.22

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/08/23	EARLYCHILDHOOD, LLC	$	1,011.20
12/08/23	Candid.	$	2,995.00
12/08/23	CELLCO PARTNERSHIP	$	2,104.78
12/08/23	ALEXANDER CHEMICAL CORP	$	12,123.46
12/08/23	CONSUMERS ENERGY	$	13,829.46
12/08/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	4,583.34
12/08/23	COURTESY CHRYSLER JEEP DODGE	$	329.60
12/08/23	AECOM Great Lakes, Inc.	$	2,826.78
12/08/23	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	62,000.00
12/08/23	Grand Arbor Group, Inc.	$	265.46
12/08/23	ENGINEERING SUPPLY CORP	$	714.26
12/08/23	KNAPHEIDE TRUCK EQUIPMENT	$	26,752.30
12/08/23	Miller Industrial Gases	$	88.50
12/08/23	CITY OF WYOMING	$	100.00
12/08/23	WEST PUBLISHING CORP	$	595.06
12/08/23	INGRAM LIBRARY SERVICES	$	895.02
12/08/23	Riverside Fire & Security, Inc.	$	197.05
12/08/23	Sheree M. Joseph-Bos	$	600.00
12/08/23	Republic Services	$	1,147.67
12/08/23	Creative Studio Promotions	$	449.30
12/08/23	CENGAGE LEARNING INC	$	75.97
12/08/23	Answer United	$	79.13
12/08/23	MCGRAW CONSTRUCTION INC	$	33,984.00
12/08/23	RAILROAD MANAGEMENT CO LLC	$	1,493.61
12/08/23	RAILROAD MANAGEMENT CO LLC	$	587.34

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/08/23	RAILROAD MANAGEMENT CO LLC	$	587.34
12/08/23	BLACK MONUMENT CO	$	550.00
12/08/23	ADMIRAL GAS STATION	$	60.00
12/08/23	NICOLE INGERSOLL	$	50.00
12/08/23	ROBERT BALLANTYNE	$	200.00
12/08/23	MARK HOEKSTRA	$	20.00
12/08/23	ROBERT GOETZEL	$	80.00
12/08/23	DANNY DEPREE	$	150.00
12/08/23	ESTHER JIMENEZ	$	50.00
12/08/23	JEFFREY DEYOUNG	$	55.11
12/08/23	DANIEL WYNALDA	$	150.00
12/08/23	Presidio Holdings Inc	$	452.96
12/08/23	Kanopy Inc.	$	2,901.90
12/08/23	Comcast Cable Communications, Inc.	$	502.57
12/08/23	Kyle Eric Hinton	$	24,925.00
12/08/23	Historical Information Gatherers, Inc.	$	5,250.00
12/08/23	Premier Aerial & Fleet Inspections	$	619.50
12/08/23	Vital Records Holdings LLC	$	216.32
12/08/23	Restore Consulting, LLC	$	2,306.45
12/08/23	Waste Management of Michigan	$	453.64
12/08/23	State Land Bank Authority	$	19,475.50
12/08/23	Isaac V Norris & Associates, P.C.	$	27,636.00
12/08/23	Elevator Service LLC	$	69,967.25
12/08/23	shawn m sremba	$	8,633.00
12/08/23	Siemens Mobility, Inc.	$	2,122.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/08/23	The Goodyear Tire & Rubber Company	$	33.07
12/08/23	Ellis McClain Construction , llc	$	65,396.62
12/08/23	PROPAC INC	$	6,095.00
12/08/23	WILLIAM KERKSTRA	$	50.00
12/08/23	GRAND RAPIDS PUBLIC SCHOOLS	$	124,102.26
12/11/23	COREWELL HEALTH	$	75.00
12/11/23	STATE OF MICHIGAN	$	190.00
12/11/23	STATE OF MICHIGAN	$	35,192.56
12/11/23	COUNTY OF KENT	$	4,702.04
12/11/23	CITY OF GRAND RAPIDS TREASURER	$	92.71
12/11/23	CITY OF GRAND RAPIDS TREASURER	$	124.29
12/11/23	CITY OF GR TREASURER WATER BILLS	$	749.93
12/11/23	NEXT STEP OF WEST MICHIGAN	$	10,905.00
12/11/23	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	5,702.74
12/11/23	Sova & Kelly, P.C.	$	3,750.00
12/11/23	JOHN STEPHAN	$	2,312.50
12/11/23	Rademaker Law, PC	$	2,406.25
12/11/23	CRAIG A. JENISON	$	5,437.50
12/11/23	EARLYCHILDHOOD, LLC	$	520.87
12/11/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	466.25
12/11/23	Petterson Paletta PLC	$	5,718.75
12/11/23	CRYSTAL FLASH	$	2,635.09
12/11/23	US SECURITY ASSOC INC	$	17,788.84
12/11/23	CELLCO PARTNERSHIP	$	8,498.65
12/11/23	CELLCO PARTNERSHIP	$	1,097.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	CELLCO PARTNERSHIP	$	991.40
12/11/23	Artcraft & Foremost, Inc	$	382.50
12/11/23	THE HOME CITY ICE CO	$	465.00
12/11/23	SHERWIN WILLIAMS CO	$	510.55
12/11/23	THOMAS B BAYNTON	$	4,343.75
12/11/23	CONSUMERS ENERGY	$	101,349.45
12/11/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	1,750.00
12/11/23	STANDARD ELECTRIC CO	$	286.65
12/11/23	UNITED DISTRIBUTION GROUP LLC	$	397.41
12/11/23	EJ	$	769.20
12/11/23	AIS CONSTRUCTION EQUIP	$	161.34
12/11/23	ENGINEERED PROTECTION SYS INC	$	241.86
12/11/23	TELE-RAD INC	$	197.64
12/11/23	RUSCHE TRUCKING INC	$	1,381.86
12/11/23	MIERAS FAMILY SHOES	$	241.86
12/11/23	CASCADE ENGINEERING INC	$	14,802.00
12/11/23	HOME REPAIR SERVICES	$	45,021.00
12/11/23	BESCO WATER TREATMENT	$	9.00
12/11/23	BROADMOOR PRODUCTS INC	$	240.00
12/11/23	ICCF NONPROFIT HOUSING CORP	$	24,000.00
12/11/23	KSS ENTERPRISES	$	5,302.25
12/11/23	Kent County Road Commission	$	6,890.40
12/11/23	BACHELDER MASTER GUNMAKERS	$	15.90
12/11/23	BRADLEY ENTERPRISES INC	$	285.00
12/11/23	THE DERK PIETER CO	$	496.95

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	NEW DEVELOPMENT CORP	$	12,000.00
12/11/23	CAROLYN GASTON & ASSOCIATES, PC	$	2,468.75
12/11/23	MARY A. OWENS	$	1,343.75
12/11/23	FIRST NATIONAL BANK OF OMAHA	$	172.16
12/11/23	Compass Minerals	$	192,725.90
12/11/23	GENUINE PARTS CO	$	990.14
12/11/23	EDGELINE RESOURCES LLC	$	1,612.50
12/11/23	MERL'S TOWING SERVICE INC	$	25,175.75
12/11/23	FEDEX	$	121.49
12/11/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	232.00
12/11/23	AZTECA SYSTEMS INC	$	1,000.00
12/11/23	LAKESHORE LEARNING MATERIALS	$	1,061.44
12/11/23	Deere Credit Inc.	$	1,329.18
12/11/23	Emergency Technologies	$	407.14
12/11/23	Action Industrial Supply Co.	$	526.35
12/11/23	Kiesler Police Supply, Inc.	$	584.50
12/11/23	All City Management Services	$	20,609.11
12/11/23	Law Office of Mary Golden	$	781.25
12/11/23	High Grade Materials Co.	$	8,619.38
12/11/23	CI Technologies Inc	$	1,485.69
12/11/23	CATERED CREATIONS, INC.	$	554.75
12/11/23	Sherry L. Batzer	$	125.00
12/11/23	S&K BUILDING SERVICES INC	$	102.00
12/11/23	Robert Estes	$	149.40
12/11/23	LISA M NEDWICK	$	206.98

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	59.00
12/11/23	JONATHON SCHEER	$	191.92
12/11/23	HD SUPPLY INC	$	482.94
12/11/23	JACOB ARENDS	$	187.33
12/11/23	Source One Environmental LLC	$	2,052.00
12/11/23	The Iserv Company, LLC	$	352.85
12/11/23	TriTech Software Systems	$	1,768.93
12/11/23	York Electric, Inc.	$	315.00
12/11/23	Great Lakes Chloride, Inc.	$	9,564.69
12/11/23	BORGMAN FORD SALES INC	$	947.72
12/11/23	Comcast Cable Communications, Inc.	$	321.25
12/11/23	Comcast Cable Communications, Inc.	$	154.85
12/11/23	Miovision Technologies Incorporated	$	544.08
12/11/23	New Life Arboricultural Services	$	1,575.00
12/27/23	Lewis Law Firm, PLLC	$	-
12/11/23	DropDrop.com LLC	$	8,664.00
12/11/23	Judd & Fricke PLLC	$	2,750.00
12/11/23	Fire Pros, LLC	$	3,916.55
12/11/23	EQ Industrial Services, Inc. dba US Ecology	$	1,082.25
12/11/23	Elevator Service LLC	$	3,738.91
12/11/23	Spartan Innovations, L3C	$	160,000.00
12/11/23	MacQueen Equipment, LLC	$	617.17
12/11/23	Criminal Defense Attorneys of Michigan	$	3,780.00
12/11/23	The Goodyear Tire & Rubber Company	$	66.00
12/11/23	patrick o. strong	$	593.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	WCCTV Inc.	$	30.00
12/11/23	South Westshore Supply LLC	$	128.25
12/11/23	Daniel Lindemulder	$	280.00
12/11/23	Brian Durham	$	2,500.00
12/11/23	Exotic Rubber & Plastics Corp	$	230.80
12/11/23	Community Economic Development Association of Michigan	$	300.00
12/11/23	Great Lakes Circus Center LLC	$	1,000.00
12/11/23	Brent H Green	$	2,750.00
12/11/23	WAYNE JERNBERG	$	34.19
12/11/23	CITY OF GRAND RAPIDS TREASURER	$	80.00
12/11/23	GERALD W TOOGOOD JR	$	95.00
12/11/23	JOHN BARTLETT	$	140.00
12/11/23	IZAMAR CONTRERAS-ALVARADO	$	249.10
12/11/23	JOHN VANDEN BERG	$	9.75
12/11/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
12/11/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
12/11/23	UNITED HEALTHCARE INSURANCE CO	$	390.24
12/11/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/11/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/11/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
12/11/23	SPECTRUM HEALTH UNITED HOSP	$	540.20
12/11/23	CITY OF GRAND RAPIDS TREASURER	$	5,140.80
12/11/23	COLLEEN MCCARTHY	$	115.94
12/11/23	PRIORITY HEALTH INSURANCE	$	150.00
12/11/23	PRIORITY HEALTH INSURANCE	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	PRIORITY HEALTH INSURANCE	$	150.00
12/11/23	PRIORITY HEALTH INSURANCE	$	300.00
12/11/23	PRIORITY HEALTH INSURANCE	$	150.00
12/11/23	PRIORITY HEALTH INSURANCE	$	99.00
12/11/23	MED-1 Leonard, LLC	$	5,005.09
12/11/23	MED-1 Leonard, LLC	$	3,520.96
12/11/23	GRAND RAPIDS COMMUNITY COLLEGE	$	15,300.13
12/11/23	ALTERNATIVE SAFETY & TESTING	$	594.00
12/11/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
12/11/23	COUNTY OF KENT	$	84,039.80
12/11/23	COUNTY OF KENT	$	4,635.80
12/11/23	FOREST HILLS PUBLIC SCHOOLS	$	4,629.47
12/11/23	INTERURBAN TRANSIT PARTNERSHIP	$	12,605.72
12/11/23	KENT INTERMEDIATE SCHL DIST	$	48,758.76
12/11/23	KENTWOOD PUBLIC SCHOOLS	$	3,895.85
12/11/23	ORTHOPAEDIC ASSOC OF GR PC	$	940.20
12/11/23	ORTHOPAEDIC ASSOC OF GR PC	$	1,165.73
12/11/23	REHAB MEDICINE ASSOC PC	$	1,446.89
12/11/23	FELIPE AGUILAR & REYNA RIVERA	$	466.65
12/11/23	CLAYTON TOEPFER	$	161.76
12/11/23	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	240.00
12/11/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
12/11/23	ERIC HERMANN	$	247.59
12/11/23	BRIAN PRUSINSKI	$	79.26
12/11/23	RYAN HARMON	$	6,152.88

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	MedRisk HoldCo, LLC	$	1,102.79
12/12/23	SHANNON LOFEDA HARRIS	$	190.42
12/12/23	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	3,989.70
12/12/23	CITY OF GR TREASURER WATER BILLS	$	148.78
12/12/23	CITY OF GR TREASURER WATER BILLS	$	5,999.49
12/12/23	NEXT STEP OF WEST MICHIGAN	$	3,732.00
12/12/23	Condy Holdings LLC	$	43,943.20
12/12/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	395.77
12/12/23	MSC INDUSTRIAL SUPPLY CO INC	$	9.45
12/12/23	JKG INC	$	4,917.66
12/12/23	US SECURITY ASSOC INC	$	14,641.64
12/12/23	CELLCO PARTNERSHIP	$	195.67
12/12/23	CELLCO PARTNERSHIP	$	108.03
12/12/23	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	1,872.15
12/12/23	AGILE SAFETY LLC	$	254.00
12/12/23	SHERWIN WILLIAMS CO	$	576.76
12/12/23	UNITED PARCEL SERVICE	$	6.22
12/12/23	ULINE INC	$	175.17
12/12/23	THOMAS B BAYNTON	$	93.75
12/12/23	CONSUMERS ENERGY	$	15,044.68
12/12/23	CONSUMERS ENERGY	$	3,077.52
12/12/23	MICHIGAN LIBRARY ASSN	$	85.00
12/12/23	GR WILBERT BURIAL VAULT CO	$	2,993.00
12/12/23	UTILITY SUPPLY & CONSTRUCT. CO	$	278.95
12/12/23	ENGINEERED PROTECTION SYS INC	$	175.92

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/12/23	RICHARDSON BUSINESS MACH	$	408.80
12/12/23	PREIN & NEWHOF INC	$	198.00
12/12/23	HOLLAND LITHO SERVICE INC.	$	15,304.53
12/12/23	S-F ELECTRONIC SUPPLY INC	$	1,120.04
12/12/23	WEBB CHEMICAL SVC CORP	$	918.00
12/12/23	ETNA SUPPLY CO	$	1,440.00
12/12/23	Custom Printers	$	14,174.39
12/12/23	PRIORITY HEALTH	$	54,062.99
12/12/23	Kent County Road Commission	$	15,169.43
12/12/23	SWIFT PRINTING & COMMUNICATIONS	$	2,060.46
12/12/23	THE DERK PIETER CO	$	5,263.63
12/12/23	DTE ENERGY	$	59.30
12/12/23	CAROL GORNOWICH	$	273.16
12/12/23	COUNTY OF KENT	$	287,562.19
12/12/23	MENARDS	$	194.29
12/12/23	DEMCO INC	$	36.94
12/12/23	WEST PUBLISHING CORP	$	150.39
12/12/23	HACH 1	$	22,643.00
12/12/23	UNIQUE MANAGEMENT SERVICES	$	1,615.40
12/12/23	GFSI INC	$	2,184.85
12/12/23	VWR INTERNATIONAL INC	$	831.86
12/12/23	Datatel Communications Inc	$	1,778.38
12/12/23	CATERED CREATIONS, INC.	$	1,170.00
12/12/23	McAlvey Merchant & Associates	$	5,000.00
12/12/23	KENT COUNTY CLERK'S OFFICE	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/12/23	MARK YATROS	$	15.00
12/12/23	MEGAN WARD	$	99.00
12/12/23	NOELLE WARD	$	10.00
12/12/23	RYAN MITCHELL	$	10.00
12/12/23	AT & T	$	629.30
12/12/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	9.00
12/12/23	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	8.08
12/12/23	Source One Environmental LLC	$	10,172.27
12/12/23	LiveSpace, LLC	$	23,121.00
12/12/23	Presidio Holdings Inc	$	7,396.55
12/12/23	Able Card, LLC	$	2,576.77
12/12/23	R&M Transmissions, llc	$	774.87
12/12/23	Vital Records Holdings LLC	$	1,694.94
12/12/23	Preventive Maintenance Technologies, LLC	$	4,858.18
12/12/23	edwin dwayne anderson	$	500.00
12/12/23	Prestige Products	$	800.00
12/12/23	Couriered LLC	$	3,706.40
12/12/23	Lisa M Cooper	$	870.00
12/12/23	Bethany Christian Services of Michigan	$	12,000.00
12/12/23	BVB Process Automation & Controls Inc.	$	840.00
12/12/23	ElectroCycle, Inc.	$	40.00
12/12/23	Worksighted, Inc.	$	3,117.40
12/12/23	Advance Local Media LLC	$	1,303.80
12/12/23	Guidehouse Inc.	$	2,927.50
12/12/23	Exotic Rubber & Plastics Corp	$	37.54

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/12/23	Imperial Dade	$	198.67
12/12/23	LeMonde Studio Inc.	$	5,500.00
12/12/23	Huber Technology Inc.	$	236.69
12/12/23	Catalis Courts and Land Records, LLC	$	3,282.00
12/12/23	SCOTT L SMITH	$	118.00
12/12/23	KYLE J PERKINS	$	118.00
12/12/23	JESSIE D STERLING	$	118.00
12/12/23	BRANDON JAMES BOERSEN	$	40.00
12/12/23	MED-1 Leonard, LLC	$	223.28
12/12/23	COUNTY OF KENT	$	500.00
12/12/23	ELIZABETH D VISSER	$	38.37
12/12/23	GWL HOLDING CO LLC	$	5.48
12/12/23	JAMES AND DIANE ROBINSON	$	7.04
12/12/23	JEANNE A WEGIENEK	$	54.00
12/12/23	LOUIS J KWIATKOWSKI AND MARCI L POLEY	$	7.81
12/12/23	MARGARET L MYSLENSKI AND DAVID E COOK	$	270.30
12/12/23	TED OR JUDY SINKLER	$	999.00
12/12/23	WEST MICHIGAN PRIVATE CAPITAL FUND I LLC	$	3,661.92
12/12/23	JOEL H HONDORP	$	511.10
12/12/23	ALIGNNETWORKS, INC.	$	1,112.32
12/12/23	Perfect Edge Hockey LLC	$	1,920.00
12/12/23	Grand Renovations	$	20,310.00
12/13/23	STATE FARM	$	4,009.00
12/13/23	STATE FARM INS CO	$	50.00
12/13/23	STATE OF MICHIGAN	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	STATE OF MICHIGAN	$	200.00
12/13/23	CITY OF GRAND RAPIDS TREASURER	$	200.00
12/13/23	CITY OF GRAND RAPIDS TREASURER	$	44.24
12/13/23	CITY OF GR TREASURER WATER BILLS	$	7,723.09
12/13/23	NEXT STEP OF WEST MICHIGAN	$	1,425.00
12/13/23	LexisNexis Risk Solutions FL Inc.	$	2,881.30
12/13/23	Safariland	$	1,990.00
12/13/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	169.60
12/13/23	TRANE US INC	$	2,535.00
12/13/23	TOLEDO TICKET CO	$	4,471.15
12/13/23	CONSUMERS ENERGY	$	66,973.99
12/13/23	GRAND RAPIDS BAR ASSN	$	500.00
12/13/23	HUBBELL, ROTH & CLARK INC	$	15,516.76
12/13/23	EJ	$	362.15
12/13/23	PROGRESSIVE ARCHITECTURE	$	42,735.04
12/13/23	UTILITY SUPPLY & CONSTRUCT. CO	$	10,803.16
12/13/23	TRAFFIC & SAFETY CONTROL SYS	$	292,140.05
12/13/23	KUTSCHES HARDWARE CO	$	8.99
12/13/23	ALLIED MECHANICAL SVC INC	$	4,197.00
12/13/23	Grand Arbor Group, Inc.	$	42.22
12/13/23	THE DERK PIETER CO	$	52.00
12/13/23	DTE ENERGY	$	12,870.86
12/13/23	DETROIT LEGAL NEWS LLC	$	80.00
12/13/23	MENARDS	$	219.85
12/13/23	BLACKBURN MANUFACTURING CO	$	859.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	MICROGENICS CORP	$	40.00
12/13/23	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	308.00
12/13/23	AT & T MOBILITY	$	106.88
12/13/23	AT & T MOBILITY	$	5,191.32
12/13/23	AT & T MOBILITY	$	1,340.67
12/13/23	AT & T MOBILITY	$	1,195.13
12/13/23	Windstream Communications	$	634.46
12/13/23	MICHIGAN GAS UTILITIES CORP	$	13,787.04
12/13/23	CONSUMERS ENERGY	$	250.00
12/13/23	PROGRESSIVE INSURANCE	$	50.00
12/13/23	AARON MANGIAPANE	$	22.00
12/13/23	AMANDA KING	$	22.00
12/13/23	AMANDA ROOZEBOOM	$	22.00
12/13/23	ANDRES ORTIZ-ESTEVEZ	$	22.00
12/13/23	ANGELA BLONDIN	$	22.00
12/13/23	ARGOLA MOSLEY	$	22.00
12/13/23	BARBARA BONT	$	22.00
12/13/23	BENJAMIN BANNISTER	$	22.00
12/13/23	BENJAMIN DEYOUNG	$	22.00
12/13/23	BETSY MIDKIFF	$	22.00
12/13/23	BRADLEY OSBORNE	$	22.00
12/13/23	BRENDAN KINELL	$	22.00
12/13/23	CHRISTOPHER FREE	$	22.00
12/13/23	CLUSTELLE HENRY	$	22.00
12/13/23	DANIEL HUVER	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	DANIEL NAWROT	$	22.00
12/13/23	DERRICK LEVI SHORTER	$	22.00
12/13/23	DIANNE SMIT	$	22.00
12/13/23	DUNG VU	$	22.00
12/13/23	EDWIN ROOT	$	22.00
12/13/23	ELIZA SCHULLER	$	22.00
12/13/23	ELIZABETH MCKELLAR	$	22.00
12/13/23	EVAN LILE	$	22.00
12/13/23	HARRIET BIRD	$	22.00
12/13/23	HEATHER STAUFFER	$	22.00
12/13/23	JACOB LEWIS	$	22.00
12/13/23	JANET HANSON	$	22.00
12/13/23	JOCELYN GUTIERREZ	$	22.00
12/13/23	JODY SWANSON	$	22.00
12/13/23	JOSEPH JONAITIS	$	22.00
12/13/23	JUDITH POLL-DROSTE	$	22.00
12/13/23	KEVIN DOENIER	$	22.00
12/13/23	KEVIN WILLIAMS	$	22.00
12/13/23	LAURETTA CRELLY	$	22.00
12/13/23	LYNDA WILLIAMS	$	22.00
12/13/23	MARK OESCH	$	22.00
12/13/23	MATTHEW CHESSER	$	22.00
12/13/23	MELLISSA PEARSON	$	22.00
12/13/23	MICHAEL PRESNAL	$	22.00
12/13/23	MICHELLE TRAYLOR	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	NICHOLAS RUSSELL	$	22.00
12/13/23	PAUL BURD	$	22.00
12/13/23	PAUL EVANS	$	22.00
12/13/23	PHILLIP HATCH	$	22.00
12/13/23	RAYNE KARFONTA	$	22.00
12/13/23	ROSCOE JOHNSTON	$	22.00
12/13/23	RYAN KUSSMAUL	$	22.00
12/13/23	SANDRA PETERSEN	$	22.00
12/13/23	STACIE ZEINSTRA	$	22.00
12/13/23	STEPHEN SCHUPP	$	22.00
12/13/23	THOMAS HOEKSEMA	$	22.00
12/13/23	TRAVIS ROLLER	$	22.00
12/13/23	TYLER DENOOYER	$	22.00
12/13/23	RAPID FISH LLC	$	2,500.00
12/13/23	Norine Simmons	$	8.75
12/13/23	Rhonda Pawlanta	$	7.30
12/13/23	Susan Krupp	$	20.50
12/13/23	FAMILY DOLLAR	$	50.00
12/13/23	PLAZA TOWERS APARTMENTS	$	125.00
12/13/23	EXPERIAN INFORMATION SOLUTIONS INC	$	55.30
12/13/23	RAVEN GREEN	$	5.00
12/13/23	JW MARRIOTT	$	336.00
12/13/23	ANTONINA BRISTOL	$	50.00
12/13/23	JEFFREY VANDENBOSCH	$	25.00
12/13/23	MISS TRACY PARTY STORE	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	JOSHUA PHILLIPS	$	40.00
12/13/23	SUSAN KUIKSTRA	$	25.00
12/13/23	AT & T	$	1,454.01
12/13/23	GEORGETOWN CONSTRUCTION CO	$	468.07
12/13/23	CANDICE MAXWELL	$	50.00
12/13/23	JACOB DYKSTRA	$	50.00
12/13/23	DREW WAGNER	$	100.00
12/13/23	ROBERT LAWRENCE III	$	150.00
12/13/23	SUSAN BRAAKSMA	$	50.00
12/13/23	DENNIS LEIBER	$	1,257.71
12/13/23	NATASSIA SZEWCZYK	$	155.00
12/13/23	YARNIEL GONZALEZ	$	50.00
12/13/23	MARK PHILLIPS	$	100.00
12/13/23	BETSY GARCIA	$	50.00
12/13/23	SULEMA RODRIGUEZ	$	30.00
12/13/23	RICHARD SCHEIDEL	$	155.00
12/13/23	TRINITY HEALTH MICHIGAN	$	100.00
12/13/23	JASON PRINCE	$	200.00
12/13/23	JAYDE FRASER	$	50.00
12/13/23	DEBBRE QUINN	$	25.00
12/13/23	DIEGO MUNOZ-HERNANDEZ	$	50.00
12/13/23	BICHKIEU NGUYEN	$	75.00
12/13/23	CARIBOU SERVICES INC	$	250.00
12/13/23	THERESA KOPP	$	75.00
12/13/23	ANDREANNA DORNBOS	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	STANDARD ELECTRIC COMPANY	$	1,283.96
12/13/23	CADEN BURROWS	$	30.00
12/13/23	LABOR FIRST LLC	$	300.00
12/13/23	DisArt	$	586.25
12/13/23	Electronic Data Collection Corporation	$	3,480.00
12/13/23	Fire Pros, LLC	$	450.00
12/13/23	Doxim Inc	$	19,336.89
12/13/23	Wendy Braun	$	1,425.00
12/13/23	HSL Acquisitions llc	$	5,280.00
12/13/23	DRUG TESTING PROGRAM MANAGEMENT INC	$	178.89
12/13/23	Southwest Business Association	$	3,500.00
12/13/23	Jamie Greene	$	65,195.90
12/13/23	Angel Barreto-Cruz	$	1,333.33
12/13/23	Didasi Mbongya	$	50.00
12/13/23	Zero Day Inc	$	381.24
12/13/23	Bakery Ebenezer LLC	$	10,000.00
12/13/23	Julian Robinson	$	400.00
12/13/23	Tara Wambaugh	$	199.47
12/13/23	ASSOCIATION OF PUBLIC SAFETY	$	972.00
12/13/23	Effective Fitness Combatives, LLC	$	2,240.00
12/13/23	F.M. K9	$	150.00
12/13/23	UNITED HEALTHCARE INSURANCE CO	$	688.83
12/13/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/13/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
12/13/23	UNITED HEALTHCARE INSURANCE CO	$	390.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/13/23	UNITED HEALTHCARE INSURANCE CO	$	300.00
12/13/23	UNITED HEALTHCARE INSURANCE CO	$	870.00
12/13/23	UNITED HEALTHCARE INSURANCE CO	$	345.00
12/13/23	ASANTE D CAIN	$	1,318.00
12/13/23	MUTUAL OF OMAHA	$	300.00
12/13/23	MANNY'S T&T CONSTRUCTION LLC	$	3,454.64
12/13/23	STELLA SANDERS	$	14.46
12/13/23	VANESSA BUSCH	$	150.00
12/13/23	LABOR FIRST LLC	$	600.00
12/13/23	Second Vibess LLC	$	2,075.00
12/14/23	COREWELL HEALTH	$	150.00
12/14/23	CITY OF GRAND RAPIDS TREASURER	$	48.00
12/14/23	CITY OF GRAND RAPIDS TREASURER	$	123.09
12/14/23	CITY OF GR TREASURER WATER BILLS	$	63.87
12/14/23	THE SALVATION ARMY	$	3,125.00
12/14/23	US SECURITY ASSOC INC	$	17,976.67
12/14/23	CELLCO PARTNERSHIP	$	119.84
12/14/23	Dri-Stick Decal Corporation	$	1,865.19
12/14/23	UNIVERSITY CLUB OF GRAND RAPIDS	$	55.41
12/14/23	CARRIER & GABLE INC	$	10,937.50
12/14/23	GRAND VALLEY STATE UNIVERSITY	$	6,250.00
12/14/23	Overhead Door Company of Grand Rapids Inc	$	298.23
12/14/23	GENERAL MOTIVATION CO INC	$	377.29
12/14/23	ETNA SUPPLY CO	$	2,400.00
12/14/23	The Macomb Group, Inc.	$	211.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/14/23	RATHCO SAFETY SUPPLY	$	359.76
12/14/23	ABSOPURE WATER CO	$	110.95
12/14/23	THE DERK PIETER CO	$	89.98
12/14/23	DTE ENERGY	$	7,707.85
12/14/23	COUNTY OF KENT	$	12.87
12/14/23	FEDEX	$	52.10
12/14/23	AT & T MOBILITY	$	1,079.13
12/14/23	AT & T MOBILITY	$	1,383.63
12/14/23	Kiesler Police Supply, Inc.	$	2,152.64
12/14/23	Siemens Healthcare Diagnostics Inc.	$	50.00
12/14/23	Recovery Road LLC	$	1,668.60
12/14/23	Security Incorporated	$	437.00
12/14/23	Oakdale Park Christian Reformed Church	$	700.00
12/14/23	GRAND RAPIDS COMMUNITY COLLEGE	$	1,500.00
12/14/23	HUNTINGTON BANK	$	1,000.00
12/14/23	McAlvey Merchant & Associates	$	5,500.00
12/14/23	ANTHONY HILL	$	22.00
12/14/23	BRIAN LOHR	$	22.00
12/14/23	BRIAN MYERS	$	22.00
12/14/23	BRITTANY JAKOBS	$	22.00
12/14/23	CAMILLE JARRETT	$	22.00
12/14/23	CHRISTOPHER SMITH	$	22.00
12/14/23	CODY RICHARDSON	$	22.00
12/14/23	CYNTHIA STORER	$	22.00
12/14/23	DAVID SCRACE	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/14/23	DAWN MEYER	$	22.00
12/14/23	DONALD SOMERDYKE	$	22.00
12/14/23	DYLAN NGUYEN	$	22.00
12/14/23	EMMETT TAYLOR	$	22.00
12/14/23	JAMES SMITH	$	22.00
12/14/23	JORDYN LEWIS	$	22.00
12/14/23	JOSE RODRIGUEZ	$	22.00
12/14/23	JOSHUA LATHROP	$	22.00
12/14/23	KAYLA SMITH	$	22.00
12/14/23	KRISTIE ROCK	$	22.00
12/14/23	LILY MCGAVIN	$	22.00
12/14/23	MARK SYTSMA	$	22.00
12/14/23	MURV OSBORNE	$	22.00
12/14/23	NICHOLE NOTARIO-RISK	$	22.00
12/14/23	NOAH JACOBUS	$	22.00
12/14/23	OLIVIA LYSZYK	$	22.00
12/14/23	PAUL RIPLEY	$	22.00
12/14/23	PETER STAPLETON	$	22.00
12/14/23	RACHEL KISHMAN	$	22.00
12/14/23	SAGE HOLLAND	$	22.00
12/14/23	SAMUEL VANDENBROEK	$	22.00
12/14/23	SHIRLEY THOMAS	$	22.00
12/14/23	SOPHIA IMPELLIZZERI	$	22.00
12/14/23	SUZANNE KIBBY	$	22.00
12/14/23	TAELYNN OTTE	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/14/23	WILLIAM SCHANHALS	$	22.00
12/14/23	TAMMY TREPINS	$	168.00
12/14/23	Comcast Cable Communications, Inc.	$	158.48
12/14/23	Ferris State University	$	5,550.00
12/14/23	Fire Pros, LLC	$	2,157.50
12/14/23	BP Ventures LLC	$	62.40
12/14/23	Costar Realty Information Inc	$	949.13
12/14/23	Advance Local Media LLC	$	1,740.60
12/14/23	JER HR Group LLC	$	7,450.00
12/14/23	DEREK S OLSEN	$	25.00
12/14/23	CITY OF GRAND RAPIDS TREASURER	$	103.86
12/14/23	MICHIGAN ASSESSORS ASSN	$	1,330.00
12/14/23	KEITH EDWARD HEFNER	$	1,244.08
12/14/23	COREWELL HEALTH	$	390.00
12/14/23	ST MARY'S HEALTH SERVICES	$	1,159.84
12/14/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/14/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
12/14/23	UNITED HEALTHCARE INSURANCE CO	$	390.00
12/14/23	UNITED HEALTHCARE INSURANCE CO	$	181.17
12/14/23	BLUE CROSS OF CALIFORNIA	$	240.00
12/14/23	STATE OF MICHIGAN	$	1,421.00
12/14/23	West Michigan Anesthesia	$	165.20
12/14/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
12/14/23	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
12/14/23	HEALTH FIRST HEALTH PLANS	$	285.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/14/23	HUMANA INC	$	105.30
12/14/23	HUMANA INC	$	165.00
12/14/23	HUMANA INC	$	66.00
12/14/23	HUMANA INC	$	853.50
12/14/23	MUTUAL OF OMAHA	$	240.00
12/14/23	MUTUAL OF OMAHA	$	150.00
12/14/23	USAA LIFE INSURANCE CO	$	240.00
12/14/23	JOEL H HONDORP	$	50.00
12/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
12/14/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
12/14/23	THOMAS HEGEWALD	$	465.00
12/14/23	LIFESECURE INSURANCE COMPANY	$	345.00
12/14/23	GRAND RETAIL PARTNERS	$	1,772.50
12/15/23	SHANNON LOFEDA HARRIS	$	137.45
12/15/23	STATE OF MICHIGAN	$	83.80
12/15/23	CITY OF GR TREASURER WATER BILLS	$	729.30
12/15/23	BOSTON SQUARE LOCK & KEY INC	$	191.40
12/15/23	FireService Management, LLC	$	165.50
12/15/23	OAK HALL INDUSTRIES	$	486.95
12/15/23	CONSUMERS ENERGY	$	109,712.60
12/15/23	CONSUMERS ENERGY	$	2,855.58
12/15/23	PREIN & NEWHOF INC	$	2,010.00
12/15/23	KUTSCHES HARDWARE CO	$	253.20
12/15/23	ACTION CHEMICAL INC	$	3,177.30
12/15/23	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	62,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/15/23	DTE ENERGY	$	598.63
12/15/23	DTE ENERGY	$	308.57
12/15/23	KENT COUNTY CMH AUTHORITY	$	4,702.66
12/15/23	MOTION INDUSTRIES	$	464.94
12/15/23	Siemens Healthcare Diagnostics Inc.	$	9,958.50
12/15/23	Republic Services	$	6,907.91
12/15/23	Security Incorporated	$	437.00
12/15/23	CASSANDRA ZARRAGA	$	22.00
12/15/23	MARY TAYLOR	$	22.00
12/15/23	MATTHEW WAIDELICH	$	22.00
12/15/23	BEATTIE BROS CONSTRUCTION	$	80.00
12/15/23	JASON RICHARDSON	$	24.00
12/15/23	MARIANNE GUTHRIE	$	14.41
12/15/23	ZACHARY LARAWAY	$	211.04
12/15/23	GINA PETERS	$	93.53
12/15/23	Alpine Tree Service	$	1,250.00
12/15/23	Presidio Holdings Inc	$	188.80
12/15/23	Ricoh USA, INC	$	2,705.00
12/15/23	Peppinos Catering Co	$	4,090.40
12/15/23	Comcast Cable Communications, Inc.	$	502.52
12/15/23	Terry McCarthy	$	1,593.00
12/15/23	New Life Arboricultural Services	$	2,485.00
12/15/23	Escape Velocity Holding, Inc.	$	11,900.00
12/15/23	Preventive Maintenance Technologies, LLC	$	730.43
12/15/23	Grand Haven Gasket Company	$	186.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/15/23	MacQueen Equipment, LLC	$	3,867.60
12/15/23	JAMADMIN, Inc.	$	4,109.68
12/15/23	Ricardo Fernando Carroll	$	155.00
12/15/23	South Westshore Supply LLC	$	480.00
12/15/23	Royal Truck & Trailer Sales & Service, Inc	$	189.12
12/15/23	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	$	2,000.00
12/15/23	All-Lift Soulutions, LLC	$	1,650.00
12/15/23	SPS Pro Plumbing	$	110,428.00
12/15/23	PROPIO LS LLC	$	254.40
12/15/23	Newmind Group, Inc	$	680.00
12/15/23	SCOTT A NOVITSKY	$	50.00
12/15/23	CITY OF GRAND RAPIDS TREASURER	$	32.25
12/15/23	WATER ENVIRONMENT FEDERATION	$	1,410.00
12/15/23	JESSICA W PAKIELA	$	25.00
12/15/23	BRANDON ROMERO	$	1,244.08
12/15/23	CITY OF GRAND RAPIDS TREASURER	$	153.00
12/15/23	NYE UNIFORM CO	$	211.69
12/15/23	KENT COUNTY CLERK'S ASSN	$	35.00
12/15/23	Advanta Health Solutions, Inc.	$	2,557.80
12/18/23	WILLIAM B BROWN	$	97.00
12/18/23	WILLIAM F RACE	$	289.00
12/18/23	CITY OF GRAND RAPIDS TREASURER	$	1,527.55
12/18/23	WILLIAM AARON RAVELL	$	99.00
12/18/23	JONES ELECTRIC 1	$	824.68
12/18/23	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	244.02

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	Kristofer M Mathis	$	1,100.00
12/18/23	John N Campbell MD PC	$	128.00
12/18/23	B & B MECHANICAL SERVICES LLC	$	776.34
12/18/23	PLUMMERS DISPOSAL SERVICE	$	141.75
12/18/23	CELLCO PARTNERSHIP	$	253.23
12/18/23	ADAMS REMCO INC	$	1,644.00
12/18/23	ULINE INC	$	828.91
12/18/23	DENISE ESTHER	$	50.00
12/18/23	CONSUMERS ENERGY	$	27,219.51
12/18/23	CONSUMERS ENERGY	$	1,699.24
12/18/23	CONSUMERS ENERGY	$	310.00
12/18/23	EJ	$	362.15
12/18/23	AIS CONSTRUCTION EQUIP	$	3,108.03
12/18/23	RUSCHE TRUCKING INC	$	104.40
12/18/23	SWIFT PRINTING & COMMUNICATIONS	$	410.00
12/18/23	THE DERK PIETER CO	$	52.00
12/18/23	NEW DEVELOPMENT CORP	$	1,000.00
12/18/23	STATE OF MICHIGAN	$	435.00
12/18/23	GENUINE PARTS CO	$	5,144.89
12/18/23	AT & T MOBILITY	$	213.52
12/18/23	LACAL EQUIPMENT INC.	$	139.63
12/18/23	Siemens Healthcare Diagnostics Inc.	$	100.00
12/18/23	Republic Services	$	2,836.30
12/18/23	Creative Studio Promotions	$	590.28
12/18/23	Federal Square Building Co. #1, LLC	$	238.29

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	Security Incorporated	$	460.00
12/18/23	OUTFRONT Media	$	10,000.00
12/18/23	CORY KERNODLE	$	192.00
12/18/23	JACK B JOHNSON JR	$	132.00
12/18/23	JASON J ZAMARRON	$	196.00
12/18/23	JEFFREY M LYSIAK	$	97.00
12/18/23	JOSEPH O'BRIEN	$	4,537.02
12/18/23	KEITH LANG	$	50.00
12/18/23	XAVIER GREENFIELD	$	99.00
12/18/23	CASEY SULLIVAN	$	99.00
12/18/23	CARLYE SCHEER	$	356.57
12/18/23	LINDSAY MUNDT	$	1,672.55
12/18/23	GRAND VALLEY METROPOLITAN COUNCIL	$	600.00
12/18/23	Source One Environmental LLC	$	2,052.00
12/18/23	Peppinos Catering Co	$	4,920.00
12/18/23	Dive Rescue, Inc.	$	511.27
12/18/23	BORGMAN FORD SALES INC	$	117.70
12/18/23	Icon Sign Company, LLC	$	143.72
12/18/23	Applied Maintenance Supplies & Solutions LLC	$	970.24
12/18/23	MVK Downtown GR LLC	$	458.29
12/18/23	ImageTrend, Inc	$	57,963.70
12/18/23	Windcave Inc.	$	3,081.56
12/18/23	Hotsy Equipment Company	$	76.06
12/18/23	Halt Fire, Inc.	$	539.85
12/18/23	Judicial Services Group, Ltd	$	180.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	Kleyn Mobile Repair LLC	$	742.50
12/18/23	JAMADMIN, Inc.	$	4,177.41
12/18/23	JobMatch LLC	$	109.00
12/18/23	Young Money Finances	$	600.00
12/18/23	ElectroCycle, Inc.	$	20.00
12/18/23	Royal Truck & Trailer Sales & Service, Inc	$	1,410.02
12/18/23	Exotic Rubber & Plastics Corp	$	45.55
12/18/23	Judson Mowbray	$	50.00
12/18/23	All-Lift Soulutions, LLC	$	794.56
12/18/23	Max Vanderforest	$	5,420.00
12/18/23	Newmind Group, Inc	$	23,256.00
12/18/23	KEVIN SNYDER	$	2,568.38
12/18/23	PRIORITY HEALTH INSURANCE	$	114.00
12/18/23	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
12/18/23	ADVANCED RADIOLOGY SERVICES	$	225.50
12/18/23	AMERICAN CONTINENTAL INS CO	$	300.00
12/18/23	AMERICAN FIDELITY ASSURANCE CO	$	5,480.04
12/18/23	AMERICAN FIDELITY ASSURANCE CO	$	10,100.05
12/18/23	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
12/18/23	HUMANA INC	$	140.10
12/18/23	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,722.50
12/18/23	MUTUAL OF OMAHA	$	150.00
12/18/23	MUTUAL OF OMAHA	$	240.00
12/18/23	MUTUAL OF OMAHA	$	240.00
12/18/23	POLICE & FIREMENS INSURANCE ASSN	$	1,689.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	AMERICAN UNITED LIFE INSURANCE	$	181.39
12/18/23	BRETT N RODGERS TRUSTEE	$	770.64
12/18/23	G R P D DISPATCH UNION	$	862.50
12/18/23	MISDU	$	10,422.75
12/18/23	POLICE BENEVOLENT FUND	$	204.00
12/18/23	UNITED WAY OF KENT COUNTY	$	129.30
12/18/23	DAVID KYESWA NSIKO	$	61.25
12/18/23	JWS RENTALS LLC	$	3,825.25
12/18/23	JWS RENTALS LLC	$	4,551.28
12/18/23	KATRINA K SALO	$	6.55
12/18/23	M/E REAL ESTATE (WOOD MEADOW) LLC	$	110.00
12/18/23	TTLC INVESTMENTS LLC	$	426.01
12/18/23	OneAmerica Inc.	$	48,672.83
12/18/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	240.00
12/18/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	662.70
12/18/23	MONTANA CSED	$	300.00
12/18/23	ACCENDO INSURANCE COMPANY	$	240.00
12/18/23	STACEY MOODY	$	85.15
12/18/23	SHERMETA LAW GROUP PLLC	$	1,018.58
12/18/23	GOODMAN FROST PLLC	$	126.45
12/18/23	KADI SMITH	$	45.76
12/19/23	SHANNON LOFEDA HARRIS	$	1,100.00
12/19/23	COUNTY OF KENT	$	1,000.00
12/19/23	CITY OF GR TREASURER WATER BILLS	$	6,366.02
12/19/23	CITY OF GR TREASURER WATER BILLS	$	294.54

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/19/23	T-MOBILE USA	$	125.00
12/19/23	T-MOBILE USA	$	25.00
12/19/23	T-MOBILE USA	$	125.00
12/19/23	T-MOBILE USA	$	50.00
12/19/23	T-MOBILE USA	$	25.00
12/19/23	T-MOBILE USA	$	50.00
12/19/23	T-MOBILE USA	$	125.00
12/19/23	T-MOBILE USA	$	25.00
12/19/23	FISHER SCIENTIFIC, LLC	$	1,635.90
12/19/23	Petterson Paletta PLC	$	50.00
12/19/23	Wright Express Financial Services Corporation	$	548.37
12/19/23	B & B MECHANICAL SERVICES LLC	$	3,411.34
12/19/23	THE BILCO COMPANY	$	272.65
12/19/23	BDI	$	969.61
12/19/23	SHERWIN WILLIAMS CO	$	66.67
12/19/23	TOLEDO TICKET CO	$	1,789.52
12/19/23	KONE INC	$	3,112.50
12/19/23	UNITED PARCEL SERVICE	$	6.22
12/19/23	ALEXANDER CHEMICAL CORP	$	12,128.68
12/19/23	ULINE INC	$	532.48
12/19/23	CONSUMERS ENERGY	$	9,924.21
12/19/23	HUBBELL, ROTH & CLARK INC	$	2,432.89
12/19/23	Haviland Enterprises Inc.	$	2,683.82
12/19/23	EARLE PRESS PRINTING	$	2,185.91
12/19/23	FD LAKE MACHINERY CO	$	285.33

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/19/23	UNITED DISTRIBUTION GROUP LLC	$	487.06
12/19/23	GR WILBERT BURIAL VAULT CO	$	1,466.00
12/19/23	EJ	$	3,760.45
12/19/23	ENTERPRISE ENVELOPE INC	$	256.65
12/19/23	TRAFFIC & SAFETY CONTROL SYSTEMS INC	$	170.00
12/19/23	RHD INC	$	1,063.00
12/19/23	ROBBINS LOCK SHOP INC	$	738.50
12/19/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	285.00
12/19/23	FREIGHTLINER OF GRAND RAPIDS	$	517.50
12/19/23	ALTA Equipment	$	136.26
12/19/23	AAA SLING & INDUSTRIAL SUPPLY	$	17.75
12/19/23	HAMMERSMITH EQUIP CO	$	883.50
12/19/23	BUILDERS UNLIMITED INC	$	7,592.00
12/19/23	DTE ENERGY	$	775.57
12/19/23	MI PAVEMENT MARKINGS LLC	$	500.00
12/19/23	MENARDS	$	42.05
12/19/23	GENUINE PARTS CO	$	1,127.03
12/19/23	MERL'S TOWING SERVICE INC	$	1,025.00
12/19/23	MICROGENICS CORP	$	1,131.72
12/19/23	GIVE 'EM A BRAKE SAFETY	$	2,166.94
12/19/23	Graffix Plus	$	1,364.20
12/19/23	OCV CONTROL VALVES	$	5,045.00
12/19/23	Answer United	$	88.65
12/19/23	MacAllister Machinery Inc.,	$	1,382.36
12/19/23	TransUnion Risk and Alternative Data Solutions, Inc.	$	689.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/19/23	CASSANDRA LLOYD	$	43.00
12/19/23	JIM FERRELL	$	10.00
12/19/23	KEN LORENGER	$	53.00
12/19/23	TROY CIMENO	$	14.00
12/19/23	CLEAR RATE COMMUNICATIONS INC	$	363.98
12/19/23	JOHN BARTLETT	$	56.36
12/19/23	BRANDON DAVIS	$	513.86
12/19/23	FLOR SOTO	$	1,086.80
12/19/23	ARIANA JESKE	$	273.86
12/19/23	Source One Environmental LLC	$	1,390.50
12/19/23	FAMILY OUTREACH CENTER	$	4,717.86
12/19/23	Presidio Holdings Inc	$	770.00
12/19/23	Light & Breuning, Inc.	$	2,401.25
12/19/23	Tyreece Guyton	$	250.00
12/19/23	BORGMAN FORD SALES INC	$	1,981.27
12/19/23	Electronic Data Collection Corporation	$	196.00
12/19/23	MDSolutions Inc	$	6,270.00
12/19/23	ChemScan, Inc.	$	1,710.00
12/19/23	McCann Industries Inc	$	1,317.50
12/19/23	MVK Downtown GR LLC	$	493.22
12/19/23	Christina Hutton	$	2,280.00
12/19/23	West Michigan Hockey, Inc.	$	20,000.00
12/19/23	Seiler Instrument and Manufacturing Company, Incorporated	$	825.00
12/19/23	Simply Gardens LLC	$	2,460.00
12/19/23	Language Line Services, Inc.	$	2,801.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/19/23	Lambert & Co.	$	4,167.00
12/19/23	Grand Haven Gasket Company	$	349.44
12/19/23	Couriered LLC	$	261.60
12/19/23	Siemens Mobility, Inc.	$	37,116.66
12/19/23	JAMADMIN, Inc.	$	208.66
12/19/23	PSX Inc.	$	1,495.00
12/19/23	The Goodyear Tire & Rubber Company	$	3,880.20
12/19/23	Morgan Capitoni	$	607.20
12/19/23	Ledell Scott	$	3,275.00
12/19/23	Royal Truck & Trailer Sales & Service, Inc	$	8.77
12/19/23	Exotic Rubber & Plastics Corp	$	468.53
12/19/23	Shared-Use Mobility Center	$	1,000.00
12/19/23	WOJCIECH STASIULEWICZ	$	150.00
12/19/23	CELLCO PARTNERSHIP	$	275.69
12/19/23	JASON NEUMANN	$	50.00
12/19/23	UNITED HEALTHCARE INSURANCE CO	$	240.00
12/19/23	UNUM LIFE INS CO OF AMERICA	$	1,628.18
12/19/23	CITY OF GRAND RAPIDS TREASURER	$	476.03
12/19/23	PRIORITY HEALTH INSURANCE	$	99.00
12/19/23	SONUS HEARING	$	40.00
12/19/23	MED-1 Leonard, LLC	$	10,201.40
12/19/23	MED-1 Leonard, LLC	$	187.32
12/19/23	MED-1 Leonard, LLC	$	1,025.84
12/19/23	BLUE CARE NETWORK OF MICHIGAN	$	294.90
12/19/23	MED-1 HOLLAND LLC	$	169.68

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/19/23	MUTUAL OF OMAHA	$	240.00
12/19/23	MUTUAL OF OMAHA	$	345.00
12/19/23	MUTUAL OF OMAHA	$	150.00
12/19/23	MUTUAL OF OMAHA	$	345.00
12/19/23	MUTUAL OF OMAHA	$	150.00
12/19/23	GUN LAKE INVESTMENTS	$	332.43
12/19/23	HONOR CREDIT UNION	$	85.47
12/19/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
12/19/23	MARY KATE BERENS	$	93.00
12/19/23	Penske Truck Leasing CO LP	$	3,731.59
12/19/23	Wellness by Design LLC	$	177.55
12/19/23	Adva Holdings, LLC	$	677.98
12/19/23	ALIGNNETWORKS, INC.	$	1,371.45
12/19/23	ALIGNNETWORKS, INC.	$	458.79
12/19/23	Vicente Rojas	$	286.89
12/20/23	CITY OF GR TREASURER WATER BILLS	$	63.87
12/20/23	T-MOBILE USA	$	25.00
12/20/23	T-MOBILE USA	$	50.00
12/20/23	T-MOBILE USA	$	100.00
12/20/23	T-MOBILE USA	$	125.00
12/20/23	GARFIELD PARK NEIGH. ASSOC.	$	5,895.69
12/20/23	ULINE INC	$	555.00
12/20/23	CONSUMERS ENERGY	$	6,012.63
12/20/23	GRAND RAPIDS URBAN LEAGUE	$	5,788.13
12/20/23	Pine Rest Christian Mental Health Services	$	9,822.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/20/23	HOEKSTRA TRUCK EQUIP	$	16.00
12/20/23	S-F ELECTRONIC SUPPLY INC	$	299.54
12/20/23	CRESTON NEIGHBORHOOD ASSN	$	4,231.40
12/20/23	WEST GRAND NEIGHBORHOOD ORGN	$	8,830.57
12/20/23	Midwest Safety Products	$	63.00
12/20/23	BUILDERS UNLIMITED INC	$	11,416.00
12/20/23	DTE ENERGY	$	3,139.11
12/20/23	TMI COMPRESSED AIR SYSTEMS	$	1,112.11
12/20/23	MICHIGAN MUNICIPAL LEAGUE	$	65.00
12/20/23	MENARDS	$	693.98
12/20/23	DEMCO INC	$	681.47
12/20/23	VOSS LIGHTING	$	575.00
12/20/23	INGRAM LIBRARY SERVICES	$	679.41
12/20/23	GIVE 'EM A BRAKE SAFETY	$	795.00
12/20/23	DEAF INC	$	300.96
12/20/23	Hamlett Environmental Technologies 1	$	619.00
12/20/23	CENGAGE LEARNING INC	$	435.07
12/20/23	HEALTHY HOMES COALITION W MI	$	10,597.36
12/20/23	GRAND RAPIDS GYMNASTICS - GYMNASTICS ON THE GRAND	$	500.00
12/20/23	AT & T	$	276.36
12/20/23	MYEYEDR OPTOMETRY OF MICHIGAN	$	122.50
12/20/23	STS OPERATING INC	$	11,360.86
12/20/23	DEANNE FRIAR	$	100.62
12/20/23	Advantage Benefits Group, Inc.	$	7,000.00
12/20/23	Michigan Minority Purchasing Council	$	200.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/20/23	Blue-Water Management Solutions	$	165.00
12/20/23	Thomas Scientific LLC	$	146.97
12/20/23	Mel Trotter Ministries	$	16,102.89
12/20/23	DRUG TESTING PROGRAM MANAGEMENT INC	$	897.60
12/20/23	YSI, Inc.	$	849.92
12/20/23	BVB Process Automation & Controls Inc.	$	1,440.00
12/20/23	Royal Truck & Trailer Sales & Service, Inc	$	550.00
12/20/23	Imperial Dade	$	480.56
12/20/23	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	$	444.73
12/20/23	PROSECUTING ATTORNEYS ASSN MI	$	110.00
12/20/23	STATE OF MICHIGAN	$	50.00
12/20/23	STANDARD LIFE AND ACCIDENT	$	300.00
12/20/23	PRIORITY HEALTH INSURANCE	$	126.00
12/20/23	MUTUAL OF OMAHA	$	150.00
12/20/23	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
12/21/23	STATE OF MICHIGAN	$	962.75
12/21/23	CITY OF GR TREASURER WATER BILLS	$	5,289.43
12/21/23	T-MOBILE USA	$	125.00
12/21/23	THE SALVATION ARMY	$	30,561.08
12/21/23	THE SALVATION ARMY	$	3,846.28
12/21/23	DUNCAN PARKING TECHNOLOGIES INC	$	1,903.78
12/21/23	Robert Lamson LLC	$	5,415.00
12/21/23	CELLCO PARTNERSHIP	$	355.91
12/21/23	CELLCO PARTNERSHIP	$	910.38
12/21/23	CELLCO PARTNERSHIP	$	650.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/21/23	Artcraft & Foremost, Inc	$	949.50
12/21/23	CONSUMERS ENERGY	$	10,413.77
12/21/23	HUBBELL, ROTH & CLARK INC	$	3,132.60
12/21/23	MODEL COVERALL SERVICE INC	$	40.94
12/21/23	GR WILBERT BURIAL VAULT CO	$	530.00
12/21/23	OBOYLE COWELL BLALOCK & ASSOC	$	260.00
12/21/23	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	920.00
12/21/23	BRECK GRAPHICS INC	$	529.02
12/21/23	CMP DISTRIBUTORS INC	$	2,447.25
12/21/23	Grand Arbor Group, Inc.	$	150.96
12/21/23	DTE ENERGY	$	2,522.97
12/21/23	COUNTY OF KENT	$	11,631.97
12/21/23	FEDEX	$	194.47
12/21/23	Van Dyken Mechanical, Inc.	$	882.00
12/21/23	Vigh Landscape Management	$	48,739.00
12/21/23	pomp's tire service inc	$	110.00
12/21/23	KENT COUNTY CLERK'S OFFICE	$	50.00
12/21/23	AFFORDABLE EXCAVATING INC	$	85.00
12/21/23	BABYLON HOLDINGS LLC	$	4,102.73
12/21/23	NANCY TOLEDO JIMENEZ	$	85.50
12/21/23	Michigan State University	$	294.00
12/21/23	Triangle Associates, Inc.	$	22,000.00
12/21/23	US Golf Cars, Inc	$	1,807.30
12/21/23	Fire Pros, LLC	$	1,062.95
12/21/23	ITsavvy	$	7,038.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/21/23	FlashParking, Inc.	$	200.00
12/21/23	TXI Systems Inc	$	2,500.00
12/21/23	Kent Conservation District	$	1,240.00
12/21/23	Bloom Sluggettt, PC	$	55.50
12/21/23	RENTOKIL NORTH AMERICA INC	$	3,934.90
12/21/23	Grand Rapids Electric Motor Services LLC	$	1,481.59
12/21/23	ElectroCycle, Inc.	$	20.00
12/21/23	BRIK PLUMBING LLC	$	32,390.00
12/21/23	Open Text Inc	$	601.00
12/21/23	Community of hearts	$	2,500.00
12/21/23	STATE OF MICHIGAN	$	1,120.00
12/21/23	CITY OF GRAND RAPIDS TREASURER	$	297.83
12/21/23	CITY OF GRAND RAPIDS TREASURER	$	64.01
12/21/23	MICHIGAN COURT ADMINISTRATION ASSOCIATIO	$	75.00
12/21/23	STATE OF MICHIGAN	$	13,797.57
12/21/23	COUNTY OF KENT	$	750.00
12/21/23	MED-1 Leonard, LLC	$	339.36
12/21/23	CONNIE MARIE BOHATCH	$	144.00
12/21/23	CORELOGIC	$	18,114.16
12/21/23	CORELOGIC	$	22,092.56
12/21/23	KEN GODWIN	$	12.49
12/21/23	WILLIAM & EVELYN SWARTZ	$	2,134.33
12/21/23	MARISA REINHOLD	$	600.00
12/21/23	MARION BONNEAUX	$	148.04
12/21/23	LAUREN SUIDGEEST	$	23.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/21/23	SKY FARRELL	$	20.00
12/21/23	ALIGNNETWORKS, INC.	$	665.63
12/26/23	County of Kent	$	1,935.86
12/26/23	County of Kent	$	44,766.08
12/26/23	CITY OF GR TREASURER WATER BILLS	$	65.11
12/26/23	FIRST NATIONAL BANK OF MI	$	220,970.25
12/26/23	LexisNexis Risk Solutions FL Inc.	$	200.00
12/26/23	STANDARD & POOR'S FINANCIAL SERVICES	$	18,500.00
12/26/23	Artists Creating Together	$	3,770.00
12/26/23	Core and Main	$	1,269.00
12/26/23	MATTHEW BENDER & 1 INC	$	228.10
12/26/23	US SECURITY ASSOC INC	$	6,056.12
12/26/23	CELLCO PARTNERSHIP	$	197.09
12/26/23	CELLCO PARTNERSHIP	$	195.67
12/26/23	CELLCO PARTNERSHIP	$	108.03
12/26/23	CELLCO PARTNERSHIP	$	2,249.45
12/26/23	CELLCO PARTNERSHIP	$	4,950.63
12/26/23	CELLCO PARTNERSHIP	$	143.46
12/26/23	CELLCO PARTNERSHIP	$	720.66
12/26/23	CELLCO PARTNERSHIP	$	405.84
12/26/23	SHERWIN WILLIAMS CO	$	1,606.02
12/26/23	ADAMS REMCO INC	$	53.00
12/26/23	UNITED PARCEL SERVICE	$	61.03
12/26/23	CONSUMERS ENERGY	$	27,463.41
12/26/23	CONSUMERS ENERGY	$	4,655.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/26/23	MODERN HARDWARE INC	$	4.03
12/26/23	EJ	$	167.68
12/26/23	KENNEDY INDUSTRIES INC	$	115.52
12/26/23	HOEKSTRA TRUCK EQUIP	$	44,530.48
12/26/23	LANDSCAPE FORMS INC	$	83,370.00
12/26/23	HOLLAND LITHO SERVICE INC.	$	500.11
12/26/23	OBOYLE COWELL BLALOCK & ASSOC	$	2,578.81
12/26/23	CASCADE ENGINEERING INC	$	2,025.00
12/26/23	DIAMOND DRILLING & SUPPLY	$	312.50
12/26/23	HISPANIC CENTER OF W MICH	$	550.34
12/26/23	Interphase Office Interiors, Inc.	$	811.57
12/26/23	BESCO WATER TREATMENT	$	36.00
12/26/23	BROADMOOR PRODUCTS INC	$	440.02
12/26/23	ALLIED MECHANICAL SVC INC	$	103,681.00
12/26/23	AAA SLING & INDUSTRIAL SUPPLY	$	401.25
12/26/23	CMP DISTRIBUTORS INC	$	101.50
12/26/23	KATERBERG CO., Inc	$	3,786.60
12/26/23	Yellow Rose Transport Inc.	$	735.14
12/26/23	SWIFT PRINTING & COMMUNICATIONS	$	998.38
12/26/23	THE DERK PIETER CO	$	1,937.23
12/26/23	DTE ENERGY	$	15,071.55
12/26/23	DP FOX SPORTS & ENTERTAINMENT	$	104,658.59
12/26/23	CAROL GORNOWICH	$	289.71
12/26/23	CITY OF WYOMING	$	250.00
12/26/23	WEST PUBLISHING CORP	$	3,937.65

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/26/23	FIRST NATIONAL BANK OF OMAHA	$	2,635.58
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	1,816.15
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	2,710.42
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	98.02
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	648.38
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	38.10
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	1,180.00
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	257.50
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	60.45
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	4,631.49
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	1,675.82
12/26/23	FIRST NATIONAL BANK OF OMAHA	$	5,274.06
12/26/23	GENUINE PARTS CO	$	288.94
12/26/23	MICROGENICS CORP	$	80.00
12/26/23	FEDEX	$	52.21
12/26/23	DEAF INC	$	137.34
12/26/23	AT & T MOBILITY	$	193.02
12/26/23	ImageMaster LLC	$	2,500.00
12/26/23	LACAL EQUIPMENT INC.	$	285.55
12/26/23	Siemens Healthcare Diagnostics Inc.	$	1,936.50
12/26/23	Illinois Tool Works	$	1,067.84
12/26/23	Security Incorporated	$	1,093.00
12/26/23	LUKE E LEDOUX	$	104.00
12/26/23	Serendipity Publishing LLC	$	2,329.00
12/26/23	JACK LOWERY	$	16.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/26/23	JOSHUA PUTNAM	$	95.63
12/26/23	InSource Solutions Group, Inc.	$	698.20
12/26/23	cordes,inc	$	3,778.50
12/26/23	Kent Power Equipment	$	317.02
12/26/23	Boender-Custer LLC	$	975.57
12/26/23	BORGMAN FORD SALES INC	$	1,626.35
12/26/23	Fleis & VandenBrink Engineering Inc.	$	27,285.65
12/26/23	US Golf Cars, Inc	$	9,390.00
12/26/23	Two Scotts Inc	$	277.00
12/26/23	Fire Pros, LLC	$	139.25
12/26/23	Micandy Garden Greenhouses, Inc.	$	67,690.00
12/26/23	Global Solutions Group Inc.	$	2,838.00
12/26/23	Denali Water Solutions, LLC	$	8,306.77
12/26/23	Clearwater Analytics, LLC	$	3,857.46
12/26/23	United Rentals (North America), Inc.	$	796.90
12/26/23	Henry Schein Inc	$	3,058.80
12/26/23	Doxim Inc	$	375.00
12/26/23	MacQueen Equipment, LLC	$	6,212.82
12/26/23	Raul Alejandro Velasco	$	1,700.00
12/26/23	JAMADMIN, Inc.	$	783.48
12/26/23	The Goodyear Tire & Rubber Company	$	387.14
12/26/23	ElectroCycle, Inc.	$	20.00
12/26/23	Municipal Emergency Services, Inc	$	496.10
12/26/23	Periwinkle FOG LLC	$	664.13
12/26/23	Brownlee Press, LLC	$	2,544.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/26/23	JOSEPH DRELLES	$	446.40
12/26/23	MARY SMYRNIOTIS	$	500.00
12/26/23	MED-1 Leonard, LLC	$	1,999.32
12/26/23	MED-1 Leonard, LLC	$	403.86
12/26/23	MED-1 Leonard, LLC	$	2,234.12
12/26/23	MED-1 Leonard, LLC	$	1,878.16
12/26/23	MED-1 Leonard, LLC	$	1,848.53
12/26/23	MED-1 Leonard, LLC	$	2,307.82
12/26/23	MED-1 Leonard, LLC	$	2,118.64
12/26/23	MED-1 Leonard, LLC	$	282.89
12/26/23	GRAND RAPIDS COMMUNITY COLLEGE	$	25,053.55
12/26/23	GRAND RAPIDS PUBLIC SCHOOLS	$	69,688.99
12/26/23	CORELOGIC	$	1,294.24
12/26/23	COUNTY OF KENT	$	626.88
12/26/23	FIRST AMERICAN TITLE INS CO	$	4,040.00
12/26/23	INTERURBAN TRANSIT PARTNERSHIP	$	18,962.58
12/26/23	KENOWA HILLS PUBLIC SCHOOLS	$	36,085.42
12/26/23	KENT INTERMEDIATE SCHL DIST	$	74,370.84
12/26/23	KENTWOOD PUBLIC SCHOOLS	$	6,044.22
12/26/23	FORTZ LEGAL SUPPORT, LLC	$	5.94
12/26/23	OXFORD FINANCIAL GROUP LTD	$	119.30
12/27/23	WAYNE T WASILENSKI	$	240.00
12/27/23	CITY OF GR TREASURER WATER BILLS	$	4,557.27
12/27/23	JENNIFER FABER	$	240.00
12/27/23	MICHAEL DISTEL	$	240.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/27/23	STEVEN BRUNINK	$	240.00
12/27/23	NEXT STEP OF WEST MICHIGAN	$	5,826.25
12/27/23	BLICK ART MATERIALS	$	34.05
12/27/23	US SECURITY ASSOC INC	$	4,577.38
12/27/23	CELLCO PARTNERSHIP	$	89.23
12/27/23	CELLCO PARTNERSHIP	$	187.16
12/27/23	EASTOWN COMMUNITY ASSOCIATION	$	1,654.31
12/27/23	CORRPRO COMPANIES, INC.	$	8,525.00
12/27/23	UNITED PARCEL SERVICE	$	3.38
12/27/23	ULINE INC	$	1,353.12
12/27/23	CONSUMERS ENERGY	$	2,576.27
12/27/23	MODERN HARDWARE INC	$	26.95
12/27/23	GRAND RAPIDS URBAN LEAGUE	$	32,450.00
12/27/23	DICKINSON WRIGHT PLLC	$	33,750.00
12/27/23	FRUIT BASKET GARDENS INC	$	71.94
12/27/23	RICHFIELD TRAILER SUPPLY	$	129.38
12/27/23	RUSCHE TRUCKING INC	$	1,747.04
12/27/23	PRINTING SYSTEMS INC	$	412.27
12/27/23	GENERAL MOTIVATION CO INC	$	152.21
12/27/23	HISPANIC CENTER OF W MICH	$	4,388.68
12/27/23	HISPANIC CENTER OF W MICH	$	3,973.43
12/27/23	AAA SLING & INDUSTRIAL SUPPLY	$	235.65
12/27/23	AUTO CLINIC INC	$	15.20
12/27/23	Kent County Road Commission	$	5,106.15
12/27/23	PLUMMERS ENVIRONMENTAL SERVICE	$	936.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/27/23	THE DERK PIETER CO	$	616.67
12/27/23	DTE ENERGY	$	442.33
12/27/23	GR-KC CONVENTION/ARENA AUTHORITY	$	174,354.41
12/27/23	VOICES FOR HEALTH INC	$	96.85
12/27/23	MENARDS	$	158.83
12/27/23	GENUINE PARTS CO	$	317.14
12/27/23	AT & T MOBILITY	$	646.77
12/27/23	TruePoint Solutions	$	150.00
12/27/23	Smitter Pest Control Management llc	$	159.00
12/27/23	Seeds of Promise	$	4,685.19
12/27/23	Security Incorporated	$	414.00
12/27/23	Comprenew	$	43.76
12/27/23	BLAINE COURTS	$	8.56
12/27/23	BRETT VAN TIL	$	63.00
12/27/23	CALLIE HARLAN	$	56.00
12/27/23	JESSICA MEADE	$	16.00
12/27/23	MICHAEL DUNN	$	105.00
12/27/23	WOLVERINE BUILDING GROUP	$	30.00
12/27/23	NICHOLAS AYOUB	$	240.00
12/27/23	AT & T	$	6,061.04
12/27/23	ANGELA ROSS	$	240.00
12/27/23	KELLEN DOTSON	$	240.00
12/27/23	ZION GUYTON	$	300.00
12/27/23	Ricoh USA, INC	$	8,172.92
12/27/23	PassportParking, Inc.	$	11,255.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/27/23	Life-Assist, Inc.	$	3,476.70
12/27/23	Fire Pros, LLC	$	412.70
12/27/23	Ergotech Controls LLC	$	134,418.46
12/27/23	United Rentals (North America), Inc.	$	4,579.88
12/27/23	Grace Coffee LLC	$	334.03
12/27/23	IDM Worldwide LLC	$	369.72
12/27/23	Windcave Inc.	$	100.00
12/27/23	JACO Civil Process, Inc.	$	30.91
12/27/23	PSX Inc.	$	862.50
12/27/23	Revels Turf and Tractor, LLC	$	2,668.99
12/27/23	Morgan Capitoni	$	751.20
12/27/23	Angel Barreto-Cruz	$	1,333.33
12/27/23	Schneider Tire Outlet, Inc.	$	251.36
12/27/23	4Under LLC	$	3.77
12/27/23	FREDDIE GLADYNESS JR	$	30.00
12/27/23	MARY SMYRNIOTIS	$	35.49
12/27/23	SERGIO CONTRERAS	$	30.00
12/27/23	KYLE GAINES	$	30.00
12/27/23	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/27/23	HDJ ARCHITECTS AND ENGINEERS	$	1,555.85
12/27/23	JOEL H HONDORP	$	1,233.94
12/28/23	COUNTY OF KENT	$	14,375.41
12/28/23	CITY OF GRAND RAPIDS TREASURER	$	264.81
12/28/23	CITY OF GRAND RAPIDS TREASURER	$	15.00
12/28/23	CITY OF GR TREASURER WATER BILLS	$	432.49

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/28/23	R&R MECHANICAL SERVICES	$	7,000.00
12/28/23	John N Campbell MD PC	$	121.05
12/28/23	US SECURITY ASSOC INC	$	5,626.40
12/28/23	CELLCO PARTNERSHIP	$	647.86
12/28/23	CELLCO PARTNERSHIP	$	119.84
12/28/23	CRAIG TIMMERMAN	$	19,090.00
12/28/23	CONSUMERS ENERGY	$	30,897.32
12/28/23	CONSUMERS ENERGY	$	13,304.37
12/28/23	CONSUMERS ENERGY	$	2,668.59
12/28/23	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	9,166.68
12/28/23	HOEKSTRA TRUCK EQUIP	$	79.00
12/28/23	Overhead Door Company of Grand Rapids Inc	$	126.00
12/28/23	KUTSCHES HARDWARE CO	$	12.99
12/28/23	RATHCO SAFETY SUPPLY	$	5,276.57
12/28/23	BROADMOOR PRODUCTS INC	$	855.60
12/28/23	ICCF NONPROFIT HOUSING CORP	$	2,820.68
12/28/23	DTE ENERGY	$	1,363.99
12/28/23	GENUINE PARTS CO	$	141.99
12/28/23	MICROGENICS CORP	$	60.00
12/28/23	AT & T MOBILITY	$	56.54
12/28/23	Emergency Technologies	$	486.36
12/28/23	Smitter Pest Control Management llc	$	295.00
12/28/23	JASON SZOTKO	$	100.00
12/28/23	JASON NEDWICK	$	155.00
12/28/23	MOLLY KOWALSKI	$	37.99

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/28/23	MIAMBA NAMAHANGO	$	280.00
12/28/23	Univar USA Inc	$	8,970.00
12/28/23	FAMILY OUTREACH CENTER	$	20,000.00
12/28/23	Orchard, Hiltz & McCliment, Inc.	$	10,504.75
12/28/23	McCann Industries Inc	$	1,566.00
12/28/23	Green Cane Property LLC	$	95,229.03
12/28/23	Premier Aerial & Fleet Inspections	$	646.25
12/28/23	Elevator Service LLC	$	4,319.50
12/28/23	shawn m sremba	$	8,673.00
12/28/23	JACO Civil Process, Inc.	$	25.90
12/28/23	Pro-Tech Heating & Cooling, LLC	$	5,690.00
12/28/23	Riverfront Hotel LLC	$	2,425.25
12/28/23	Titan Cloud Software, LLC	$	5,000.00
12/28/23	Ozinga Energy LLC	$	2,875.00
12/28/23	Unmanned Vehicle Technologies, LLC	$	2,337.98
12/28/23	Amplify GR	$	850.00
12/28/23	28th Street Hotel LLC	$	3,559.67
12/28/23	Anne Elizabeth Lewis	$	1,937.50
12/28/23	624 Stocking LLC	$	20,000.00
12/28/23	Cisco Systems Inc	$	27,300.00
12/28/23	LERMA, INC	$	75.00
12/28/23	STATE OF MICHIGAN	$	425.00
12/28/23	STATE OF MICHIGAN	$	150.00
12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/28/23	PRIORITY HEALTH INSURANCE	$	240.00
12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	348.00
12/28/23	PRIORITY HEALTH INSURANCE	$	612.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	183.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	306.00
12/28/23	PRIORITY HEALTH INSURANCE	$	88.00
12/28/23	PRIORITY HEALTH INSURANCE	$	88.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	183.00
12/28/23	PRIORITY HEALTH INSURANCE	$	70.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	128.00
12/28/23	PRIORITY HEALTH INSURANCE	$	300.00
12/28/23	PRIORITY HEALTH INSURANCE	$	99.00
12/28/23	PRIORITY HEALTH INSURANCE	$	130.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/28/23	PRIORITY HEALTH INSURANCE	$	126.00
12/28/23	PRIORITY HEALTH INSURANCE	$	192.30
12/28/23	PRIORITY HEALTH INSURANCE	$	152.70
12/28/23	CRAIG TIMMERMAN	$	11,500.00
12/28/23	analytical testing and consulting inc	$	525.00
12/28/23	Pro-Tech Heating & Cooling, LLC	$	19,360.00
12/29/23	Core and Main	$	1,752.65
12/29/23	PITNEY BOWES	$	99.00
12/29/23	CELLCO PARTNERSHIP	$	131.65
12/29/23	CONSUMERS ENERGY	$	5,944.03
12/29/23	Overhead Door Company of Grand Rapids Inc	$	394.78
12/29/23	UTILITY SUPPLY & CONSTRUCT. CO	$	1,443.16
12/29/23	KUTSCHES HARDWARE CO	$	31.57
12/29/23	ETNA SUPPLY CO	$	1,700.54
12/29/23	Modern I.S. Service Inc	$	11,128.02
12/29/23	DTE ENERGY	$	707.47
12/29/23	MENARDS	$	98.28
12/29/23	TENNANT SALES & SERVICE	$	436.90
12/29/23	HACH 1	$	9,267.60
12/29/23	GENUINE PARTS CO	$	2,174.35
12/29/23	FEDEX	$	105.05
12/29/23	Falcon Equipment Holdings, LLC	$	403.43
12/29/23	Emergency Technologies	$	2,061.00
12/29/23	ALEXANDRA GOEDDEKE	$	22.00
12/29/23	ANTHONY ARSULOWICZ	$	22.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/29/23	ARTHUR FRAZINE	$	22.00
12/29/23	BRADLEY EMERSON	$	22.00
12/29/23	BRIAN AMRHEIN	$	22.00
12/29/23	DEBORAH DAULT	$	22.00
12/29/23	DREW GUIKEMA	$	22.00
12/29/23	ERIC HARVEY	$	22.00
12/29/23	GABRIEL CORCINO-GURIDY	$	22.00
12/29/23	JOCELYN BURKETT	$	22.00
12/29/23	JOHN FARRELL	$	22.00
12/29/23	JORDAN BAKER	$	22.00
12/29/23	KATHERINE GATEWOOD	$	22.00
12/29/23	MARK BARTOSZEK	$	22.00
12/29/23	NASTASHA DYKSTRA	$	22.00
12/29/23	PENELOPE GRENNAN	$	22.00
12/29/23	RUBY GRIFFIN SALMI	$	22.00
12/29/23	SKYLER CARMONA	$	22.00
12/29/23	TAMEEKA ALEMAN	$	22.00
12/29/23	ULYSSES CAMPOS	$	22.00
12/29/23	ANDREW CLAUCHERTY	$	30.00
12/29/23	FISHEYE	$	17,886.50
12/29/23	MADDELYN PALMER	$	430.00
12/29/23	MARSHALL KILGORE	$	10.00
12/29/23	Source One Environmental LLC	$	2,063.90
12/29/23	Stuart C. Irby Company	$	329.15
12/29/23	Chris Romero	$	50.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/29/23	Kent Power Equipment	$	76.99
12/29/23	BORGMAN FORD SALES INC	$	300.16
12/29/23	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	3,350.00
12/29/23	Escape Velocity Holding, Inc.	$	10,328.44
12/29/23	Metro FiberNet, LLC	$	466.38
12/29/23	Bethany L Reed	$	50.00
12/29/23	Jessamyn Libolt	$	20.00
12/29/23	Michael Scholten	$	30.00
12/29/23	Douglas James Booth	$	30.00
12/29/23	Matthew Van Heulen	$	10.00
12/29/23	Nathaniel Phillips	$	20.00
12/29/23	Mallory Therese Shotwell	$	7,500.00
12/29/23	Matthew Rothenberg	$	1,407.23
12/29/23	Sarah Inace Hampton	$	30.00
12/29/23	Ronald Christian Rivera	$	300.00
12/29/23	Scotwood Industries LLC	$	6,962.24
12/29/23	Gregory Sperlbaum	$	2,500.00
12/29/23	KENDALL O'CONNOR	$	460.38
01/03/23	THIN BLUE LINE OF MICHIGAN	$	653.24
01/03/23	A P A G R	$	4,758.32
01/03/23	F O P LODGE #97	$	1,714.00
01/03/23	G R E I U	$	16,150.32
01/03/23	G R FIREFIGHTERS LOCAL 366	$	10,831.61
01/03/23	G R M E A	$	279.00
01/03/23	G R POLICE OFFICERS ASSOCIATION	$	9,077.58

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/03/23	GRAND RAPIDS POLICE COMMAND	$	666.00
01/03/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,571.50
01/03/23	TEAMSTERS LOCAL 406	$	208.15
01/03/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,103.94
01/03/23	METLIFE	$	2,850.91
01/03/23	MERS OF MICHIGAN	$	112,246.16
01/03/23	Raymond James & Associates Command	$	644.22
01/03/23	Raymond James & Associates GRPOA	$	5,340.90
01/03/23	Raymond James & Associates Non Union	$	3,435.91
01/03/23	Raymond James & Associates GREIU	$	9,622.57
01/03/23	Raymond James & Associates APA	$	5,146.95
01/03/23	MissionSquare Retirement	$	200,435.53
01/03/23	MissionSquare Retirement	$	8,622.38
01/03/23	MissionSquare Retirement	$	83,319.96
01/03/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,253.50
01/03/23	Northern Trust Investments, Inc.	$	1,320,613.25
01/03/23	Raymond James & Associates ECO	$	747.43
01/03/23	MissionSquare Retirement	$	14,562.77
01/03/23	STRAIN ELECTRIC CO	$	2,086.42
01/03/23	PROGRESSIVE ARCHITECTURE	$	1,715.00
01/03/23	KAMMINGA & ROODVOETS INC	$	702,817.58
01/03/23	WYOMING EXCAVATORS INC	$	24,326.70
01/03/23	BAZEN ELECTRIC	$	993.46
01/03/23	GEOTECH INC	$	8,645.50
01/03/23	HURST INC	$	836.37

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/03/23	John Thomas Stecco	$	300.00
01/03/23	CDW Corporation	$	56.84
01/03/23	Golden & Jernigan, PC	$	100.00
01/04/23	EV CONSTRUCTION CO	$	9,750.00
01/04/23	SAFETY SERVICES INC	$	2,234.18
01/04/23	NYE UNIFORM CO	$	1,141.48
01/04/23	BAZEN ELECTRIC	$	1,389.72
01/04/23	GEOTECH INC	$	4,800.00
01/04/23	CDW Corporation	$	1,715.03
01/04/23	Studio D2D Inc	$	500.00
01/05/23	SOIL AND MATERIALS ENGINEERS, INC.	$	2,549.46
01/05/23	PROGRESSIVE ARCHITECTURE	$	4,215.00
01/05/23	MATERIALS TESTING CONSULTANTS	$	32,296.00
01/05/23	BAZEN ELECTRIC	$	742.14
01/05/23	Fastenal (MIGR1)	$	943.19
01/05/23	MYDATT SERVICE INC	$	266.74
01/05/23	Bryan Esler Photo, Inc.	$	1,665.00
01/05/23	James Forrest Hughes	$	3,745.01
01/06/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,019.00
01/06/23	PROGRESSIVE ARCHITECTURE	$	9,941.87
01/06/23	KAMMINGA & ROODVOETS INC	$	30,943.70
01/06/23	MOORE & BRUGGINK INC	$	6,374.00
01/06/23	GEOTECH INC	$	12,942.55
01/06/23	HURST INC	$	12,889.82
01/06/23	DIVERSCO CONSTRUCTION CO INC	$	267,265.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/06/23	Fastenal (MIGR1)	$	511.83
01/06/23	Site Design Solutions, LLC	$	18,905.00
01/06/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	122,603.71
01/06/23	Severance Electric Co., Inc.	$	13,809.38
01/09/23	Voices for Hope, PLC	$	3,375.00
01/09/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	2,794.00
01/09/23	MOORE & BRUGGINK INC	$	12,195.36
01/09/23	DAVIS CONSTRUCTION, INC	$	59,709.39
01/09/23	LODESTAR CONSTRUCTION INC	$	75,608.86
01/09/23	Fastenal (MIGR1)	$	1,359.81
01/09/23	Pride builders Group, LLC.	$	49,330.58
01/09/23	BLUE CROSS BLUE SHIELD OF MICH	$	263,951.33
01/09/23	Law Office of Denise M. Buswa, PLLC	$	3,025.00
01/09/23	John Thomas Stecco	$	5,308.75
01/10/23	Voices for Hope, PLC	$	1,175.00
01/10/23	CHARLES F. BOEKELOO, P.C.	$	3,525.00
01/10/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	550.00
01/10/23	MICHAEL A. LIQUIGLI	$	1,300.00
01/10/23	ROLAND LINDH	$	975.00
01/10/23	MIDWEST TAPE LLC	$	618.63
01/10/23	STRAIN ELECTRIC CO	$	92,943.00
01/10/23	PROGRESSIVE ARCHITECTURE	$	4,171.47
01/10/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	27,665.02
01/10/23	MOORE & BRUGGINK INC	$	8,563.75
01/10/23	MATERIALS TESTING CONSULTANTS	$	5,815.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/10/23	NYE UNIFORM CO	$	198.34
01/10/23	WYOMING EXCAVATORS INC	$	100,024.00
01/10/23	J & H OIL CO	$	73,065.35
01/10/23	HURST INC	$	1,218.00
01/10/23	DIVERSCO CONSTRUCTION CO INC	$	290,626.91
01/10/23	Site Design Solutions, LLC	$	9,017.20
01/10/23	AnnMarie Smith	$	1,100.00
01/10/23	BVR Restoration LLC	$	33,685.00
01/10/23	Sytsma Law, PLC	$	1,850.00
01/10/23	Robert W Dixon III	$	850.00
01/10/23	Severance Electric Co., Inc.	$	22,845.53
01/10/23	Bryan Esler Photo, Inc.	$	1,337.50
01/10/23	Accounting Research & Analytics, LLC	$	3,435.00
01/10/23	Wightman & Associates, Inc.	$	612.50
01/10/23	Law Office of Denise M. Buswa, PLLC	$	7,778.75
01/10/23	Branden William Graf	$	425.00
01/10/23	MKSK INC	$	948.60
01/10/23	John Thomas Stecco	$	5,650.00
01/10/23	Daniel Nathen Martindale	$	13,513.75
01/10/23	Kari Anne Santana	$	875.00
01/10/23	Parker Technology, LLC	$	4,324.80
01/10/23	Copperrock Construction, LLC	$	965.00
01/10/23	Patricia Ellen Eppler	$	2,200.00
01/10/23	Golden & Jernigan, PC	$	2,075.00
01/10/23	Lemmens & Norcross PLLC	$	825.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/11/23	Polydyne Inc.	$	66,421.74
01/11/23	FIDELITY LANGUAGE RESOURCES LLC	$	990.00
01/11/23	SAFETY SERVICES INC	$	1,273.84
01/11/23	NYE UNIFORM CO	$	63.00
01/11/23	HURST INC	$	4,214.54
01/11/23	ACCELA INC	$	34,823.46
01/11/23	Dewpoint Inc.	$	287,244.75
01/11/23	Cure Violence Global	$	15,000.00
01/11/23	Michael Edward Siwek	$	2,900.00
01/12/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	32,684.60
01/12/23	MOORE & BRUGGINK INC	$	17,423.04
01/12/23	DAVIS CONSTRUCTION, INC	$	142,674.63
01/12/23	BAZEN ELECTRIC	$	381.99
01/12/23	GEOTECH INC	$	57,489.95
01/12/23	WILLIAMS & WORKS INC	$	783.00
01/12/23	Dewpoint Inc.	$	11,025.00
01/13/23	PROGRESSIVE ARCHITECTURE	$	3,118.50
01/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,800.00
01/13/23	HURST INC	$	6,880.71
01/13/23	NEIGHBORS OF BELKNAP LOOKOUT	$	2,872.08
01/13/23	Site Design Solutions, LLC	$	1,040.00
01/13/23	Dewpoint Inc.	$	41,992.50
01/13/23	CDW Corporation	$	329.93
01/13/23	Cure Violence Global	$	6,000.00
01/17/23	THIN BLUE LINE OF MICHIGAN	$	653.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	A P A G R	$	4,674.15
01/17/23	F O P LODGE #97	$	1,714.00
01/17/23	G R E I U	$	16,314.93
01/17/23	G R FIREFIGHTERS LOCAL 366	$	10,774.90
01/17/23	G R M E A	$	277.50
01/17/23	G R POLICE OFFICERS ASSOCIATION	$	9,077.58
01/17/23	GRAND RAPIDS POLICE COMMAND	$	666.00
01/17/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,426.50
01/17/23	TEAMSTERS LOCAL 406	$	208.15
01/17/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,533.13
01/17/23	METLIFE	$	2,888.46
01/17/23	MERS OF MICHIGAN	$	111,874.04
01/17/23	Raymond James & Associates Command	$	693.22
01/17/23	Raymond James & Associates GRPOA	$	5,602.04
01/17/23	Raymond James & Associates Non Union	$	3,478.93
01/17/23	Raymond James & Associates GREIU	$	9,689.50
01/17/23	Raymond James & Associates APA	$	5,131.35
01/17/23	MissionSquare Retirement	$	207,957.24
01/17/23	MissionSquare Retirement	$	8,958.01
01/17/23	MissionSquare Retirement	$	95,182.29
01/17/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,240.31
01/17/23	Northern Trust Investments, Inc.	$	1,349,963.46
01/17/23	Raymond James & Associates ECO	$	1,216.19
01/17/23	MissionSquare Retirement	$	13,982.12
01/17/23	BAZEN ELECTRIC	$	875.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/17/23	VALLEY CITY SIGN CO	$	14,810.00
01/17/23	BLUE CROSS BLUE SHIELD OF MICH	$	866,749.65
01/17/23	Severance Electric Co., Inc.	$	2,751.90
01/18/23	MIDWEST TAPE LLC	$	619.60
01/18/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	41,232.74
01/18/23	J & H OIL CO	$	35,315.57
01/18/23	GEOTECH INC	$	8,422.00
01/18/23	Modern Roofing, Inc.	$	10,232.76
01/18/23	Accounting Research & Analytics, LLC	$	445.00
01/18/23	Spalding DeDecker Associates, Inc.	$	4,458.90
01/18/23	CDW Corporation	$	436.80
01/18/23	SWT Excavating, Inc	$	166,970.82
01/19/23	MIDWEST TAPE LLC	$	18,353.91
01/19/23	SAFETY SERVICES INC	$	184.00
01/19/23	HAMLETT ENGINEERING SALES CO	$	14,930.82
01/19/23	NYE UNIFORM CO	$	224.90
01/19/23	GEOTECH INC	$	8,160.30
01/19/23	HURST INC	$	11,338.18
01/19/23	Fastenal (MIGR1)	$	544.93
01/19/23	US BANK NATIONAL ASSOCIATION	$	9,001.59
01/19/23	CDW Corporation	$	96.60
01/20/23	STRAIN ELECTRIC CO	$	2,595.53
01/20/23	DAVIS CONSTRUCTION, INC	$	115,767.64
01/20/23	NYE UNIFORM CO	$	37,907.59
01/20/23	BAZEN ELECTRIC	$	764.41

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/20/23	US BANK NATIONAL ASSOCIATION	$	289.00
01/23/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,000.87
01/23/23	M ONE LIMITED INC	$	288,500.00
01/23/23	Grand Rapids Public Museum	$	2,361.25
01/23/23	NAGEL CONSTRUCTION INC	$	34,594.68
01/23/23	PROGRESSIVE ARCHITECTURE	$	77,215.46
01/23/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	5,850.34
01/23/23	BAZEN ELECTRIC	$	1,257,735.22
01/23/23	GEOTECH INC	$	17,666.94
01/23/23	HURST INC	$	1,785.23
01/23/23	WILLIAMS & WORKS INC	$	625.00
01/23/23	Fastenal (MIGR1)	$	21.54
01/23/23	Michigan Landscape Services	$	4,400.00
01/23/23	MYDATT SERVICE INC	$	30,445.43
01/23/23	ICE SCULPTURES LTD	$	3,000.00
01/23/23	AnnMarie Smith	$	300.00
01/23/23	CHRIS SUNDBERG	$	1,768.00
01/23/23	Erika Townsley	$	3,600.00
01/23/23	James Forrest Hughes	$	751.25
01/23/23	Eurofins Environment Testing America Holdings, Inc.	$	3,185.00
01/24/23	HURST INC	$	537.70
01/24/23	BLUE CROSS BLUE SHIELD OF MICH	$	421,413.89
01/25/23	HURST INC	$	535.61
01/25/23	Fastenal (MIGR1)	$	6,097.47
01/26/23	Grand Rapids Public Museum	$	1,368.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/26/23	STRAIN ELECTRIC CO	$	1,601.08
01/26/23	NEIGHBORS OF BELKNAP LOOKOUT	$	500.00
01/26/23	Fastenal (MIGR1)	$	28.98
01/26/23	Eurofins Environment Testing America Holdings, Inc.	$	735.00
01/27/23	FIDELITY LANGUAGE RESOURCES LLC	$	730.59
01/27/23	SAFETY SERVICES INC	$	417.20
01/27/23	PROGRESSIVE ARCHITECTURE	$	6,482.50
01/27/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	52,721.60
01/27/23	NYE UNIFORM CO	$	906.86
01/27/23	J & H OIL CO	$	38,086.95
01/27/23	HURST INC	$	2,396.82
01/27/23	INTERURBAN TRANSIT PARTNERSHIP	$	2,751.23
01/27/23	Fastenal (MIGR1)	$	33.37
01/27/23	MYDATT SERVICE INC	$	99,876.26
01/27/23	ICE SCULPTURES LTD	$	39,300.00
01/27/23	Tower Pinkster Titus Associates, Inc	$	31,838.79
01/27/23	CDW Corporation	$	2,519.56
01/30/23	THIN BLUE LINE OF MICHIGAN	$	636.24
01/30/23	A P A G R	$	4,755.13
01/30/23	F O P LODGE #97	$	1,678.00
01/30/23	G R E I U	$	16,339.08
01/30/23	G R FIREFIGHTERS LOCAL 366	$	10,718.19
01/30/23	G R M E A	$	271.50
01/30/23	G R POLICE OFFICERS ASSOCIATION	$	8,868.90
01/30/23	GRAND RAPIDS POLICE COMMAND	$	666.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	12,192.50
01/30/23	TEAMSTERS LOCAL 406	$	208.15
01/30/23	FIREFIGHTERS MEDICARE SUP FUND	$	5,705.92
01/30/23	METLIFE	$	2,866.77
01/30/23	MERS OF MICHIGAN	$	112,574.08
01/30/23	Raymond James & Associates Command	$	704.19
01/30/23	Raymond James & Associates GRPOA	$	8,014.64
01/30/23	Raymond James & Associates Non Union	$	3,401.17
01/30/23	Raymond James & Associates GREIU	$	9,687.95
01/30/23	Raymond James & Associates APA	$	5,152.61
01/30/23	MissionSquare Retirement	$	209,600.42
01/30/23	MissionSquare Retirement	$	10,970.92
01/30/23	MissionSquare Retirement	$	84,151.74
01/30/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,189.07
01/30/23	Northern Trust Investments, Inc.	$	1,528,280.16
01/30/23	Raymond James & Associates ECO	$	723.47
01/30/23	MissionSquare Retirement	$	14,255.43
01/30/23	EV CONSTRUCTION CO	$	39,544.00
01/30/23	WSP Michigan	$	41,483.23
01/30/23	PROGRESSIVE ARCHITECTURE	$	15,761.50
01/30/23	MATERIALS TESTING CONSULTANTS	$	790.50
01/30/23	BAZEN ELECTRIC	$	4,625.41
01/30/23	HURST INC	$	6,407.21
01/30/23	LODESTAR CONSTRUCTION INC	$	2,915.00
01/30/23	SUPERIOR ASPHALT INC	$	21,896.85

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

01/30/23	Fastenal (MIGR1)	$	1,668.18
01/30/23	Site Design Solutions, LLC	$	13,790.00
01/30/23	MYDATT SERVICE INC	$	4,075.89
01/30/23	ICE SCULPTURES LTD	$	13,600.00
01/30/23	Bryan Esler Photo, Inc.	$	630.00
01/30/23	Brian Hedrick	$	800.00
01/30/23	TOWNSQUARE MEDIA INC	$	5,025.00
01/30/23	James Forrest Hughes	$	1,611.50
01/30/23	Soundscape Consulting LLC	$	3,902.50
01/30/23	Dale Ann Iverson	$	2,000.00
01/31/23	WYOMING EXCAVATORS INC	$	39,899.38
01/31/23	LODESTAR CONSTRUCTION INC	$	58,538.38
01/31/23	Site Design Solutions, LLC	$	19,066.90
01/31/23	BLUE CROSS BLUE SHIELD OF MICH	$	804,975.93
01/31/23	ANGEL CITY ADVISORS, LLC	$	50,000.00
02/02/23	Voices for Hope, PLC	$	3,675.00
02/02/23	CHARLES F. BOEKELOO, P.C.	$	2,075.00
02/02/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,020.00
02/02/23	MIDWEST TAPE LLC	$	696.14
02/02/23	STRAIN ELECTRIC CO	$	114,167.00
02/02/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,674.27
02/02/23	MOORE & BRUGGINK INC	$	3,644.90
02/02/23	MATERIALS TESTING CONSULTANTS	$	83,597.01
02/02/23	HAMLETT ENGINEERING SALES CO	$	36,083.34
02/02/23	NYE UNIFORM CO	$	1,135.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/02/23	J & H OIL CO	$	821.90
02/02/23	GEOTECH INC	$	18,260.65
02/02/23	HURST INC	$	2,772.80
02/02/23	NEIGHBORS OF BELKNAP LOOKOUT	$	750.00
02/02/23	DIVERSCO CONSTRUCTION CO INC	$	28,547.10
02/02/23	WILLIAMS & WORKS INC	$	23,831.65
02/02/23	INTERURBAN TRANSIT PARTNERSHIP	$	12.00
02/02/23	Fastenal (MIGR1)	$	357.13
02/02/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	24,715.20
02/02/23	Law Office of Denise M. Buswa, PLLC	$	4,500.00
02/02/23	John Thomas Stecco	$	5,600.00
02/02/23	Daniel Nathen Martindale	$	13,525.00
02/02/23	Edgar Omar Arredondo	$	1,750.00
02/02/23	Pullman SSt	$	93,115.80
02/03/23	Tower Pinkster Titus Associates, Inc	$	50,290.05
02/03/23	CDW Corporation	$	17,694.28
02/06/23	Polydyne Inc.	$	62,121.71
02/06/23	PROGRESSIVE ARCHITECTURE	$	7,214.55
02/06/23	NYE UNIFORM CO	$	1,759.99
02/06/23	BAZEN ELECTRIC	$	3,154.00
02/06/23	GEOTECH INC	$	1,200.00
02/06/23	HURST INC	$	15,847.42
02/06/23	Dell Marketing LP	$	1,363.08
02/06/23	ICE SCULPTURES LTD	$	13,550.00
02/06/23	BLUE CROSS BLUE SHIELD OF MICH	$	458,197.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/06/23	Robert W Dixon III	$	775.00
02/06/23	Kyle DeGroff	$	500.00
02/06/23	CDW Corporation	$	13,674.84
02/07/23	MIDWEST TAPE LLC	$	22,170.64
02/07/23	Fastenal (MIGR1)	$	224.20
02/07/23	HARRINGTON IND PLASTICS INC	$	2,109.00
02/08/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,259.00
02/08/23	Fastenal (MIGR1)	$	107.59
02/08/23	MYDATT SERVICE INC	$	86,979.63
02/09/23	MissionSquare Retirement	$	31,835.59
02/09/23	James Forrest Hughes	$	3,745.01
02/09/23	CDW Corporation	$	781.56
02/10/23	FRANKLIN HOLWERDA CO	$	165,500.00
02/10/23	SAFETY SERVICES INC	$	848.06
02/10/23	HURST INC	$	4,250.29
02/10/23	CDW Corporation	$	2,209.84
02/13/23	THIN BLUE LINE OF MICHIGAN	$	666.24
02/13/23	A P A G R	$	4,858.85
02/13/23	F O P LODGE #97	$	1,660.00
02/13/23	G R E I U	$	16,123.99
02/13/23	G R FIREFIGHTERS LOCAL 366	$	10,661.48
02/13/23	G R M E A	$	271.50
02/13/23	G R POLICE OFFICERS ASSOCIATION	$	8,729.78
02/13/23	GRAND RAPIDS POLICE COMMAND	$	703.00
02/13/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,210.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	TEAMSTERS LOCAL 406	$	208.15
02/13/23	FIREFIGHTERS MEDICARE SUP FUND	$	5,745.96
02/13/23	METLIFE	$	2,872.77
02/13/23	MERS OF MICHIGAN	$	113,294.28
02/13/23	Raymond James & Associates Command	$	1,042.58
02/13/23	Raymond James & Associates GRPOA	$	5,231.80
02/13/23	Raymond James & Associates Non Union	$	3,372.41
02/13/23	Raymond James & Associates GREIU	$	9,711.83
02/13/23	Raymond James & Associates APA	$	5,201.29
02/13/23	MissionSquare Retirement	$	203,375.19
02/13/23	MissionSquare Retirement	$	9,010.54
02/13/23	MissionSquare Retirement	$	90,378.97
02/13/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,182.15
02/13/23	Northern Trust Investments, Inc.	$	1,285,822.98
02/13/23	Raymond James & Associates ECO	$	643.29
02/13/23	MissionSquare Retirement	$	14,256.71
02/13/23	Voices for Hope, PLC	$	1,600.00
02/13/23	CHARLES F. BOEKELOO, P.C.	$	4,825.00
02/13/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	1,275.00
02/13/23	MICHAEL A. LIQUIGLI	$	2,175.00
02/13/23	ROLAND LINDH	$	1,050.00
02/13/23	SAFETY SERVICES INC	$	1,005.40
02/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	22,732.10
02/13/23	MOORE & BRUGGINK INC	$	59,799.52
02/13/23	MATERIALS TESTING CONSULTANTS	$	4,659.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/13/23	HAMLETT ENGINEERING SALES CO	$	2,542.57
02/13/23	J & H OIL CO	$	244.66
02/13/23	WILLIAMS & WORKS INC	$	1,767.50
02/13/23	INTERURBAN TRANSIT PARTNERSHIP	$	16.00
02/13/23	Fastenal (MIGR1)	$	1,173.51
02/13/23	KEMIRA WATER SOLUTIONS INC	$	4,650.29
02/13/23	Dell Marketing LP	$	658.58
02/13/23	Site Design Solutions, LLC	$	12,610.00
02/13/23	AnnMarie Smith	$	1,000.00
02/13/23	Sytsma Law, PLC	$	1,715.00
02/13/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	26,688.27
02/13/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,160,607.02
02/13/23	Robert W Dixon III	$	1,600.00
02/13/23	Brian Spitler	$	1,975.00
02/13/23	Law Office of Denise M. Buswa, PLLC	$	4,800.00
02/13/23	Branden William Graf	$	325.00
02/13/23	John Thomas Stecco	$	2,025.00
02/13/23	Kari Anne Santana	$	1,925.00
02/13/23	CCH Incorporated	$	1,949.00
02/13/23	Samsara Networks Inc.	$	23,734.00
02/13/23	Michael Edward Siwek	$	2,150.00
02/13/23	FEDEWA INC	$	57,400.00
02/13/23	Patricia Ellen Eppler	$	2,525.00
02/13/23	Lemmens & Norcross PLLC	$	1,225.00
02/14/23	EV CONSTRUCTION CO	$	7,125.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/14/23	M ONE LIMITED INC	$	1,695.00
02/14/23	PROGRESSIVE ARCHITECTURE	$	32,547.84
02/14/23	KAMMINGA & ROODVOETS INC	$	202,307.20
02/14/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	28,763.30
02/14/23	MOORE & BRUGGINK INC	$	50,021.32
02/14/23	WYOMING EXCAVATORS INC	$	7,769.12
02/14/23	J & H OIL CO	$	2,792.31
02/14/23	GEOTECH INC	$	50,467.75
02/14/23	HURST INC	$	6,091.69
02/14/23	NEIGHBORS OF BELKNAP LOOKOUT	$	3,563.90
02/14/23	WILLIAMS & WORKS INC	$	275.00
02/14/23	Fastenal (MIGR1)	$	46.14
02/14/23	Dell Marketing LP	$	5,774.33
02/14/23	Spalding DeDecker Associates, Inc.	$	2,122.00
02/14/23	Clarke Energy, USA, Inc.	$	57,426.28
02/14/23	West Michigan Window Washing LLC	$	2,510.00
02/14/23	Montgomery Excavating LLC	$	446,298.84
02/15/23	DTE ENERGY TRADING INC	$	215,909.50
02/15/23	MIDWEST TAPE LLC	$	666.72
02/15/23	STATE SPRING SERVICE INC	$	4,591.08
02/15/23	NYE UNIFORM CO	$	477.95
02/15/23	Fastenal (MIGR1)	$	7,649.82
02/15/23	Dewpoint Inc.	$	369,606.88
02/15/23	Cure Violence Global	$	6,000.00
02/16/23	CDW Corporation	$	390.36

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/16/23	FREDRICKSON SUPPLY LLC	$	13,227.55
02/16/23	NYE UNIFORM CO	$	1,170.79
02/16/23	HURST INC	$	537.70
02/16/23	Dell Marketing LP	$	3,928.46
02/16/23	Studio D2D Inc	$	3,285.80
02/17/23	Voices for Hope, PLC	$	187.50
02/17/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,170.00
02/17/23	SAFETY SERVICES INC	$	642.63
02/17/23	PROGRESSIVE ARCHITECTURE	$	38,959.20
02/17/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	24,976.79
02/17/23	NYE UNIFORM CO	$	9,839.20
02/17/23	WYOMING EXCAVATORS INC	$	5,550.00
02/17/23	J & H OIL CO	$	2,090.10
02/17/23	BAZEN ELECTRIC	$	87,980.00
02/17/23	GEOTECH INC	$	442.00
02/17/23	Fastenal (MIGR1)	$	64.24
02/17/23	KEMIRA WATER SOLUTIONS INC	$	3,062.31
02/17/23	Dell Marketing LP	$	2,384.63
02/17/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,449,772.74
02/17/23	Dewpoint Inc.	$	2,885.00
02/17/23	Severance Electric Co., Inc.	$	16,891.89
02/17/23	US BANK NATIONAL ASSOCIATION	$	182,014.80
02/17/23	Wiss, Janney, Elstner Associates, Inc.	$	8,843.04
02/17/23	Law Office of Denise M. Buswa, PLLC	$	125.00
02/17/23	Clarke Energy, USA, Inc.	$	17,508.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/17/23	John Thomas Stecco	$	300.00
02/17/23	CDW Corporation	$	415.41
02/17/23	Pullman SSt	$	74,340.00
02/17/23	Lydia Writes Good LLC	$	756.88
02/21/23	Grand Rapids Public Museum	$	34,047.57
02/21/23	SAFETY SERVICES INC	$	214.90
02/21/23	SOIL AND MATERIALS ENGINEERS, INC.	$	872.50
02/21/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,424.00
02/21/23	STATE SPRING SERVICE INC	$	2,739.22
02/21/23	NYE UNIFORM CO	$	37,307.64
02/21/23	J & H OIL CO	$	80,019.63
02/21/23	GEOTECH INC	$	23,785.35
02/21/23	Truck & Trailer Specialties	$	725.48
02/21/23	WILLIAMS & WORKS INC	$	4,315.00
02/21/23	Fastenal (MIGR1)	$	1,534.05
02/21/23	Dell Marketing LP	$	8,268.03
02/21/23	ACCELA INC	$	79,144.44
02/21/23	Site Design Solutions, LLC	$	4,620.00
02/21/23	Robert W Dixon III	$	75.00
02/21/23	US BANK NATIONAL ASSOCIATION	$	248.97
02/21/23	John Thomas Stecco	$	950.00
02/21/23	Parker Technology, LLC	$	2,692.40
02/21/23	Samsara Networks Inc.	$	367.40
02/21/23	Soundscape Consulting LLC	$	9,584.45
02/21/23	Eurofins Environment Testing America Holdings, Inc.	$	2,450.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/21/23	Lydia Writes Good LLC	$	243.12
02/22/23	FREDRICKSON SUPPLY LLC	$	2,459.99
02/22/23	SAFETY SERVICES INC	$	572.03
02/22/23	NYE UNIFORM CO	$	529.00
02/22/23	BAZEN ELECTRIC	$	337.50
02/22/23	SUPERIOR ASPHALT INC	$	4,185.00
02/22/23	Fastenal (MIGR1)	$	494.75
02/22/23	Dell Marketing LP	$	8,577.80
02/22/23	MYDATT SERVICE INC	$	29,628.53
02/22/23	ICE SCULPTURES LTD	$	200.00
02/22/23	Severance Electric Co., Inc.	$	3,666.30
02/22/23	Bryan Esler Photo, Inc.	$	337.50
02/22/23	Erika Townsley	$	3,600.00
02/22/23	West Michigan Window Washing LLC	$	4,684.00
02/22/23	James Forrest Hughes	$	855.00
02/22/23	ANGEL CITY ADVISORS, LLC	$	35,000.00
02/22/23	Beaumont Capital Management LLC	$	34,088.21
02/22/23	CDW Corporation	$	109,361.21
02/22/23	Eurofins Environment Testing America Holdings, Inc.	$	1,470.00
02/23/23	FIDELITY LANGUAGE RESOURCES LLC	$	945.00
02/23/23	FREDRICKSON SUPPLY LLC	$	6,950.00
02/23/23	SAFETY SERVICES INC	$	60.84
02/23/23	PROGRESSIVE ARCHITECTURE	$	11,648.75
02/23/23	MATERIALS TESTING CONSULTANTS	$	37,083.00
02/23/23	WILLIAMS & WORKS INC	$	5,983.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/23/23	Fastenal (MIGR1)	$	38.39
02/23/23	KEMIRA WATER SOLUTIONS INC	$	2,197.46
02/23/23	Dell Marketing LP	$	371.18
02/23/23	Site Design Solutions, LLC	$	1,315.00
02/23/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,651,631.34
02/23/23	CHRIS SUNDBERG	$	1,768.00
02/23/23	TOWNSQUARE MEDIA INC	$	3,675.00
02/23/23	SmithGroup, Inc.	$	31,745.30
02/23/23	Samsara Networks Inc.	$	373.72
02/24/23	Dell Marketing LP	$	875.99
02/24/23	MYDATT SERVICE INC	$	6,153.49
02/24/23	Tower Pinkster Titus Associates, Inc	$	47,081.19
02/27/23	THIN BLUE LINE OF MICHIGAN	$	666.24
02/27/23	A P A G R	$	4,729.76
02/27/23	F O P LODGE #97	$	1,642.00
02/27/23	G R E I U	$	16,127.10
02/27/23	G R FIREFIGHTERS LOCAL 366	$	11,682.26
02/27/23	G R M E A	$	270.00
02/27/23	G R POLICE OFFICERS ASSOCIATION	$	8,660.22
02/27/23	GRAND RAPIDS POLICE COMMAND	$	703.00
02/27/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,619.00
02/27/23	TEAMSTERS LOCAL 406	$	208.15
02/27/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,061.95
02/27/23	METLIFE	$	2,853.66
02/27/23	MERS OF MICHIGAN	$	113,306.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/27/23	Raymond James & Associates Command	$	659.10
02/27/23	Raymond James & Associates GRPOA	$	5,034.67
02/27/23	Raymond James & Associates Non Union	$	3,390.05
02/27/23	Raymond James & Associates GREIU	$	9,702.08
02/27/23	Raymond James & Associates APA	$	5,180.53
02/27/23	MissionSquare Retirement	$	204,193.42
02/27/23	MissionSquare Retirement	$	9,010.54
02/27/23	MissionSquare Retirement	$	83,764.37
02/27/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,182.15
02/27/23	Raymond James & Associates ECO	$	638.69
02/27/23	MissionSquare Retirement	$	14,301.12
02/27/23	FREDRICKSON SUPPLY LLC	$	757.03
02/27/23	MIDWEST TAPE LLC	$	469.34
02/27/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,873.52
02/27/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	50,648.60
02/27/23	BAZEN ELECTRIC	$	6,077.00
02/27/23	GEOTECH INC	$	14,975.00
02/27/23	HURST INC	$	1,879.12
02/27/23	WILLIAMS & WORKS INC	$	3,212.50
02/27/23	Dell Marketing LP	$	1,996.76
02/27/23	Site Design Solutions, LLC	$	12,220.00
02/27/23	Pride builders Group, LLC.	$	11,260.15
02/27/23	CCH Incorporated	$	1,732.50
02/27/23	CDW Corporation	$	888.72
02/28/23	Northern Trust Investments, Inc.	$	1,281,082.11

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

02/28/23	CHARLES F. BOEKELOO, P.C.	$	1,925.00
02/28/23	FIDELITY LANGUAGE RESOURCES LLC	$	945.00
02/28/23	SAFETY SERVICES INC	$	693.96
02/28/23	PROGRESSIVE ARCHITECTURE	$	2,911.25
02/28/23	GEOTECH INC	$	1,695.65
02/28/23	Dell Marketing LP	$	10,540.68
03/01/23	M ONE LIMITED INC	$	4,460.00
03/01/23	BAZEN ELECTRIC	$	2,257.22
03/01/23	VALLEY CITY SIGN CO	$	5,051.00
03/01/23	HURST INC	$	139.50
03/01/23	Dell Marketing LP	$	1,049.28
03/01/23	BLUE CROSS BLUE SHIELD OF MICH	$	627,095.61
03/01/23	John Thomas Stecco	$	6,950.00
03/01/23	Edgar Omar Arredondo	$	1,800.00
03/02/23	Voices for Hope, PLC	$	3,240.00
03/02/23	GEOTECH INC	$	2,442.80
03/02/23	DIVERSCO CONSTRUCTION CO INC	$	57,094.20
03/02/23	Fastenal (MIGR1)	$	378.73
03/02/23	KEMIRA WATER SOLUTIONS INC	$	5,655.78
03/02/23	Dell Marketing LP	$	942.57
03/02/23	Daniel Nathen Martindale	$	12,500.00
03/02/23	CDW Corporation	$	128.13
03/03/23	Jack Doheny Companies, Inc.	$	777.23
03/03/23	FREDRICKSON SUPPLY LLC	$	470.85
03/03/23	ROWERDINK INC	$	374.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/03/23	STATE SPRING SERVICE INC	$	4,787.20
03/03/23	GREENMARK EQUIPMENT INC	$	840.86
03/03/23	AMERICAN SPECIALTY PRODUCTS CORP	$	391.28
03/03/23	LODESTAR CONSTRUCTION INC	$	29,889.14
03/03/23	WEST MICHIGAN INTERNATIONAL	$	1,577.64
03/03/23	HINTON TRANSPORT INVESTMENTS INC	$	387.28
03/03/23	TOWNSQUARE MEDIA INC	$	2,000.00
03/06/23	FREDRICKSON SUPPLY LLC	$	84.49
03/06/23	ROWERDINK INC	$	90.10
03/06/23	PURITY CYLINDER GASES INC	$	177.79
03/06/23	NEALS AUTOMOTIVE PARTS INC	$	2,174.39
03/06/23	NAGEL CONSTRUCTION INC	$	1,460.00
03/06/23	STRAIN ELECTRIC CO	$	99,585.00
03/06/23	PROGRESSIVE ARCHITECTURE	$	20,748.86
03/06/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	53,373.19
03/06/23	STATE SPRING SERVICE INC	$	208.40
03/06/23	MOORE & BRUGGINK INC	$	7,133.00
03/06/23	NYE UNIFORM CO	$	515.00
03/06/23	J & H OIL CO	$	104,067.20
03/06/23	BAZEN ELECTRIC	$	10,509.79
03/06/23	GEOTECH INC	$	50,390.30
03/06/23	GREENMARK EQUIPMENT INC	$	30.80
03/06/23	HURST INC	$	5,765.77
03/06/23	Fastenal (MIGR1)	$	163.53
03/06/23	WEST MICHIGAN INTERNATIONAL	$	4,106.58

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/06/23	Site Design Solutions, LLC	$	12,727.52
03/06/23	Pride builders Group, LLC.	$	14,676.07
03/06/23	West Michigan Window Washing LLC	$	8,700.00
03/06/23	CDW Corporation	$	583.72
03/06/23	SWT Excavating, Inc	$	124,461.66
03/07/23	DTE ENERGY TRADING INC	$	67,215.00
03/07/23	Jack Doheny Companies, Inc.	$	562.24
03/07/23	FIDELITY LANGUAGE RESOURCES LLC	$	959.00
03/07/23	FREDRICKSON SUPPLY LLC	$	323.39
03/07/23	PURITY CYLINDER GASES INC	$	107.48
03/07/23	NYE UNIFORM CO	$	44.00
03/07/23	RW MERCER 1	$	568.00
03/07/23	BAZEN ELECTRIC	$	574.15
03/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	56.13
03/07/23	Fastenal (MIGR1)	$	122.44
03/07/23	Dell Marketing LP	$	3,614.94
03/07/23	WEST MICHIGAN INTERNATIONAL	$	162.44
03/07/23	MYDATT SERVICE INC	$	86,979.63
03/07/23	HINTON TRANSPORT INVESTMENTS INC	$	269.77
03/07/23	Bryan Esler Photo, Inc.	$	540.00
03/07/23	James Forrest Hughes	$	5,619.96
03/07/23	CDW Corporation	$	7,920.88
03/07/23	Christopher L Jansens	$	6,825.00
03/08/23	PURITY CYLINDER GASES INC	$	384.91
03/08/23	DAVIS CONSTRUCTION, INC	$	4,875.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/08/23	HURST INC	$	1,796.87
03/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	182.88
03/08/23	Dell Marketing LP	$	496.99
03/08/23	BLUE CROSS BLUE SHIELD OF MICH	$	943,438.19
03/08/23	Dewpoint Inc.	$	334,152.50
03/08/23	Robert W Dixon III	$	750.00
03/08/23	Law Office of Denise M. Buswa, PLLC	$	2,300.00
03/08/23	CDW Corporation	$	526.23
03/09/23	EV CONSTRUCTION CO	$	24,856.00
03/09/23	CHARLES F. BOEKELOO, P.C.	$	450.00
03/09/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	1,875.00
03/09/23	Polydyne Inc.	$	66,238.76
03/09/23	WSP Michigan	$	8,062.88
03/09/23	CINTAS CORP	$	347.50
03/09/23	SAFETY SERVICES INC	$	153.93
03/09/23	SOIL AND MATERIALS ENGINEERS, INC.	$	387.50
03/09/23	NYE UNIFORM CO	$	469.86
03/09/23	J & H OIL CO	$	885.50
03/09/23	BAZEN ELECTRIC	$	1,489.00
03/09/23	HURST INC	$	5,831.47
03/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	660.37
03/09/23	KEMIRA WATER SOLUTIONS INC	$	2,766.17
03/09/23	Dell Marketing LP	$	1,928.89
03/09/23	WEST MICHIGAN INTERNATIONAL	$	91.66
03/09/23	Robert W Dixon III	$	1,350.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/09/23	The Law Office of Michael D. Blumeno, PLC	$	3,075.00
03/09/23	Law Office of Denise M. Buswa, PLLC	$	7,400.00
03/09/23	West Michigan Window Washing LLC	$	4,650.00
03/09/23	John Thomas Stecco	$	225.00
03/09/23	CDW Corporation	$	334.48
03/09/23	Patricia Ellen Eppler	$	1,650.00
03/10/23	Jack Doheny Companies, Inc.	$	157.90
03/10/23	Voices for Hope, PLC	$	2,900.00
03/10/23	CHARLES F. BOEKELOO, P.C.	$	3,450.00
03/10/23	MICHAEL A. LIQUIGLI	$	2,675.00
03/10/23	ROLAND LINDH	$	1,350.00
03/10/23	CINTAS CORP	$	973.00
03/10/23	ROWERDINK INC	$	36.11
03/10/23	SAFETY SERVICES INC	$	312.00
03/10/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	24,218.89
03/10/23	BAZEN ELECTRIC	$	94,773.00
03/10/23	GREENMARK EQUIPMENT INC	$	66.15
03/10/23	HURST INC	$	8,550.56
03/10/23	INTERURBAN TRANSIT PARTNERSHIP	$	112.00
03/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,269.20
03/10/23	Fastenal (MIGR1)	$	191.69
03/10/23	AnnMarie Smith	$	1,550.00
03/10/23	The Law Office of Michael D. Blumeno, PLC	$	525.00
03/10/23	Brian Spitler	$	4,200.00
03/10/23	Law Office of Denise M. Buswa, PLLC	$	650.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/10/23	Branden William Graf	$	475.00
03/10/23	John Thomas Stecco	$	1,850.00
03/10/23	Kari Anne Santana	$	1,550.00
03/10/23	Michael Edward Siwek	$	1,400.00
03/10/23	Golden & Jernigan, PC	$	2,325.00
03/10/23	Lemmens & Norcross PLLC	$	2,325.00
03/10/23	Jodi Ann Mashak-First	$	725.00
03/10/23	LUNGHAMER FORD OF OWOSSO LLC	$	1,522,350.00
03/13/23	THIN BLUE LINE OF MICHIGAN	$	661.24
03/13/23	A P A G R	$	4,661.52
03/13/23	F O P LODGE #97	$	1,624.00
03/13/23	G R E I U	$	16,276.55
03/13/23	G R FIREFIGHTERS LOCAL 366	$	11,738.97
03/13/23	G R M E A	$	270.00
03/13/23	G R POLICE OFFICERS ASSOCIATION	$	8,555.88
03/13/23	GRAND RAPIDS POLICE COMMAND	$	703.00
03/13/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,797.50
03/13/23	TEAMSTERS LOCAL 406	$	208.15
03/13/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,920.77
03/13/23	METLIFE	$	2,876.73
03/13/23	MERS OF MICHIGAN	$	113,557.77
03/13/23	Raymond James & Associates Command	$	686.08
03/13/23	Raymond James & Associates GRPOA	$	5,016.70
03/13/23	Raymond James & Associates Non Union	$	3,453.03
03/13/23	Raymond James & Associates GREIU	$	9,737.33

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	Raymond James & Associates APA	$	5,156.44
03/13/23	MissionSquare Retirement	$	209,899.73
03/13/23	MissionSquare Retirement	$	9,010.55
03/13/23	MissionSquare Retirement	$	84,321.66
03/13/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,141.12
03/13/23	Northern Trust Investments, Inc.	$	1,302,836.95
03/13/23	Raymond James & Associates ECO	$	660.54
03/13/23	MissionSquare Retirement	$	14,337.30
03/13/23	Jack Doheny Companies, Inc.	$	3,764.22
03/13/23	M ONE LIMITED INC	$	182,500.00
03/13/23	FREDRICKSON SUPPLY LLC	$	2,591.50
03/13/23	CINTAS CORP	$	2,028.29
03/13/23	MIDWEST TAPE LLC	$	21,152.15
03/13/23	ROWERDINK INC	$	3,548.45
03/13/23	PURITY CYLINDER GASES INC	$	148.92
03/13/23	PROGRESSIVE ARCHITECTURE	$	31,127.51
03/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	33,355.17
03/13/23	MOORE & BRUGGINK INC	$	88,901.87
03/13/23	MATERIALS TESTING CONSULTANTS	$	38,161.00
03/13/23	NYE UNIFORM CO	$	950.50
03/13/23	GREENMARK EQUIPMENT INC	$	1,289.81
03/13/23	Truck & Trailer Specialties	$	3,281.25
03/13/23	WINDER POLICE EQUIP INC	$	2,586.90
03/13/23	WILLIAMS & WORKS INC	$	55.00
03/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	661.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/13/23	Dell Marketing LP	$	321.99
03/13/23	WEST MICHIGAN INTERNATIONAL	$	266,028.63
03/13/23	Pride builders Group, LLC.	$	16,060.00
03/13/23	HINTON TRANSPORT INVESTMENTS INC	$	910.48
03/13/23	Severance Electric Co., Inc.	$	9,061.29
03/13/23	Bryan Esler Photo, Inc.	$	4,745.00
03/13/23	Spalding DeDecker Associates, Inc.	$	2,028.00
03/13/23	Dixon Engineering, Inc.	$	21,700.00
03/13/23	US BANK NATIONAL ASSOCIATION	$	743.93
03/13/23	Wiss, Janney, Elstner Associates, Inc.	$	3,450.00
03/13/23	James Forrest Hughes	$	389.16
03/13/23	CDW Corporation	$	32,986.10
03/13/23	Cure Violence Global	$	6,000.00
03/13/23	Lowing Light & Grip, Inc	$	3,522.60
03/13/23	Christopher L Jansens	$	2,275.00
03/14/23	EV CONSTRUCTION CO	$	35,497.35
03/14/23	CINTAS CORP	$	60.75
03/14/23	VALLEY TRUCK PARTS	$	1,111.19
03/14/23	NYE UNIFORM CO	$	7,261.35
03/14/23	BAZEN ELECTRIC	$	443.63
03/14/23	HURST INC	$	684.16
03/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	537.29
03/14/23	Elwood Staffing	$	218.30
03/14/23	Alliance Beverage Distributing LLC	$	1,840.20
03/14/23	ES SERVICES COMPANY	$	89,253.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/14/23	ES SERVICES COMPANY	$	9,917.00
03/14/23	Vos Glass, LLC	$	177.33
03/15/23	CINTAS CORP	$	492.54
03/15/23	VALLEY TRUCK PARTS	$	652.57
03/15/23	NYE UNIFORM CO	$	142.49
03/15/23	HURST INC	$	958.60
03/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	220.24
03/15/23	Clarke Energy, USA, Inc.	$	36,450.36
03/16/23	FIDELITY LANGUAGE RESOURCES LLC	$	990.00
03/16/23	CINTAS CORP	$	19.13
03/16/23	PROGRESSIVE ARCHITECTURE	$	2,265.00
03/16/23	NEIGHBORS OF BELKNAP LOOKOUT	$	2,865.33
03/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	60.71
03/16/23	Primodal US Incorporated	$	31,036.24
03/17/23	Jack Doheny Companies, Inc.	$	298.28
03/17/23	CINTAS CORP	$	341.31
03/17/23	ROWERDINK INC	$	329.46
03/17/23	PURITY CYLINDER GASES INC	$	39.00
03/17/23	PROGRESSIVE ARCHITECTURE	$	440.63
03/17/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	6,497.50
03/17/23	NYE UNIFORM CO	$	21,247.65
03/17/23	GREENMARK EQUIPMENT INC	$	460.13
03/17/23	WEST MICHIGAN INTERNATIONAL	$	112.98
03/17/23	US BANK NATIONAL ASSOCIATION	$	143,821.80
03/17/23	West Michigan Window Washing LLC	$	773.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	Elwood Staffing	$	785.92
03/20/23	EV CONSTRUCTION CO	$	145,182.48
03/20/23	D&D BUILDING, INC.	$	16,829.00
03/20/23	Jack Doheny Companies, Inc.	$	1,818.39
03/20/23	FREDRICKSON SUPPLY LLC	$	15,111.28
03/20/23	CINTAS CORP	$	2,296.64
03/20/23	ROWERDINK INC	$	3,735.71
03/20/23	PURITY CYLINDER GASES INC	$	105.24
03/20/23	SAFETY SERVICES INC	$	62.40
03/20/23	NEALS AUTOMOTIVE PARTS INC	$	1,053.33
03/20/23	TONY BETTEN FORD INC	$	18,291.78
03/20/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,288.54
03/20/23	PROGRESSIVE ARCHITECTURE	$	65,579.22
03/20/23	KAMMINGA & ROODVOETS INC	$	36,522.62
03/20/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	3,992.65
03/20/23	STATE SPRING SERVICE INC	$	44.00
03/20/23	VALLEY TRUCK PARTS	$	1,019.84
03/20/23	NYE UNIFORM CO	$	12.00
03/20/23	J & H OIL CO	$	38,847.72
03/20/23	BAZEN ELECTRIC	$	842.83
03/20/23	GEOTECH INC	$	879.75
03/20/23	GREENMARK EQUIPMENT INC	$	3,538.58
03/20/23	HURST INC	$	703.75
03/20/23	RIVERBEND BODY SHOP INC	$	375.00
03/20/23	Truck & Trailer Specialties	$	8,974.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/20/23	AMERICAN SPECIALTY PRODUCTS CORP	$	422.28
03/20/23	WILLIAMS & WORKS INC	$	2,068.75
03/20/23	INTERURBAN TRANSIT PARTNERSHIP	$	140,723.08
03/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,632.38
03/20/23	Fastenal (MIGR1)	$	719.26
03/20/23	Dell Marketing LP	$	266.67
03/20/23	WEST MICHIGAN INTERNATIONAL	$	22,633.00
03/20/23	Elwood Staffing	$	3,461.55
03/20/23	Michigan Landscape Services	$	1,235.00
03/20/23	MYDATT SERVICE INC	$	650.00
03/20/23	AnnMarie Smith	$	360.00
03/20/23	Primodal US Incorporated	$	6,504.36
03/20/23	HINTON TRANSPORT INVESTMENTS INC	$	1,452.60
03/20/23	REINDERS, INC.	$	1,308.18
03/20/23	Vos Glass, LLC	$	335.00
03/20/23	Dixon Engineering, Inc.	$	4,815.00
03/20/23	Christopher L Jansens	$	2,275.00
03/20/23	Eurofins Environment Testing America Holdings, Inc.	$	3,920.00
03/20/23	Robert Alcantar	$	1,296.72
03/20/23	Jasper Weller LLC	$	19.44
03/21/23	NEALS AUTOMOTIVE PARTS INC	$	1,094.80
03/21/23	Truck & Trailer Specialties	$	1,965.00
03/21/23	WEST MICHIGAN INTERNATIONAL	$	1,233.74
03/21/23	Elwood Staffing	$	629.24
03/22/23	Jack Doheny Companies, Inc.	$	487.47

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/22/23	CINTAS CORP	$	803.32
03/22/23	SAFETY SERVICES INC	$	1,372.40
03/22/23	J & H OIL CO	$	38,729.16
03/22/23	RW MERCER 1	$	672.98
03/22/23	HURST INC	$	916.46
03/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	720.76
03/22/23	Fastenal (MIGR1)	$	431.12
03/22/23	Dell Marketing LP	$	227.19
03/22/23	WEST MICHIGAN INTERNATIONAL	$	79,756.35
03/22/23	Elwood Staffing	$	663.04
03/22/23	BLUE CROSS BLUE SHIELD OF MICH	$	313,968.40
03/22/23	CHRIS SUNDBERG	$	1,768.00
03/22/23	HINTON TRANSPORT INVESTMENTS INC	$	193.64
03/22/23	WMJ Services LLC	$	8,837.25
03/22/23	Kelsey Liebenow	$	6,583.00
03/22/23	Community Rebuilders	$	70,196.31
03/22/23	Michigan Association of United Ways	$	840.00
03/23/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,091.40
03/23/23	Grand Rapids Public Museum	$	16,957.66
03/23/23	FREDRICKSON SUPPLY LLC	$	4,238.44
03/23/23	CINTAS CORP	$	817.24
03/23/23	MIDWEST TAPE LLC	$	920.50
03/23/23	ROWERDINK INC	$	632.08
03/23/23	NEALS AUTOMOTIVE PARTS INC	$	79.00
03/23/23	TONY BETTEN FORD INC	$	2,194.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/23/23	STATE SPRING SERVICE INC	$	364.25
03/23/23	VALLEY TRUCK PARTS	$	111.01
03/23/23	HYDRO CHEM SYSTEMS INC	$	1,910.10
03/23/23	NYE UNIFORM CO	$	14,829.07
03/23/23	WYOMING EXCAVATORS INC	$	11,852.00
03/23/23	J & H OIL CO	$	37,175.30
03/23/23	RW MERCER 1	$	1,029.30
03/23/23	GEOTECH INC	$	25,151.85
03/23/23	HURST INC	$	1,034.79
03/23/23	Truck & Trailer Specialties	$	1,030.22
03/23/23	INTERURBAN TRANSIT PARTNERSHIP	$	5,195.01
03/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,085.60
03/23/23	Dell Marketing LP	$	776.70
03/23/23	HARRINGTON IND PLASTICS INC	$	2,929.60
03/23/23	WEST MICHIGAN INTERNATIONAL	$	14,188.27
03/23/23	Elwood Staffing	$	9,168.88
03/23/23	HINTON TRANSPORT INVESTMENTS INC	$	488.94
03/23/23	OTIS ELEVATOR COMPANY	$	21,612.33
03/23/23	CDW Corporation	$	1,337.63
03/24/23	CINTAS CORP	$	396.13
03/24/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,492.74
03/24/23	Fastenal (MIGR1)	$	168.68
03/24/23	Dell Marketing LP	$	3,048.50
03/24/23	HARRINGTON IND PLASTICS INC	$	865.60
03/24/23	BLUE CROSS BLUE SHIELD OF MICH	$	90,963.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	THIN BLUE LINE OF MICHIGAN	$	656.24
03/27/23	A P A G R	$	4,778.99
03/27/23	F O P LODGE #97	$	1,624.00
03/27/23	G R E I U	$	16,246.28
03/27/23	G R FIREFIGHTERS LOCAL 366	$	11,625.55
03/27/23	G R M E A	$	268.50
03/27/23	G R POLICE OFFICERS ASSOCIATION	$	8,555.88
03/27/23	GRAND RAPIDS POLICE COMMAND	$	703.00
03/27/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,562.00
03/27/23	TEAMSTERS LOCAL 406	$	208.15
03/27/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,416.47
03/27/23	METLIFE	$	2,877.42
03/27/23	MERS OF MICHIGAN	$	114,182.79
03/27/23	Raymond James & Associates Command	$	716.53
03/27/23	Raymond James & Associates GRPOA	$	4,887.73
03/27/23	Raymond James & Associates Non Union	$	3,438.44
03/27/23	Raymond James & Associates GREIU	$	9,668.24
03/27/23	Raymond James & Associates APA	$	5,182.08
03/27/23	MissionSquare Retirement	$	211,671.95
03/27/23	MissionSquare Retirement	$	9,010.54
03/27/23	MissionSquare Retirement	$	84,350.89
03/27/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,105.16
03/27/23	Northern Trust Investments, Inc.	$	1,265,837.88
03/27/23	Raymond James & Associates ECO	$	695.77
03/27/23	MissionSquare Retirement	$	14,285.49

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	Jack Doheny Companies, Inc.	$	390.00
03/27/23	M ONE LIMITED INC	$	400.00
03/27/23	Grand Rapids Public Museum	$	1,250.00
03/27/23	CINTAS CORP	$	1,430.14
03/27/23	NEALS AUTOMOTIVE PARTS INC	$	7,432.80
03/27/23	TONY BETTEN FORD INC	$	7,313.86
03/27/23	PROGRESSIVE ARCHITECTURE	$	4,011.99
03/27/23	MATERIALS TESTING CONSULTANTS	$	781.00
03/27/23	DAVIS CONSTRUCTION, INC	$	24,348.40
03/27/23	NYE UNIFORM CO	$	233.97
03/27/23	WYOMING EXCAVATORS INC	$	78,607.25
03/27/23	J & H OIL CO	$	33,668.18
03/27/23	BAZEN ELECTRIC	$	11,526.13
03/27/23	GEOTECH INC	$	1,563.60
03/27/23	GREENMARK EQUIPMENT INC	$	995.48
03/27/23	HURST INC	$	4,986.00
03/27/23	WILLIAMS & WORKS INC	$	844.00
03/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,334.09
03/27/23	Fastenal (MIGR1)	$	6,257.02
03/27/23	Dell Marketing LP	$	935.00
03/27/23	WEST MICHIGAN INTERNATIONAL	$	1,648.49
03/27/23	Elwood Staffing	$	5,260.33
03/27/23	HINTON TRANSPORT INVESTMENTS INC	$	628.08
03/27/23	Parkeon Inc	$	2,725.26
03/27/23	Erika Townsley	$	3,600.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/27/23	James Forrest Hughes	$	4,768.50
03/27/23	Envisio Solutions Inc.	$	10,541.10
03/27/23	Lowing Light & Grip, Inc	$	1,823.10
03/27/23	SWT Excavating, Inc	$	146,104.29
03/27/23	Pullman SSt	$	85,872.00
03/28/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,110.00
03/28/23	Grand Rapids Public Museum	$	13,000.00
03/28/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	11,738.17
03/28/23	MCDONALD PLUMBING INC	$	54,850.00
03/28/23	DON LEE DISTRIBUTOR INC	$	843.30
03/28/23	GEOTECH INC	$	7,930.52
03/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1.59
03/28/23	Fastenal (MIGR1)	$	4.13
03/28/23	WEST MICHIGAN INTERNATIONAL	$	975.59
03/28/23	AMERICAN UNITED LIFE-GROUP DIV	$	8,788.51
03/28/23	HINTON TRANSPORT INVESTMENTS INC	$	963.05
03/28/23	CivicPlus, Inc.	$	6,950.00
03/29/23	CINTAS CORP	$	3,038.19
03/29/23	SAFETY SERVICES INC	$	1,093.12
03/29/23	HURST INC	$	1,942.38
03/29/23	INTERURBAN TRANSIT PARTNERSHIP	$	130,144.86
03/29/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	92.25
03/29/23	Fastenal (MIGR1)	$	2,791.80
03/29/23	Dell Marketing LP	$	1,988.68
03/29/23	P.I.E. Management, L.L.C.	$	33,115.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/29/23	OTIS ELEVATOR COMPANY	$	870.79
03/29/23	West Michigan Window Washing LLC	$	1,875.00
03/29/23	WMJ Services LLC	$	2,500.00
03/29/23	Parker Technology, LLC	$	3,508.60
03/29/23	Edgar Omar Arredondo	$	2,800.00
03/30/23	D&D BUILDING, INC.	$	61,730.00
03/30/23	FREDRICKSON SUPPLY LLC	$	2,556.45
03/30/23	CINTAS CORP	$	1,193.86
03/30/23	MIDWEST TAPE LLC	$	916.39
03/30/23	ROWERDINK INC	$	58.17
03/30/23	NEALS AUTOMOTIVE PARTS INC	$	1,039.50
03/30/23	PROGRESSIVE ARCHITECTURE	$	14,502.02
03/30/23	MCDONALD PLUMBING INC	$	3,632.00
03/30/23	NYE UNIFORM CO	$	2,137.77
03/30/23	BAZEN ELECTRIC	$	16,400.00
03/30/23	GEOTECH INC	$	60,046.48
03/30/23	HURST INC	$	279.00
03/30/23	RIVERBEND BODY SHOP INC	$	355.00
03/30/23	DIVERSCO CONSTRUCTION CO INC	$	114,314.85
03/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	4,189.77
03/30/23	Dell Marketing LP	$	44.99
03/30/23	WEST MICHIGAN INTERNATIONAL	$	4,713.14
03/30/23	Elwood Staffing	$	79,222.86
03/30/23	MYDATT SERVICE INC	$	11,323.66
03/30/23	BLUE CROSS BLUE SHIELD OF MICH	$	732,994.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

03/30/23	Parkeon Inc	$	4,292.22
03/30/23	Wiss, Janney, Elstner Associates, Inc.	$	1,325.00
03/30/23	CDW Corporation	$	89.21
03/31/23	CINTAS CORP	$	67.69
03/31/23	ROWERDINK INC	$	1,511.01
03/31/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	60,091.60
03/31/23	MCDONALD PLUMBING INC	$	5,967.00
03/31/23	NYE UNIFORM CO	$	238.00
03/31/23	BAZEN ELECTRIC	$	252.50
03/31/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	60.46
03/31/23	Fastenal (MIGR1)	$	42.40
03/31/23	Dell Marketing LP	$	1,223.03
03/31/23	WEST MICHIGAN INTERNATIONAL	$	606.70
03/31/23	Elwood Staffing	$	816.12
03/31/23	P.I.E. Management, L.L.C.	$	1,835.52
03/31/23	CDW Corporation	$	38,130.71
04/03/23	Polydyne Inc.	$	66,643.93
04/03/23	CINTAS CORP	$	684.35
04/03/23	PURITY CYLINDER GASES INC	$	98.95
04/03/23	SAFETY SERVICES INC	$	403.26
04/03/23	PROGRESSIVE ARCHITECTURE	$	968.00
04/03/23	STATE SPRING SERVICE INC	$	1,865.52
04/03/23	HURST INC	$	2,495.25
04/03/23	Truck & Trailer Specialties	$	283.84
04/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,614.11

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/03/23	Fastenal (MIGR1)	$	38.18
04/03/23	KEMIRA WATER SOLUTIONS INC	$	2,608.84
04/03/23	Dell Marketing LP	$	2,662.47
04/03/23	Elwood Staffing	$	4,129.17
04/03/23	Severance Electric Co., Inc.	$	804.38
04/03/23	CDW Corporation	$	376.25
04/04/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,184.00
04/04/23	Graybar Electric	$	783.15
04/04/23	CINTAS CORP	$	462.50
04/04/23	NYE UNIFORM CO	$	425.00
04/04/23	BAZEN ELECTRIC	$	1,220.55
04/04/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	471.97
04/04/23	KEMIRA WATER SOLUTIONS INC	$	2,670.71
04/04/23	Dell Marketing LP	$	6,588.84
04/04/23	Severance Electric Co., Inc.	$	9,930.96
04/04/23	Dewey Development Group, LLC	$	965.00
04/04/23	BASIC Benefits LLC	$	550.00
04/05/23	DTE ENERGY TRADING INC	$	63,070.00
04/05/23	Jack Doheny Companies, Inc.	$	2,078.86
04/05/23	Voices for Hope, PLC	$	4,750.00
04/05/23	PURITY CYLINDER GASES INC	$	37.90
04/05/23	NEALS AUTOMOTIVE PARTS INC	$	605.10
04/05/23	TONY BETTEN FORD INC	$	3,944.38
04/05/23	PROGRESSIVE ARCHITECTURE	$	4,645.30
04/05/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	11,914.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/05/23	NYE UNIFORM CO	$	1,771.68
04/05/23	RW MERCER 1	$	455.00
04/05/23	GREENMARK EQUIPMENT INC	$	228.93
04/05/23	HURST INC	$	121.50
04/05/23	SOUTH WEST AREA NEIGHBORS	$	320.00
04/05/23	INTERURBAN TRANSIT PARTNERSHIP	$	104.00
04/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,273.42
04/05/23	Sytsma Law, PLC	$	3,550.00
04/05/23	REINDERS, INC.	$	93.02
04/05/23	P.I.E. Management, L.L.C.	$	113,050.86
04/05/23	Law Office of Denise M. Buswa, PLLC	$	10,225.00
04/05/23	John Thomas Stecco	$	6,900.00
04/05/23	Daniel Nathen Martindale	$	11,700.00
04/05/23	CDW Corporation	$	119.35
04/06/23	Jack Doheny Companies, Inc.	$	904.43
04/06/23	FREDRICKSON SUPPLY LLC	$	8,206.52
04/06/23	CINTAS CORP	$	540.61
04/06/23	NYE UNIFORM CO	$	13,462.86
04/06/23	GREENMARK EQUIPMENT INC	$	1,398.92
04/06/23	HURST INC	$	1,165.37
04/06/23	RIVERBEND BODY SHOP INC	$	4,008.33
04/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	942.42
04/06/23	KEMIRA WATER SOLUTIONS INC	$	2,672.76
04/06/23	WEST MICHIGAN INTERNATIONAL	$	11,428.63
04/06/23	Elwood Staffing	$	2,299.56

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/06/23	P.I.E. Management, L.L.C.	$	10,492.09
04/06/23	West Michigan Window Washing LLC	$	375.00
04/06/23	WMJ Services LLC	$	68,456.28
04/07/23	FREDRICKSON SUPPLY LLC	$	1,518.30
04/07/23	CINTAS CORP	$	1,232.70
04/07/23	ROWERDINK INC	$	1,092.27
04/07/23	PURITY CYLINDER GASES INC	$	13.08
04/07/23	NEALS AUTOMOTIVE PARTS INC	$	314.95
04/07/23	TONY BETTEN FORD INC	$	748.60
04/07/23	MOORE & BRUGGINK INC	$	18,264.50
04/07/23	HAMLETT ENGINEERING SALES CO	$	159,155.00
04/07/23	HURST INC	$	325.50
04/07/23	BERGER CHEVROLET INC	$	692.82
04/07/23	Truck & Trailer Specialties	$	201.76
04/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	257.40
04/07/23	WEST MICHIGAN INTERNATIONAL	$	197.52
04/07/23	Elwood Staffing	$	639.80
04/07/23	601 WEST LLC	$	8,419.74
04/07/23	HINTON TRANSPORT INVESTMENTS INC	$	1,441.66
04/07/23	REINDERS, INC.	$	662.04
04/10/23	THIN BLUE LINE OF MICHIGAN	$	651.24
04/10/23	BLUE CROSS BLUE SHIELD OF MICH	$	396,283.34
04/10/23	A P A G R	$	4,650.04
04/10/23	F O P LODGE #97	$	1,618.00
04/10/23	G R E I U	$	16,430.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/10/23	G R FIREFIGHTERS LOCAL 366	$	11,625.55
04/10/23	G R M E A	$	268.50
04/10/23	G R POLICE OFFICERS ASSOCIATION	$	8,521.10
04/10/23	GRAND RAPIDS POLICE COMMAND	$	703.00
04/10/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,497.00
04/10/23	TEAMSTERS LOCAL 406	$	208.15
04/10/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,252.01
04/10/23	METLIFE	$	2,879.26
04/10/23	MERS OF MICHIGAN	$	114,552.96
04/10/23	Raymond James & Associates Command	$	725.96
04/10/23	Raymond James & Associates GRPOA	$	7,864.95
04/10/23	Raymond James & Associates Non Union	$	3,436.15
04/10/23	Raymond James & Associates GREIU	$	9,709.77
04/10/23	Raymond James & Associates APA	$	5,157.20
04/10/23	MissionSquare Retirement	$	219,665.42
04/10/23	MissionSquare Retirement	$	9,010.55
04/10/23	MissionSquare Retirement	$	99,322.70
04/10/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,088.84
04/10/23	Northern Trust Investments, Inc.	$	1,498,295.42
04/10/23	Raymond James & Associates ECO	$	729.67
04/10/23	MissionSquare Retirement	$	14,244.88
04/10/23	CINTAS CORP	$	614.28
04/10/23	RIETH-RILEY CONSTRUCTION CO	$	71,934.57
04/10/23	PURITY CYLINDER GASES INC	$	55.46
04/10/23	PROGRESSIVE ARCHITECTURE	$	24,756.26

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/10/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	13,182.54
04/10/23	MOORE & BRUGGINK INC	$	35,135.70
04/10/23	NYE UNIFORM CO	$	644.00
04/10/23	WYOMING EXCAVATORS INC	$	285,077.10
04/10/23	BAZEN ELECTRIC	$	1,000.69
04/10/23	GEOTECH INC	$	15,084.52
04/10/23	INTERURBAN TRANSIT PARTNERSHIP	$	141,504.97
04/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,315.02
04/10/23	Grand Rapids Community Foundation	$	113,858.19
04/10/23	TOWNSQUARE MEDIA INC	$	470.00
04/10/23	SmithGroup, Inc.	$	19,512.46
04/10/23	CDW Corporation	$	15,973.60
04/11/23	Voices for Hope, PLC	$	2,350.00
04/11/23	CHARLES F. BOEKELOO, P.C.	$	2,625.00
04/11/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	2,075.00
04/11/23	MICHAEL A. LIQUIGLI	$	4,000.00
04/11/23	ROLAND LINDH	$	1,600.00
04/11/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	2,041.00
04/11/23	MOORE & BRUGGINK INC	$	32,744.78
04/11/23	NYE UNIFORM CO	$	49.00
04/11/23	J & H OIL CO	$	39,286.29
04/11/23	HURST INC	$	484.37
04/11/23	BERGER CHEVROLET INC	$	259.94
04/11/23	WEST MICHIGAN INTERNATIONAL	$	167.01
04/11/23	Alliance Beverage Distributing LLC	$	1,506.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/11/23	MYDATT SERVICE INC	$	86,979.63
04/11/23	AnnMarie Smith	$	1,350.00
04/11/23	ES SERVICES COMPANY	$	9,917.00
04/11/23	P.I.E. Management, L.L.C.	$	17,576.26
04/11/23	Robert F Mirque Jr.	$	2,775.00
04/11/23	Robert W Dixon III	$	2,225.00
04/11/23	Bryan Esler Photo, Inc.	$	2,385.00
04/11/23	Brian Spitler	$	3,450.00
04/11/23	Law Office of Denise M. Buswa, PLLC	$	10,400.00
04/11/23	West Michigan Window Washing LLC	$	1,047.00
04/11/23	Branden William Graf	$	575.00
04/11/23	John Thomas Stecco	$	3,525.00
04/11/23	Kari Anne Santana	$	3,025.00
04/11/23	Michael Edward Siwek	$	3,900.00
04/11/23	Dewey Development Group, LLC	$	965.00
04/11/23	Patricia Ellen Eppler	$	3,550.00
04/11/23	Golden & Jernigan, PC	$	3,125.00
04/11/23	Lemmens & Norcross PLLC	$	2,925.00
04/11/23	Jodi Ann Mashak-First	$	950.00
04/12/23	Jack Doheny Companies, Inc.	$	2,013.75
04/12/23	CHARLES F. BOEKELOO, P.C.	$	1,150.00
04/12/23	FIDELITY LANGUAGE RESOURCES LLC	$	825.00
04/12/23	Graybar Electric	$	84.62
04/12/23	CINTAS CORP	$	708.21
04/12/23	ROWERDINK INC	$	359.92

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/12/23	PURITY CYLINDER GASES INC	$	425.27
04/12/23	NYE UNIFORM CO	$	23.50
04/12/23	J & H OIL CO	$	3,424.45
04/12/23	GREENMARK EQUIPMENT INC	$	22.96
04/12/23	Truck & Trailer Specialties	$	363.52
04/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,012.10
04/12/23	Dell Marketing LP	$	2,042.28
04/12/23	Elwood Staffing	$	6,686.40
04/12/23	J. RANCK ELECTRIC, INC.	$	45,266.00
04/12/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,184,675.94
04/12/23	Dewpoint Inc.	$	367,631.25
04/12/23	Parkeon Inc	$	6,121.22
04/12/23	Envisio Solutions Inc.	$	32,475.00
04/12/23	CDW Corporation	$	56,826.54
04/13/23	Graybar Electric	$	2,479.46
04/13/23	CINTAS CORP	$	329.06
04/13/23	ROWERDINK INC	$	832.50
04/13/23	SAFETY SERVICES INC	$	238.08
04/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	5,899.30
04/13/23	J & H OIL CO	$	3,588.58
04/13/23	HURST INC	$	12,257.55
04/13/23	NEIGHBORS OF BELKNAP LOOKOUT	$	4,913.70
04/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	764.01
04/13/23	RNDC-NWS LLC	$	1,663.80
04/13/23	P.I.E. Management, L.L.C.	$	1,835.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/13/23	Lydia Writes Good LLC	$	5,000.00
04/14/23	EV CONSTRUCTION CO	$	1,181.47
04/14/23	Jack Doheny Companies, Inc.	$	56.70
04/14/23	Graybar Electric	$	45.71
04/14/23	CINTAS CORP	$	19.13
04/14/23	SAFETY SERVICES INC	$	286.85
04/14/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	17,385.50
04/14/23	MOORE & BRUGGINK INC	$	14,382.60
04/14/23	NYE UNIFORM CO	$	459.90
04/14/23	GEOTECH INC	$	3,074.00
04/14/23	AMERICAN SPECIALTY PRODUCTS CORP	$	476.04
04/14/23	SUPERIOR ASPHALT INC	$	8,975.00
04/14/23	Ponstein Enterprises, LLC	$	43,814.17
04/14/23	Vos Glass, LLC	$	3,872.70
04/14/23	West Michigan Window Washing LLC	$	1,016.00
04/14/23	Montgomery Excavating LLC	$	226,172.43
04/17/23	SOIL AND MATERIALS ENGINEERS, INC.	$	3,000.00
04/17/23	NEIGHBORS OF BELKNAP LOOKOUT	$	250.00
04/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	244.55
04/17/23	P.I.E. Management, L.L.C.	$	1,436.80
04/17/23	Community Rebuilders	$	88,185.02
04/18/23	US BANK NATIONAL ASSOCIATION	$	2,240.84
04/18/23	Graybar Electric	$	88.56
04/18/23	CINTAS CORP	$	710.70
04/18/23	PROGRESSIVE ARCHITECTURE	$	3,413.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/18/23	DON LEE DISTRIBUTOR INC	$	367.20
04/18/23	HYDRO CHEM SYSTEMS INC	$	584.10
04/18/23	HURST INC	$	1,250.00
04/18/23	RIVERBEND BODY SHOP INC	$	472.00
04/18/23	INTERURBAN TRANSIT PARTNERSHIP	$	144,941.56
04/18/23	Dell Marketing LP	$	524.76
04/18/23	Elwood Staffing	$	1,862.40
04/18/23	Alliance Beverage Distributing LLC	$	428.70
04/18/23	OTIS ELEVATOR COMPANY	$	285.11
04/18/23	Parker Technology, LLC	$	3,508.60
04/18/23	Cure Violence Global	$	6,000.00
04/19/23	US BANK NATIONAL ASSOCIATION	$	149,567.02
04/19/23	US BANK NATIONAL ASSOCIATION	$	11,697.72
04/19/23	FREDRICKSON SUPPLY LLC	$	962.29
04/19/23	CINTAS CORP	$	236.04
04/19/23	LYDEN OIL 1	$	9,691.19
04/19/23	PURITY CYLINDER GASES INC	$	118.12
04/19/23	TONY BETTEN FORD INC	$	2,847.48
04/19/23	HYDRO CHEM SYSTEMS INC	$	1,151.35
04/19/23	RW MERCER 1	$	854.00
04/19/23	HURST INC	$	5,056.73
04/19/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	711.03
04/19/23	Dell Marketing LP	$	2,715.96
04/19/23	Elwood Staffing	$	2,772.00
04/19/23	BLUE CROSS BLUE SHIELD OF MICH	$	446,023.77

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/19/23	P.I.E. Management, L.L.C.	$	1,506.40
04/19/23	Parkeon Inc	$	18,312.00
04/19/23	CDW Corporation	$	130.68
04/20/23	OverDrive, Inc.	$	13,506.75
04/20/23	CINTAS CORP	$	2,434.05
04/20/23	MIDWEST TAPE LLC	$	24,004.16
04/20/23	ROWERDINK INC	$	1,942.98
04/20/23	SA MORMAN & CO	$	510.72
04/20/23	PROGRESSIVE ARCHITECTURE	$	403.50
04/20/23	BAZEN ELECTRIC	$	739.49
04/20/23	HURST INC	$	6,686.74
04/20/23	WINDER POLICE EQUIP INC	$	963.30
04/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	385.33
04/20/23	Fastenal (MIGR1)	$	1,574.11
04/20/23	KEMIRA WATER SOLUTIONS INC	$	3,200.61
04/20/23	WEST MICHIGAN INTERNATIONAL	$	9,847.13
04/20/23	Elwood Staffing	$	29,603.39
04/20/23	HINTON TRANSPORT INVESTMENTS INC	$	5,883.40
04/20/23	REINDERS, INC.	$	3.11
04/20/23	P.I.E. Management, L.L.C.	$	37,927.06
04/20/23	Severance Electric Co., Inc.	$	2,178.00
04/20/23	WMJ Services LLC	$	65,925.00
04/20/23	Eurofins Environment Testing America Holdings, Inc.	$	3,920.00
04/21/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,050.00
04/21/23	M ONE LIMITED INC	$	111,742.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/21/23	FREDRICKSON SUPPLY LLC	$	719.14
04/21/23	CINTAS CORP	$	916.53
04/21/23	ROWERDINK INC	$	910.42
04/21/23	TONY BETTEN FORD INC	$	124.95
04/21/23	PROGRESSIVE ARCHITECTURE	$	8,391.84
04/21/23	HYDRO CHEM SYSTEMS INC	$	600.00
04/21/23	J & H OIL CO	$	68,393.34
04/21/23	RW MERCER 1	$	7,969.88
04/21/23	GEOTECH INC	$	18,164.75
04/21/23	GREENMARK EQUIPMENT INC	$	235.68
04/21/23	Truck & Trailer Specialties	$	382.25
04/21/23	AMERICAN SPECIALTY PRODUCTS CORP	$	386.40
04/21/23	LODESTAR CONSTRUCTION INC	$	14,725.86
04/21/23	WILLIAMS & WORKS INC	$	748.75
04/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	407.80
04/21/23	WEST MICHIGAN INTERNATIONAL	$	748.86
04/21/23	Pride builders Group, LLC.	$	33,920.43
04/21/23	Tower Pinkster Titus Associates, Inc	$	65,598.31
04/21/23	P.I.E. Management, L.L.C.	$	1,355.76
04/21/23	WMJ Services LLC	$	915.00
04/21/23	CDW Corporation	$	157.32
04/21/23	SWT Excavating, Inc	$	205,548.84
04/24/23	THIN BLUE LINE OF MICHIGAN	$	646.24
04/24/23	A P A G R	$	4,774.59
04/24/23	F O P LODGE #97	$	1,606.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	G R E I U	$	16,513.44
04/24/23	G R FIREFIGHTERS LOCAL 366	$	11,625.55
04/24/23	G R M E A	$	268.50
04/24/23	G R POLICE OFFICERS ASSOCIATION	$	8,451.54
04/24/23	GRAND RAPIDS POLICE COMMAND	$	703.00
04/24/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,695.50
04/24/23	TEAMSTERS LOCAL 406	$	208.15
04/24/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,894.51
04/24/23	METLIFE	$	2,897.62
04/24/23	MERS OF MICHIGAN	$	114,317.38
04/24/23	Raymond James & Associates Command	$	848.10
04/24/23	Raymond James & Associates GRPOA	$	4,734.66
04/24/23	Raymond James & Associates Non Union	$	3,440.06
04/24/23	Raymond James & Associates GREIU	$	9,776.16
04/24/23	Raymond James & Associates APA	$	5,172.88
04/24/23	MissionSquare Retirement	$	213,413.00
04/24/23	MissionSquare Retirement	$	9,010.55
04/24/23	MissionSquare Retirement	$	82,203.57
04/24/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,088.84
04/24/23	Northern Trust Investments, Inc.	$	1,288,835.06
04/24/23	Raymond James & Associates ECO	$	762.45
04/24/23	MissionSquare Retirement	$	14,562.70
04/24/23	EV CONSTRUCTION CO	$	123,420.64
04/24/23	OverDrive, Inc.	$	8,087.84
04/24/23	CINTAS CORP	$	1,090.06

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	MIDWEST TAPE LLC	$	680.73
04/28/23	ANDY J EGAN CO INC	$	-
04/24/23	ROWERDINK INC	$	470.68
04/24/23	PURITY CYLINDER GASES INC	$	134.29
04/24/23	FRANKLIN HOLWERDA CO	$	8,640.00
04/24/23	NEALS AUTOMOTIVE PARTS INC	$	199.86
04/24/23	PROGRESSIVE ARCHITECTURE	$	19,676.04
04/24/23	KAMMINGA & ROODVOETS INC	$	228,646.69
04/24/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	9,368.00
04/24/23	MOORE & BRUGGINK INC	$	71,958.75
04/24/23	MATERIALS TESTING CONSULTANTS	$	7,869.20
04/24/23	NYE UNIFORM CO	$	1,150.26
04/24/23	WYOMING EXCAVATORS INC	$	441,167.60
04/24/23	BAZEN ELECTRIC	$	1,247.31
04/24/23	GEOTECH INC	$	21,180.60
04/24/23	GREENMARK EQUIPMENT INC	$	1,401.10
04/24/23	HURST INC	$	14,357.92
04/24/23	WINDER POLICE EQUIP INC	$	658.00
04/24/23	SUPERIOR ASPHALT INC	$	10,200.00
04/24/23	WILLIAMS & WORKS INC	$	2,859.03
04/24/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,007.31
04/24/23	Fastenal (MIGR1)	$	8,696.38
04/24/23	KEMIRA WATER SOLUTIONS INC	$	2,958.92
04/24/23	Dell Marketing LP	$	11,310.21
04/24/23	WEST MICHIGAN INTERNATIONAL	$	458.87

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/24/23	Elwood Staffing	$	11,707.78
04/24/23	Bloomberg Industry Group, Inc	$	9,765.00
04/24/23	Site Design Solutions, LLC	$	48,197.00
04/24/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	32,515.49
04/24/23	CHRIS SUNDBERG	$	1,768.00
04/24/23	HINTON TRANSPORT INVESTMENTS INC	$	680.86
04/24/23	P.I.E. Management, L.L.C.	$	1,795.20
04/24/23	Vos Glass, LLC	$	34.00
04/24/23	Spalding DeDecker Associates, Inc.	$	3,113.50
04/24/23	Cardio Partners, Inc	$	598.00
04/24/23	MKSK INC	$	5,209.00
04/24/23	WMJ Services LLC	$	3,275.00
04/24/23	Dewey Development Group, LLC	$	482.50
04/24/23	WESTERN MICHIGAN BENGALI CULTURAL ASSOCIATION	$	2,500.00
04/25/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,078.76
04/25/23	Grand Rapids Public Museum	$	24,917.34
04/25/23	FREDRICKSON SUPPLY LLC	$	5,851.60
04/25/23	CINTAS CORP	$	1,463.46
04/25/23	NEALS AUTOMOTIVE PARTS INC	$	995.00
04/25/23	STRAIN ELECTRIC CO	$	334.65
04/25/23	DON LEE DISTRIBUTOR INC	$	235.00
04/25/23	NYE UNIFORM CO	$	497.45
04/25/23	J & H OIL CO	$	1,731.80
04/25/23	GREENMARK EQUIPMENT INC	$	896.67
04/25/23	HURST INC	$	606.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/25/23	BERGER CHEVROLET INC	$	77,637.05
04/25/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,827.96
04/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	537.00
04/25/23	Elwood Staffing	$	18,502.98
04/25/23	Alliance Beverage Distributing LLC	$	667.20
04/25/23	KATERBERG VERHAGE	$	1,612.00
04/25/23	KATERBERG VERHAGE	$	93.00
04/25/23	Dewpoint Inc.	$	125.00
04/25/23	OTIS ELEVATOR COMPANY	$	786.52
04/25/23	WMJ Services LLC	$	2,500.00
04/25/23	Kelsey Liebenow	$	9,083.00
04/25/23	CDW Corporation	$	557.30
04/26/23	Jack Doheny Companies, Inc.	$	491.26
04/26/23	Graybar Electric	$	138.21
04/26/23	CINTAS CORP	$	172.23
04/26/23	PURITY CYLINDER GASES INC	$	14.99
04/26/23	SAFETY SERVICES INC	$	816.30
04/26/23	HAMLETT ENGINEERING SALES CO	$	923.86
04/26/23	GEOTECH INC	$	3,565.00
04/26/23	HURST INC	$	232.50
04/26/23	BERGER CHEVROLET INC	$	327.84
04/26/23	Truck & Trailer Specialties	$	804.52
04/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,815.06
04/26/23	KEMIRA WATER SOLUTIONS INC	$	6,480.53
04/26/23	Dell Marketing LP	$	1,084.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/26/23	HARRINGTON IND PLASTICS INC	$	727.63
04/26/23	Elwood Staffing	$	2,547.78
04/26/23	Tower Pinkster Titus Associates, Inc	$	41,937.60
04/27/23	The Safety Company, LLC	$	229.06
04/27/23	Jack Doheny Companies, Inc.	$	839.89
04/27/23	FREDRICKSON SUPPLY LLC	$	7,627.80
04/27/23	CINTAS CORP	$	85.00
04/27/23	NAGEL CONSTRUCTION INC	$	46,161.00
04/27/23	TONY BETTEN FORD INC	$	1,212.15
04/27/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,290.00
04/27/23	PROGRESSIVE ARCHITECTURE	$	10,995.14
04/27/23	KAMMINGA & ROODVOETS INC	$	337,216.75
04/27/23	STATE SPRING SERVICE INC	$	3,062.40
04/27/23	MCDONALD PLUMBING INC	$	75,025.00
04/27/23	HYDRO CHEM SYSTEMS INC	$	726.00
04/27/23	WYOMING EXCAVATORS INC	$	17,358.80
04/27/23	GEOTECH INC	$	48,213.57
04/27/23	GREENMARK EQUIPMENT INC	$	15.48
04/27/23	WILLIAMS & WORKS INC	$	6,541.58
04/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,091.76
04/27/23	Fastenal (MIGR1)	$	514.57
04/27/23	Dell Marketing LP	$	1,761.56
04/27/23	WEST MICHIGAN INTERNATIONAL	$	2,983.20
04/27/23	Site Design Solutions, LLC	$	24,768.00
04/27/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	89,015.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

04/27/23	P.I.E. Management, L.L.C.	$	2,693.99
04/27/23	Share Corporation	$	347.61
04/28/23	CHARLES F. BOEKELOO, P.C.	$	775.00
04/28/23	FREDRICKSON SUPPLY LLC	$	587.16
04/28/23	CINTAS CORP	$	818.34
04/28/23	STRAIN ELECTRIC CO	$	134,329.00
04/28/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	18,901.00
04/28/23	MCDONALD PLUMBING INC	$	30,427.00
04/28/23	HAMLETT ENGINEERING SALES CO	$	62,004.00
04/28/23	NYE UNIFORM CO	$	975.45
04/28/23	BAZEN ELECTRIC	$	252.50
04/28/23	AMERICAN SPECIALTY PRODUCTS CORP	$	235.53
04/28/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	190.10
04/28/23	WILLIAMS & WORKS INC	$	9,393.50
04/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,093.85
04/28/23	Fastenal (MIGR1)	$	157.92
04/28/23	Dell Marketing LP	$	73.99
04/28/23	Elwood Staffing	$	7,840.12
04/28/23	Clarke Energy, USA, Inc.	$	40,139.78
04/28/23	Eurofins Environment Testing America Holdings, Inc.	$	1,470.00
05/01/23	CINTAS CORP	$	588.39
05/01/23	ANDY J EGAN CO INC	$	46,980.00
05/01/23	PURITY CYLINDER GASES INC	$	85.17
05/01/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	528.00
05/01/23	MCDONALD PLUMBING INC	$	2,884.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/01/23	NYE UNIFORM CO	$	1,338.08
05/01/23	NEIGHBORS OF BELKNAP LOOKOUT	$	375.00
05/01/23	SOUTH WEST AREA NEIGHBORS	$	7,626.93
05/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	670.32
05/01/23	Fastenal (MIGR1)	$	1,172.98
05/01/23	KEMIRA WATER SOLUTIONS INC	$	2,963.27
05/01/23	Elwood Staffing	$	1,911.96
05/01/23	Michigan Municipal Services Authority	$	1,108,843.31
05/01/23	Primodal US Incorporated	$	6,775.48
05/01/23	BLUE CROSS BLUE SHIELD OF MICH	$	889,503.17
05/01/23	AMERICAN UNITED LIFE-GROUP DIV	$	7,717.56
05/01/23	P.I.E. Management, L.L.C.	$	6,656.87
05/01/23	Robert W Dixon III	$	1,925.00
05/01/23	CDW Corporation	$	544.11
05/02/23	Voices for Hope, PLC	$	3,700.00
05/02/23	Graybar Electric	$	199.95
05/02/23	CINTAS CORP	$	3,448.72
05/02/23	MIDWEST TAPE LLC	$	460.40
05/02/23	STATE SPRING SERVICE INC	$	887.59
05/02/23	MCDONALD PLUMBING INC	$	27,946.00
05/02/23	RIVERBEND BODY SHOP INC	$	470.00
05/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	380.98
05/02/23	KEMIRA WATER SOLUTIONS INC	$	3,176.23
05/02/23	WEST MICHIGAN INTERNATIONAL	$	277.51
05/02/23	Alliance Beverage Distributing LLC	$	1,294.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/02/23	Sytsma Law, PLC	$	1,725.00
05/02/23	P.I.E. Management, L.L.C.	$	11,315.45
05/02/23	Parkeon Inc	$	11,710.00
05/02/23	Law Office of Denise M. Buswa, PLLC	$	2,625.00
05/02/23	MKSK INC	$	7,093.00
05/02/23	Daniel Nathen Martindale	$	10,223.75
05/03/23	CINTAS CORP	$	255.88
05/03/23	SAFETY SERVICES INC	$	201.56
05/03/23	STRAIN ELECTRIC CO	$	572.11
05/03/23	MCDONALD PLUMBING INC	$	146,607.86
05/03/23	J & H OIL CO	$	16,605.94
05/03/23	BAZEN ELECTRIC	$	53,862.00
05/03/23	GEOTECH INC	$	6,591.15
05/03/23	HURST INC	$	810.16
05/03/23	Fastenal (MIGR1)	$	642.95
05/03/23	Dell Marketing LP	$	643.98
05/03/23	P.I.E. Management, L.L.C.	$	5,904.22
05/03/23	Severance Electric Co., Inc.	$	6,316.81
05/03/23	CDW Corporation	$	20.62
05/04/23	D&D BUILDING, INC.	$	18,000.00
05/04/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,094.00
05/04/23	FREDRICKSON SUPPLY LLC	$	10,152.71
05/04/23	CINTAS CORP	$	3,073.26
05/04/23	ANDY J EGAN CO INC	$	200,000.00
05/04/23	SAFETY SERVICES INC	$	274.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/04/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	91,093.15
05/04/23	MATERIALS TESTING CONSULTANTS	$	29,894.45
05/04/23	DAVIS CONSTRUCTION, INC	$	10,700.77
05/04/23	HAMLETT ENGINEERING SALES CO	$	338.00
05/04/23	NYE UNIFORM CO	$	415.50
05/04/23	RW MERCER 1	$	155.00
05/04/23	GEOTECH INC	$	1,241.50
05/04/23	HURST INC	$	156,245.00
05/04/23	RIVERBEND BODY SHOP INC	$	360.00
05/04/23	BERGER CHEVROLET INC	$	39,940.00
05/04/23	WILLIAMS & WORKS INC	$	4,367.18
05/04/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,204.85
05/04/23	Fastenal (MIGR1)	$	3,177.79
05/04/23	Dell Marketing LP	$	3,584.02
05/04/23	WEST MICHIGAN INTERNATIONAL	$	250.28
05/04/23	Elwood Staffing	$	9,688.01
05/04/23	J. RANCK ELECTRIC, INC.	$	8,277.50
05/04/23	BLUE CROSS BLUE SHIELD OF MICH	$	92,177.36
05/04/23	KATERBERG VERHAGE	$	930.00
05/04/23	HINTON TRANSPORT INVESTMENTS INC	$	955.62
05/04/23	P.I.E. Management, L.L.C.	$	1,139.34
05/04/23	Law Office of Denise M. Buswa, PLLC	$	2,325.00
05/04/23	CDW Corporation	$	436.98
05/04/23	Pullman SSt	$	65,491.50
05/05/23	Jack Doheny Companies, Inc.	$	434.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/05/23	M ONE LIMITED INC	$	98,194.15
05/05/23	Graybar Electric	$	611.57
05/05/23	FREDRICKSON SUPPLY LLC	$	5,801.66
05/05/23	CINTAS CORP	$	279.11
05/05/23	LYDEN OIL 1	$	15,293.20
05/05/23	MIDWEST TAPE LLC	$	405.13
05/05/23	ROWERDINK INC	$	3,341.54
05/05/23	SAFETY SERVICES INC	$	87.58
05/05/23	PROGRESSIVE ARCHITECTURE	$	18,947.76
05/05/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	42,860.66
05/05/23	NYE UNIFORM CO	$	938.80
05/05/23	WYOMING EXCAVATORS INC	$	343,492.75
05/05/23	J & H OIL CO	$	62,521.45
05/05/23	GREENMARK EQUIPMENT INC	$	1,269.00
05/05/23	HURST INC	$	2,343.32
05/05/23	Truck & Trailer Specialties	$	2,531.90
05/05/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,722.21
05/05/23	WINDER POLICE EQUIP INC	$	638.00
05/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,986.20
05/05/23	Dell Marketing LP	$	8,946.83
05/05/23	HARRINGTON IND PLASTICS INC	$	5,318.78
05/05/23	WEST MICHIGAN INTERNATIONAL	$	728.33
05/05/23	Elwood Staffing	$	10,431.80
05/05/23	BLUE CROSS BLUE SHIELD OF MICH	$	670,917.56
05/05/23	HINTON TRANSPORT INVESTMENTS INC	$	1,309.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/05/23	REINDERS, INC.	$	655.56
05/05/23	Vos Glass, LLC	$	543.43
05/05/23	Wiss, Janney, Elstner Associates, Inc.	$	4,138.75
05/05/23	Granicus, LLC	$	56,025.20
05/05/23	WMJ Services LLC	$	5,235.00
05/05/23	CDW Corporation	$	2,114.24
05/05/23	LUNGHAMER FORD OF OWOSSO LLC	$	263,708.00
05/08/23	DTE ENERGY TRADING INC	$	45,930.00
05/08/23	THIN BLUE LINE OF MICHIGAN	$	646.24
05/08/23	A P A G R	$	4,883.18
05/08/23	F O P LODGE #97	$	1,606.00
05/08/23	G R E I U	$	16,376.76
05/08/23	G R FIREFIGHTERS LOCAL 366	$	11,682.26
05/08/23	G R M E A	$	267.00
05/08/23	G R POLICE OFFICERS ASSOCIATION	$	8,625.44
05/08/23	GRAND RAPIDS POLICE COMMAND	$	703.00
05/08/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,665.50
05/08/23	TEAMSTERS LOCAL 406	$	208.15
05/08/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,531.89
05/08/23	METLIFE	$	2,906.62
05/08/23	MERS OF MICHIGAN	$	114,678.96
05/08/23	Raymond James & Associates Command	$	647.49
05/08/23	Raymond James & Associates GRPOA	$	4,528.81
05/08/23	Raymond James & Associates Non Union	$	3,461.17
05/08/23	Raymond James & Associates GREIU	$	9,811.59

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/08/23	Raymond James & Associates APA	$	5,257.21
05/08/23	MissionSquare Retirement	$	213,855.51
05/08/23	MissionSquare Retirement	$	9,010.54
05/08/23	MissionSquare Retirement	$	80,842.81
05/08/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,088.84
05/08/23	Northern Trust Investments, Inc.	$	1,243,546.28
05/08/23	Raymond James & Associates ECO	$	732.47
05/08/23	MissionSquare Retirement	$	14,433.85
05/08/23	OverDrive, Inc.	$	19,571.24
05/08/23	FREDRICKSON SUPPLY LLC	$	6,950.00
05/08/23	CINTAS CORP	$	721.23
05/08/23	PURITY CYLINDER GASES INC	$	411.81
05/08/23	PROGRESSIVE ARCHITECTURE	$	6,480.75
05/08/23	HURST INC	$	8,285.76
05/08/23	INTERURBAN TRANSIT PARTNERSHIP	$	156.00
05/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	331.11
05/08/23	Fastenal (MIGR1)	$	2,106.99
05/08/23	Elwood Staffing	$	828.80
05/08/23	KATERBERG VERHAGE	$	1,302.00
05/08/23	John Thomas Stecco	$	6,048.75
05/08/23	Cure Violence Global	$	6,000.00
05/09/23	Jack Doheny Companies, Inc.	$	3,702.06
05/09/23	Polydyne Inc.	$	67,598.04
05/09/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,080.00
05/09/23	Graybar Electric	$	29,338.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/09/23	CINTAS CORP	$	658.64
05/09/23	TONY BETTEN FORD INC	$	13,883.74
05/09/23	DON LEE DISTRIBUTOR INC	$	244.80
05/09/23	NYE UNIFORM CO	$	90.00
05/09/23	BAZEN ELECTRIC	$	347.13
05/09/23	GEOTECH INC	$	3,800.10
05/09/23	HURST INC	$	59.16
05/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	132.97
05/09/23	KEMIRA WATER SOLUTIONS INC	$	5,699.55
05/09/23	Dell Marketing LP	$	5,421.00
05/09/23	Alliance Beverage Distributing LLC	$	128.40
05/09/23	J. RANCK ELECTRIC, INC.	$	38,206.00
05/09/23	P.I.E. Management, L.L.C.	$	844.80
05/09/23	Beaumont Capital Management LLC	$	35,459.02
05/09/23	CDW Corporation	$	1,008.24
05/10/23	Jack Doheny Companies, Inc.	$	7,607.74
05/10/23	Voices for Hope, PLC	$	2,275.00
05/10/23	CHARLES F. BOEKELOO, P.C.	$	1,275.00
05/10/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	1,100.00
05/10/23	MICHAEL A. LIQUIGLI	$	3,700.00
05/10/23	ROLAND LINDH	$	1,225.00
05/10/23	Graybar Electric	$	610.08
05/10/23	FREDRICKSON SUPPLY LLC	$	925.80
05/10/23	CINTAS CORP	$	95.50
05/10/23	MIDWEST TAPE LLC	$	22,308.97

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/10/23	SAFETY SERVICES INC	$	323.56
05/10/23	MOORE & BRUGGINK INC	$	13,202.00
05/10/23	MCDONALD PLUMBING INC	$	12,429.00
05/10/23	HURST INC	$	4,909.33
05/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	378.57
05/10/23	AnnMarie Smith	$	1,250.00
05/10/23	ES SERVICES COMPANY	$	9,917.00
05/10/23	P.I.E. Management, L.L.C.	$	2,762.97
05/10/23	Robert F Mirque Jr.	$	1,925.00
05/10/23	Brian Spitler	$	600.00
05/10/23	Law Office of Denise M. Buswa, PLLC	$	6,675.00
05/10/23	Branden William Graf	$	950.00
05/10/23	John Thomas Stecco	$	1,250.00
05/10/23	WMJ Services LLC	$	3,275.00
05/10/23	Kari Anne Santana	$	3,950.00
05/10/23	Montgomery Excavating LLC	$	308,209.17
05/10/23	CDW Corporation	$	17,872.24
05/10/23	Michael Edward Siwek	$	3,100.00
05/10/23	Patricia Ellen Eppler	$	5,800.00
05/10/23	Golden & Jernigan, PC	$	4,550.00
05/10/23	Lemmens & Norcross PLLC	$	2,175.00
05/10/23	Jodi Ann Mashak-First	$	1,800.00
05/11/23	Jack Doheny Companies, Inc.	$	387.58
05/11/23	Graybar Electric	$	384.14
05/11/23	CINTAS CORP	$	833.05

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/11/23	TONY BETTEN FORD INC	$	3,190.15
05/11/23	KAMMINGA & ROODVOETS INC	$	429,952.45
05/11/23	MOORE & BRUGGINK INC	$	109,207.70
05/11/23	MCDONALD PLUMBING INC	$	121,710.00
05/11/23	HAMLETT ENGINEERING SALES CO	$	64,748.36
05/11/23	NYE UNIFORM CO	$	23,530.02
05/11/23	WYOMING EXCAVATORS INC	$	104,844.18
05/11/23	BAZEN ELECTRIC	$	406.50
05/11/23	WILLIAMS & WORKS INC	$	9,695.16
05/11/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,474.31
05/11/23	Dell Marketing LP	$	1,924.58
05/11/23	Elwood Staffing	$	484.97
05/11/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	126,838.00
05/11/23	KATERBERG VERHAGE	$	93.00
05/11/23	HINTON TRANSPORT INVESTMENTS INC	$	3,727.78
05/11/23	Dewpoint Inc.	$	344,908.75
05/11/23	P.I.E. Management, L.L.C.	$	1,496.51
05/11/23	WMJ Services LLC	$	5,235.00
05/11/23	CDW Corporation	$	157.32
05/11/23	Jasper Weller LLC	$	125.04
05/12/23	FREDRICKSON SUPPLY LLC	$	17,214.00
05/12/23	CINTAS CORP	$	739.67
05/12/23	LYDEN OIL 1	$	1,508.70
05/12/23	RIETH-RILEY CONSTRUCTION CO	$	41,160.30
05/12/23	ROWERDINK INC	$	262.80

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/12/23	STRAIN ELECTRIC CO	$	13,665.91
05/12/23	STATE SPRING SERVICE INC	$	1,834.42
05/12/23	VALLEY TRUCK PARTS	$	2,248.38
05/12/23	RIVERBEND BODY SHOP INC	$	2,437.00
05/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,768.80
05/12/23	Elwood Staffing	$	7,919.90
05/12/23	HINTON TRANSPORT INVESTMENTS INC	$	3,561.40
05/12/23	P.I.E. Management, L.L.C.	$	1,974.72
05/12/23	Robert W Dixon III	$	2,350.00
05/12/23	Clarke Energy, USA, Inc.	$	36,644.54
05/15/23	OverDrive, Inc.	$	8,545.73
05/15/23	CINTAS CORP	$	739.12
05/15/23	KAMMINGA & ROODVOETS INC	$	706,082.25
05/15/23	THE KENDALL GROUP INC	$	23.81
05/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	149.30
05/15/23	Fastenal (MIGR1)	$	3,255.71
05/15/23	Elwood Staffing	$	828.80
05/15/23	MYDATT SERVICE INC	$	5,024.25
05/15/23	KATERBERG VERHAGE	$	279.00
05/15/23	Josh Leffingwell, LLC	$	1,500.00
05/15/23	CDW Corporation	$	28.16
05/15/23	Eric Gale Goodson	$	8,280.00
05/15/23	Lydia Writes Good LLC	$	1,500.00
05/16/23	FIDELITY LANGUAGE RESOURCES LLC	$	915.00
05/16/23	Graybar Electric	$	32,423.98

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/16/23	LYDEN OIL 1	$	142.50
05/16/23	MIDWEST TAPE LLC	$	1,729.05
05/16/23	SAFETY SERVICES INC	$	788.04
05/16/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	12,171.34
05/16/23	DON LEE DISTRIBUTOR INC	$	612.40
05/16/23	THE KENDALL GROUP INC	$	94.67
05/16/23	J & H OIL CO	$	41.76
05/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	151.93
05/16/23	Dell Marketing LP	$	1,683.42
05/16/23	Alliance Beverage Distributing LLC	$	1,572.20
05/16/23	MYDATT SERVICE INC	$	92,309.04
05/16/23	Grand Rapids Community Foundation	$	2,500.00
05/16/23	P.I.E. Management, L.L.C.	$	353.32
05/16/23	Bryan Esler Photo, Inc.	$	1,845.00
05/16/23	Brian Hedrick	$	350.00
05/16/23	The Christman Company	$	360,234.00
05/16/23	Spalding DeDecker Associates, Inc.	$	14,826.00
05/16/23	ANGEL CITY ADVISORS, LLC	$	14,695.10
05/16/23	CDW Corporation	$	758.09
05/16/23	Eric Gale Goodson	$	4,140.00
05/16/23	Edgar Omar Arredondo	$	9,675.00
05/17/23	CINTAS CORP	$	301.14
05/17/23	ROWERDINK INC	$	299.22
05/17/23	SAFETY SERVICES INC	$	75.40
05/17/23	HAMLETT ENGINEERING SALES CO	$	25,715.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/17/23	NYE UNIFORM CO	$	1,308.29
05/17/23	BAZEN ELECTRIC	$	446.24
05/17/23	GEOTECH INC	$	2,587.50
05/17/23	GREENMARK EQUIPMENT INC	$	277.49
05/17/23	HURST INC	$	14,815.00
05/17/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	439.58
05/17/23	SUPERIOR ASPHALT INC	$	7,999.55
05/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	638.90
05/17/23	Dell Marketing LP	$	2,168.40
05/17/23	WEST MICHIGAN INTERNATIONAL	$	84.29
05/17/23	Elwood Staffing	$	2,740.96
05/17/23	Bloomberg Industry Group, Inc	$	75.00
05/17/23	WMJ Services LLC	$	68,373.00
05/18/23	US BANK NATIONAL ASSOCIATION	$	154,408.86
05/18/23	US BANK NATIONAL ASSOCIATION	$	10,424.34
05/18/23	CINTAS CORP	$	241.18
05/18/23	ROWERDINK INC	$	2,070.73
05/18/23	PURITY CYLINDER GASES INC	$	413.10
05/18/23	PROGRESSIVE ARCHITECTURE	$	4,581.95
05/18/23	MCDONALD PLUMBING INC	$	106,478.68
05/18/23	NYE UNIFORM CO	$	450.50
05/18/23	THE KENDALL GROUP INC	$	107.63
05/18/23	WYOMING EXCAVATORS INC	$	263,883.70
05/18/23	BAZEN ELECTRIC	$	7,260.81
05/18/23	GEOTECH INC	$	5,846.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/18/23	NEIGHBORS OF BELKNAP LOOKOUT	$	3,162.15
05/18/23	Truck & Trailer Specialties	$	69.90
05/18/23	WINDER POLICE EQUIP INC	$	1,096.60
05/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,300.89
05/18/23	KEMIRA WATER SOLUTIONS INC	$	2,650.25
05/18/23	Dell Marketing LP	$	2,924.84
05/18/23	WEST MICHIGAN INTERNATIONAL	$	954.78
05/18/23	Elwood Staffing	$	2,071.42
05/18/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,466,132.03
05/18/23	P.I.E. Management, L.L.C.	$	1,533.73
05/18/23	Kelsey Liebenow	$	9,083.00
05/18/23	Jasper Weller LLC	$	104.40
05/18/23	BASIC Benefits LLC	$	50.00
05/19/23	THIN BLUE LINE OF MICHIGAN	$	646.24
05/19/23	A P A G R	$	4,815.12
05/19/23	F O P LODGE #97	$	1,600.00
05/19/23	G R E I U	$	16,671.83
05/19/23	G R FIREFIGHTERS LOCAL 366	$	11,682.26
05/19/23	G R M E A	$	267.00
05/19/23	G R POLICE OFFICERS ASSOCIATION	$	8,660.22
05/19/23	GRAND RAPIDS POLICE COMMAND	$	703.00
05/19/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,325.50
05/19/23	TEAMSTERS LOCAL 406	$	208.15
05/19/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,585.32
05/19/23	METLIFE	$	2,908.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/19/23	MERS OF MICHIGAN	$	115,044.32
05/19/23	Raymond James & Associates Command	$	653.85
05/19/23	Raymond James & Associates GRPOA	$	4,716.15
05/19/23	Raymond James & Associates Non Union	$	3,382.31
05/19/23	Raymond James & Associates GREIU	$	9,851.89
05/19/23	Raymond James & Associates APA	$	5,309.78
05/19/23	MissionSquare Retirement	$	212,372.88
05/19/23	MissionSquare Retirement	$	9,010.54
05/19/23	MissionSquare Retirement	$	102,493.14
05/19/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,088.84
05/19/23	Raymond James & Associates ECO	$	723.05
05/19/23	MissionSquare Retirement	$	14,595.75
05/19/23	Jack Doheny Companies, Inc.	$	2,983.40
05/19/23	FREDRICKSON SUPPLY LLC	$	630.05
05/19/23	CINTAS CORP	$	1,190.95
05/19/23	LYDEN OIL 1	$	877.40
05/19/23	RIETH-RILEY CONSTRUCTION CO	$	26,468.65
05/19/23	ROWERDINK INC	$	473.89
05/19/23	KAMMINGA & ROODVOETS INC	$	38,230.42
05/19/23	MCDONALD PLUMBING INC	$	17,087.00
05/19/23	HYDRO CHEM SYSTEMS INC	$	1,395.14
05/19/23	BAZEN ELECTRIC	$	14,124.37
05/19/23	GREENMARK EQUIPMENT INC	$	153.47
05/19/23	HURST INC	$	5,379.42
05/19/23	AMERICAN SPECIALTY PRODUCTS CORP	$	413.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/19/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	8,310.48
05/19/23	Elwood Staffing	$	2,007.52
05/19/23	OTIS ELEVATOR COMPANY	$	4,610.26
05/22/23	Northern Trust Investments, Inc.	$	1,259,241.62
05/22/23	CINTAS CORP	$	1,060.50
05/22/23	NAGEL CONSTRUCTION INC	$	20,813.00
05/22/23	MATERIALS TESTING CONSULTANTS	$	16,485.25
05/22/23	NYE UNIFORM CO	$	303.25
05/22/23	THE KENDALL GROUP INC	$	1,148.64
05/22/23	HURST INC	$	186.00
05/22/23	SOUTH WEST AREA NEIGHBORS	$	3,984.11
05/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,194.18
05/22/23	Fastenal (MIGR1)	$	347.42
05/22/23	Elwood Staffing	$	9,941.85
05/22/23	KATERBERG VERHAGE	$	386.00
05/22/23	West Michigan Window Washing LLC	$	5,322.00
05/22/23	CDW Corporation	$	26.31
05/23/23	Jack Doheny Companies, Inc.	$	408.68
05/23/23	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	10,873.00
05/23/23	FREDRICKSON SUPPLY LLC	$	3,245.57
05/23/23	CINTAS CORP	$	269.00
05/23/23	ROWERDINK INC	$	438.99
05/23/23	PROGRESSIVE ARCHITECTURE	$	3,897.00
05/23/23	NYE UNIFORM CO	$	775.51
05/23/23	BAZEN ELECTRIC	$	545.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/23/23	GEOTECH INC	$	217.50
05/23/23	HURST INC	$	1,250.00
05/23/23	WINDER POLICE EQUIP INC	$	304.00
05/23/23	INTERURBAN TRANSIT PARTNERSHIP	$	138,956.51
05/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	267.47
05/23/23	Fastenal (MIGR1)	$	312.00
05/23/23	Elwood Staffing	$	4,507.94
05/23/23	Alliance Beverage Distributing LLC	$	1,769.60
05/23/23	J. RANCK ELECTRIC, INC.	$	17,472.19
05/23/23	CHRIS SUNDBERG	$	1,768.00
05/23/23	HINTON TRANSPORT INVESTMENTS INC	$	423.86
05/23/23	P.I.E. Management, L.L.C.	$	3,012.80
05/23/23	Vos Glass, LLC	$	367.21
05/23/23	Parkeon Inc	$	18,984.00
05/23/23	WMJ Services LLC	$	2,500.00
05/23/23	Parker Technology, LLC	$	3,508.60
05/23/23	Eric Gale Goodson	$	4,140.00
05/23/23	LaFontaine Ford Grand Rapids	$	148.50
05/24/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,020.00
05/24/23	Graybar Electric	$	932.44
05/24/23	FREDRICKSON SUPPLY LLC	$	1,129.65
05/24/23	CINTAS CORP	$	417.75
05/24/23	ROWERDINK INC	$	618.72
05/24/23	NEALS AUTOMOTIVE PARTS INC	$	452.48
05/24/23	NAGEL CONSTRUCTION INC	$	11,549.99

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/24/23	DON LEE DISTRIBUTOR INC	$	508.00
05/24/23	NYE UNIFORM CO	$	962.09
05/24/23	RW MERCER 1	$	155.00
05/24/23	BAZEN ELECTRIC	$	134,019.67
05/24/23	GEOTECH INC	$	1,069.50
05/24/23	GREENMARK EQUIPMENT INC	$	9.06
05/24/23	HURST INC	$	127,696.00
05/24/23	AMERICAN SPECIALTY PRODUCTS CORP	$	440.40
05/24/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	5,822.92
05/24/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,968.10
05/24/23	Fastenal (MIGR1)	$	6,569.35
05/24/23	Dell Marketing LP	$	1,134.72
05/24/23	Elwood Staffing	$	615.81
05/24/23	Primodal US Incorporated	$	2,518.12
05/24/23	AMERICAN UNITED LIFE-GROUP DIV	$	7,552.27
05/24/23	OTIS ELEVATOR COMPANY	$	4,914.99
05/24/23	Skill Survey, Inc.	$	2,358.50
05/24/23	West Michigan Window Washing LLC	$	4,773.00
05/25/23	CHARLES F. BOEKELOO, P.C.	$	1,625.00
05/25/23	CINTAS CORP	$	784.00
05/25/23	ROWERDINK INC	$	684.95
05/25/23	SAFETY SERVICES INC	$	998.40
05/25/23	PROGRESSIVE ARCHITECTURE	$	1,144.38
05/25/23	KAMMINGA & ROODVOETS INC	$	491,888.90
05/25/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	5,264.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/25/23	BAZEN ELECTRIC	$	2,573.44
05/25/23	Truck & Trailer Specialties	$	23.30
05/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,192.73
05/25/23	Fastenal (MIGR1)	$	3.21
05/25/23	Dell Marketing LP	$	19,243.50
05/25/23	MYDATT SERVICE INC	$	124,160.00
05/25/23	P.I.E. Management, L.L.C.	$	5,839.70
05/25/23	SWT Excavating, Inc	$	104,103.31
05/26/23	CINTAS CORP	$	286.46
05/26/23	PROGRESSIVE ARCHITECTURE	$	1,532.40
05/26/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	35,363.96
05/26/23	MOORE & BRUGGINK INC	$	30,495.75
05/26/23	MATERIALS TESTING CONSULTANTS	$	20,507.99
05/26/23	WYOMING EXCAVATORS INC	$	129,648.98
05/26/23	KATERBERG VERHAGE	$	25,757.50
05/26/23	GEOTECH INC	$	3,233.00
05/26/23	LODESTAR CONSTRUCTION INC	$	27,821.62
05/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,121.63
05/26/23	Fastenal (MIGR1)	$	35.26
05/26/23	Elwood Staffing	$	1,990.32
05/26/23	Site Design Solutions, LLC	$	15,188.00
05/26/23	Pride builders Group, LLC.	$	42,062.20
05/26/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,185,144.84
05/26/23	P.I.E. Management, L.L.C.	$	3,991.29
05/26/23	Community Rebuilders	$	87,880.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/26/23	CDW Corporation	$	1,936.90
05/30/23	CINTAS CORP	$	1,534.58
05/30/23	TONY BETTEN FORD INC	$	1,087.58
05/30/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	11,900.15
05/30/23	MOORE & BRUGGINK INC	$	27,442.35
05/30/23	DAVIS CONSTRUCTION, INC	$	163,304.75
05/30/23	NYE UNIFORM CO	$	612.31
05/30/23	BAZEN ELECTRIC	$	13,406.00
05/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	761.51
05/30/23	Fastenal (MIGR1)	$	392.33
05/30/23	Elwood Staffing	$	71,436.78
05/30/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	143,573.23
05/30/23	P.I.E. Management, L.L.C.	$	4,856.52
05/30/23	Severance Electric Co., Inc.	$	1,188.00
05/30/23	OTIS ELEVATOR COMPANY	$	825.85
05/30/23	CDW Corporation	$	9,578.99
05/31/23	Grand Rapids Public Museum	$	24,192.84
05/31/23	CINTAS CORP	$	80.23
05/31/23	SAFETY SERVICES INC	$	319.99
05/31/23	MCDONALD PLUMBING INC	$	2,871.00
05/31/23	DON LEE DISTRIBUTOR INC	$	271.20
05/31/23	BAZEN ELECTRIC	$	14,783.25
05/31/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,193.34
05/31/23	Alliance Beverage Distributing LLC	$	1,342.40
05/31/23	BLUE CROSS BLUE SHIELD OF MICH	$	669.66

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

05/31/23	P.I.E. Management, L.L.C.	$	32,715.92
05/31/23	Erika Townsley	$	3,600.00
05/31/23	James Forrest Hughes	$	5,919.96
05/31/23	Eric Gale Goodson	$	4,140.00
06/01/23	Jack Doheny Companies, Inc.	$	24,691.92
06/01/23	FREDRICKSON SUPPLY LLC	$	233.17
06/01/23	CINTAS CORP	$	762.48
06/01/23	ANDY J EGAN CO INC	$	375,190.38
06/01/23	ROWERDINK INC	$	907.05
06/01/23	NAGEL CONSTRUCTION INC	$	152,958.15
06/01/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	15,496.05
06/01/23	STATE SPRING SERVICE INC	$	4,632.26
06/01/23	HAMLETT ENGINEERING SALES CO	$	18,676.00
06/01/23	NYE UNIFORM CO	$	36.00
06/01/23	THE KENDALL GROUP INC	$	597.67
06/01/23	WYOMING EXCAVATORS INC	$	143,268.15
06/01/23	J & H OIL CO	$	38,625.28
06/01/23	BAZEN ELECTRIC	$	4,742.00
06/01/23	GREENMARK EQUIPMENT INC	$	522.26
06/01/23	Truck & Trailer Specialties	$	77.40
06/01/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,554.48
06/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	761.12
06/01/23	WEST MICHIGAN INTERNATIONAL	$	2,822.45
06/01/23	KWM Acquisition. LLC	$	411.00
06/01/23	HINTON TRANSPORT INVESTMENTS INC	$	408.51

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/01/23	P.I.E. Management, L.L.C.	$	31,460.96
06/01/23	Robert W Dixon III	$	1,175.00
06/01/23	CDW Corporation	$	1,257.47
06/02/23	Voices for Hope, PLC	$	4,585.00
06/02/23	OverDrive, Inc.	$	19,604.64
06/02/23	Polydyne Inc.	$	63,882.86
06/02/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,215.00
06/02/23	Graybar Electric	$	5,413.29
06/02/23	FREDRICKSON SUPPLY LLC	$	6,950.00
06/02/23	CINTAS CORP	$	1,329.64
06/02/23	RIETH-RILEY CONSTRUCTION CO	$	8,977.80
06/02/23	SAFETY SERVICES INC	$	207.60
06/02/23	STATE SPRING SERVICE INC	$	595.60
06/02/23	NYE UNIFORM CO	$	512.50
06/02/23	KATERBERG VERHAGE	$	1,847.00
06/02/23	NEIGHBORS OF BELKNAP LOOKOUT	$	14,620.24
06/02/23	RIVERBEND BODY SHOP INC	$	361.50
06/02/23	APPLIED INNOVATION	$	8,960.09
06/02/23	APPLIED INNOVATION	$	108.64
06/02/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,500.21
06/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	344.15
06/02/23	Fastenal (MIGR1)	$	1,771.86
06/02/23	KEMIRA WATER SOLUTIONS INC	$	8,329.24
06/02/23	Dell Marketing LP	$	19,851.06
06/02/23	WEST MICHIGAN INTERNATIONAL	$	58.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/02/23	Elwood Staffing	$	3,278.02
06/02/23	BLUE CROSS BLUE SHIELD OF MICH	$	570,116.83
06/02/23	HINTON TRANSPORT INVESTMENTS INC	$	164.42
06/02/23	THE KENDALL GROUP INC	$	492.60
06/02/23	Law Office of Denise M. Buswa, PLLC	$	3,175.00
06/02/23	John Thomas Stecco	$	6,140.00
06/02/23	Daniel Nathen Martindale	$	10,225.00
06/02/23	Pullman SSt	$	85,163.00
06/02/23	First Book	$	858.75
06/02/23	Terex Global, GmbH	$	26.69
06/05/23	THIN BLUE LINE OF MICHIGAN	$	646.24
06/05/23	A P A G R	$	4,944.12
06/05/23	F O P LODGE #97	$	1,600.00
06/05/23	G R E I U	$	16,820.92
06/05/23	G R FIREFIGHTERS LOCAL 366	$	11,625.55
06/05/23	G R M E A	$	267.00
06/05/23	G R POLICE OFFICERS ASSOCIATION	$	8,660.22
06/05/23	GRAND RAPIDS POLICE COMMAND	$	703.00
06/05/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,355.50
06/05/23	TEAMSTERS LOCAL 406	$	208.15
06/05/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,077.51
06/05/23	METLIFE	$	2,914.19
06/05/23	MERS OF MICHIGAN	$	115,474.10
06/05/23	Raymond James & Associates Command	$	704.83
06/05/23	Raymond James & Associates GRPOA	$	4,602.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/05/23	Raymond James & Associates Non Union	$	3,403.71
06/05/23	Raymond James & Associates GREIU	$	9,911.75
06/05/23	Raymond James & Associates APA	$	5,270.04
06/05/23	MissionSquare Retirement	$	213,972.59
06/05/23	MissionSquare Retirement	$	9,010.55
06/05/23	MissionSquare Retirement	$	90,303.77
06/05/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,088.84
06/05/23	Northern Trust Investments, Inc.	$	1,224,673.89
06/05/23	Raymond James & Associates ECO	$	723.12
06/05/23	MissionSquare Retirement	$	14,898.84
06/05/23	Pacer Health Inc	$	574.80
06/05/23	Graybar Electric	$	1,875.98
06/05/23	FREDRICKSON SUPPLY LLC	$	4,499.82
06/05/23	CINTAS CORP	$	510.16
06/05/23	MIDWEST TAPE LLC	$	647.33
06/05/23	KAMMINGA & ROODVOETS INC	$	133,655.00
06/05/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	12,465.42
06/05/23	MOORE & BRUGGINK INC	$	3,627.67
06/05/23	MCDONALD PLUMBING INC	$	20,000.00
06/05/23	NYE UNIFORM CO	$	3,018.68
06/05/23	GREENMARK EQUIPMENT INC	$	522.26
06/05/23	HURST INC	$	640.43
06/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	740.50
06/05/23	Elwood Staffing	$	2,859.28
06/05/23	Sytsma Law, PLC	$	2,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/05/23	P.I.E. Management, L.L.C.	$	1,761.75
06/06/23	D&D BUILDING, INC.	$	471.76
06/06/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,049.00
06/06/23	Graybar Electric	$	135.06
06/06/23	CINTAS CORP	$	317.08
06/06/23	PURITY CYLINDER GASES INC	$	345.95
06/06/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	13,803.40
06/06/23	MOORE & BRUGGINK INC	$	26,469.45
06/06/23	MCDONALD PLUMBING INC	$	18,048.00
06/06/23	WYOMING EXCAVATORS INC	$	469,403.95
06/06/23	APPLIED INNOVATION	$	496.10
06/06/23	WILLIAMS & WORKS INC	$	21,254.75
06/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	72.27
06/06/23	Dell Marketing LP	$	23.99
06/06/23	MYDATT SERVICE INC	$	86,979.63
06/06/23	CURT REPPUHN	$	1,647.31
06/06/23	TOWNSQUARE MEDIA INC	$	357.25
06/06/23	Wiss, Janney, Elstner Associates, Inc.	$	956.25
06/06/23	Law Office of Denise M. Buswa, PLLC	$	2,850.00
06/06/23	MKSK INC	$	28,181.60
06/06/23	CDW Corporation	$	2,247.70
06/06/23	Eric Gale Goodson	$	4,140.00
06/06/23	Eurofins Environment Testing America Holdings, Inc.	$	2,450.00
06/07/23	CINTAS CORP	$	448.04
06/07/23	PURITY CYLINDER GASES INC	$	235.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/07/23	SAFETY SERVICES INC	$	204.24
06/07/23	DON LEE DISTRIBUTOR INC	$	163.20
06/07/23	NYE UNIFORM CO	$	185.00
06/07/23	THE KENDALL GROUP INC	$	783.31
06/07/23	J & H OIL CO	$	1,227.84
06/07/23	HURST INC	$	12,017.86
06/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	113.03
06/07/23	Dell Marketing LP	$	14,382.50
06/07/23	Elwood Staffing	$	639.80
06/07/23	Alliance Beverage Distributing LLC	$	1,091.80
06/07/23	BVR Restoration LLC	$	56,885.80
06/07/23	RNDC-NWS LLC	$	1,512.00
06/07/23	Dewpoint Inc.	$	286,745.00
06/07/23	P.I.E. Management, L.L.C.	$	3,375.82
06/07/23	CivicPlus, Inc.	$	570.00
06/07/23	WMJ Services LLC	$	915.00
06/07/23	CDW Corporation	$	3,740.00
06/08/23	OverDrive, Inc.	$	8,314.11
06/08/23	FREDRICKSON SUPPLY LLC	$	850.06
06/08/23	CINTAS CORP	$	1,200.85
06/08/23	LYDEN OIL 1	$	1,109.71
06/08/23	MIDWEST TAPE LLC	$	23,122.61
06/08/23	ROWERDINK INC	$	154.35
06/08/23	NAGEL CONSTRUCTION INC	$	160,664.22
06/08/23	PROGRESSIVE ARCHITECTURE	$	3,935.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/08/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	3,294.15
06/08/23	MCDONALD PLUMBING INC	$	96,524.41
06/08/23	J & H OIL CO	$	71,769.51
06/08/23	GEOTECH INC	$	697.50
06/08/23	HURST INC	$	10,690.42
06/08/23	APPLIED INNOVATION	$	155.93
06/08/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	9,027.28
06/08/23	INTERURBAN TRANSIT PARTNERSHIP	$	384.00
06/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,226.73
06/08/23	WEST MICHIGAN INTERNATIONAL	$	1,319.59
06/08/23	Elwood Staffing	$	820.48
06/08/23	Pride builders Group, LLC.	$	149,278.00
06/08/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	247,138.00
06/08/23	REINDERS, INC.	$	290.27
06/08/23	Dewpoint Inc.	$	47,380.00
06/08/23	P.I.E. Management, L.L.C.	$	8,278.81
06/08/23	OTIS ELEVATOR COMPANY	$	244.98
06/08/23	Spalding DeDecker Associates, Inc.	$	46,850.00
06/08/23	Josh Leffingwell, LLC	$	3,750.00
06/08/23	CDW Corporation	$	949.99
06/08/23	Cure Violence Global	$	31,000.00
06/08/23	Jasper Weller LLC	$	766.96
06/09/23	The Safety Company, LLC	$	2,880.75
06/09/23	Jack Doheny Companies, Inc.	$	287.75
06/09/23	CHARLES F. BOEKELOO, P.C.	$	3,575.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/09/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	1,625.00
06/09/23	MICHAEL A. LIQUIGLI	$	3,425.00
06/09/23	FREDRICKSON SUPPLY LLC	$	25,247.25
06/09/23	CINTAS CORP	$	1,083.14
06/09/23	RIETH-RILEY CONSTRUCTION CO	$	25,441.65
06/09/23	ROWERDINK INC	$	693.06
06/09/23	PURITY CYLINDER GASES INC	$	386.00
06/09/23	KAMMINGA & ROODVOETS INC	$	309,556.60
06/09/23	RW MERCER 1	$	854.00
06/09/23	GREENMARK EQUIPMENT INC	$	245.31
06/09/23	BERGER CHEVROLET INC	$	8.56
06/09/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	887.04
06/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,202.41
06/09/23	Fastenal (MIGR1)	$	174.30
06/09/23	WEST MICHIGAN INTERNATIONAL	$	4,577.28
06/09/23	AnnMarie Smith	$	1,125.00
06/09/23	KWM Acquisition. LLC	$	413.16
06/09/23	Robert W Dixon III	$	2,750.00
06/09/23	The Law Office of Michael D. Blumeno, PLC	$	1,925.00
06/09/23	Brian Spitler	$	2,525.00
06/09/23	Ferguson Enterprises	$	1,902.15
06/09/23	Law Office of Denise M. Buswa, PLLC	$	7,425.00
06/09/23	Branden William Graf	$	1,875.00
06/09/23	John Thomas Stecco	$	3,625.00
06/09/23	Kari Anne Santana	$	4,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/09/23	CDW Corporation	$	322.25
06/09/23	Michael Edward Siwek	$	3,050.00
06/09/23	Patricia Ellen Eppler	$	6,100.00
06/09/23	Golden & Jernigan, PC	$	6,200.00
06/09/23	Lemmens & Norcross PLLC	$	3,400.00
06/09/23	Jasper Weller LLC	$	261.00
06/12/23	Voices for Hope, PLC	$	2,550.00
06/12/23	ROLAND LINDH	$	1,400.00
06/12/23	Graybar Electric	$	2,690.60
06/12/23	PROGRESSIVE ARCHITECTURE	$	17,774.00
06/12/23	GEOTECH INC	$	11,393.12
06/12/23	HURST INC	$	393.75
06/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	149.42
06/12/23	Elwood Staffing	$	375.88
06/12/23	CivicPlus, Inc.	$	6,950.00
06/12/23	CDW Corporation	$	157.32
06/12/23	Jodi Ann Mashak-First	$	1,625.00
06/13/23	EV CONSTRUCTION CO	$	9,886.00
06/13/23	Jack Doheny Companies, Inc.	$	140.00
06/13/23	Graybar Electric	$	278.40
06/13/23	FREDRICKSON SUPPLY LLC	$	1,177.87
06/13/23	CINTAS CORP	$	431.76
06/13/23	RIETH-RILEY CONSTRUCTION CO	$	45,518.80
06/13/23	GRAINGER INDUSTRIAL SUPPLY	$	184.52
06/13/23	ROWERDINK INC	$	978.98

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/13/23	NEALS AUTOMOTIVE PARTS INC	$	249.88
06/13/23	PROGRESSIVE ARCHITECTURE	$	32,298.75
06/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	396.00
06/13/23	STATE SPRING SERVICE INC	$	1,256.01
06/13/23	MCDONALD PLUMBING INC	$	21,861.00
06/13/23	DON LEE DISTRIBUTOR INC	$	400.80
06/13/23	HYDRO CHEM SYSTEMS INC	$	1,894.45
06/13/23	GEOTECH INC	$	46,499.10
06/13/23	GREENMARK EQUIPMENT INC	$	401.37
06/13/23	HURST INC	$	510.84
06/13/23	BERGER CHEVROLET INC	$	152.00
06/13/23	APPLIED INNOVATION	$	130.63
06/13/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,017.95
06/13/23	WINDER POLICE EQUIP INC	$	2,701.90
06/13/23	WILLIAMS & WORKS INC	$	37,986.66
06/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	623.90
06/13/23	Fastenal (MIGR1)	$	5,479.69
06/13/23	WEST MICHIGAN INTERNATIONAL	$	7,239.91
06/13/23	Elwood Staffing	$	8,063.52
06/13/23	Alliance Beverage Distributing LLC	$	868.20
06/13/23	Site Design Solutions, LLC	$	4,160.00
06/13/23	Primodal US Incorporated	$	6,607.36
06/13/23	HINTON TRANSPORT INVESTMENTS INC	$	1,039.58
06/13/23	Modern Roofing, Inc.	$	10,946.46
06/13/23	WMJ Services LLC	$	5,235.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/13/23	SWT Excavating, Inc	$	158,149.50
06/13/23	LUNGHAMER FORD OF OWOSSO LLC	$	55,161.00
06/13/23	First Book	$	1,428.50
06/14/23	EV CONSTRUCTION CO	$	7,045.00
06/14/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,296.74
06/14/23	FREDRICKSON SUPPLY LLC	$	1,399.25
06/14/23	CINTAS CORP	$	85.00
06/14/23	LYDEN OIL 1	$	1,236.00
06/14/23	GRAINGER INDUSTRIAL SUPPLY	$	48.80
06/14/23	ROWERDINK INC	$	3.88
06/14/23	PURITY CYLINDER GASES INC	$	114.78
06/14/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	2,819.00
06/14/23	THE KENDALL GROUP INC	$	1,539.68
06/14/23	BERGER CHEVROLET INC	$	323.40
06/14/23	APPLIED INNOVATION	$	839.83
06/14/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	7,534.53
06/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	6,123.15
06/14/23	WEST MICHIGAN INTERNATIONAL	$	9,154.89
06/14/23	BLUE CROSS BLUE SHIELD OF MICH	$	939,283.00
06/14/23	Tower Pinkster Titus Associates, Inc	$	66,685.26
06/14/23	CDW Corporation	$	30.52
06/14/23	Edgar Omar Arredondo	$	1,500.00
06/14/23	Terex Global, GmbH	$	1,342.76
06/15/23	DTE ENERGY TRADING INC	$	41,657.00
06/15/23	Graybar Electric	$	56.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/15/23	CINTAS CORP	$	372.34
06/15/23	GRAINGER INDUSTRIAL SUPPLY	$	1,665.06
06/15/23	SAFETY SERVICES INC	$	393.88
06/15/23	PROGRESSIVE ARCHITECTURE	$	11,093.58
06/15/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	10,018.80
06/15/23	VALLEY TRUCK PARTS	$	1,080.29
06/15/23	HYDRO CHEM SYSTEMS INC	$	726.00
06/15/23	NYE UNIFORM CO	$	39,176.12
06/15/23	WYOMING EXCAVATORS INC	$	258,000.65
06/15/23	J & H OIL CO	$	33,610.82
06/15/23	RW MERCER 1	$	2,185.02
06/15/23	GEOTECH INC	$	4,068.60
06/15/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	253.98
06/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	265.79
06/15/23	Fastenal (MIGR1)	$	426.28
06/15/23	WEST MICHIGAN INTERNATIONAL	$	11.54
06/15/23	THE KENDALL GROUP INC	$	621.94
06/15/23	Bryan Esler Photo, Inc.	$	4,050.00
06/15/23	Josh Leffingwell, LLC	$	3,125.00
06/15/23	WMJ Services LLC	$	69,205.25
06/15/23	CDW Corporation	$	696.48
06/15/23	Terex Global, GmbH	$	416.37
06/16/23	THIN BLUE LINE OF MICHIGAN	$	641.24
06/16/23	A P A G R	$	4,777.18
06/16/23	F O P LODGE #97	$	1,612.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	G R E I U	$	16,696.92
06/16/23	G R FIREFIGHTERS LOCAL 366	$	11,625.55
06/16/23	G R M E A	$	267.00
06/16/23	G R POLICE OFFICERS ASSOCIATION	$	8,834.12
06/16/23	GRAND RAPIDS POLICE COMMAND	$	703.00
06/16/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,355.50
06/16/23	TEAMSTERS LOCAL 406	$	208.15
06/16/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,616.95
06/16/23	METLIFE	$	2,939.11
06/16/23	MERS OF MICHIGAN	$	115,412.55
06/16/23	Raymond James & Associates Command	$	704.07
06/16/23	Raymond James & Associates GRPOA	$	5,005.32
06/16/23	Raymond James & Associates Non Union	$	3,404.70
06/16/23	Raymond James & Associates GREIU	$	9,918.59
06/16/23	Raymond James & Associates APA	$	5,261.44
06/16/23	MissionSquare Retirement	$	215,626.37
06/16/23	MissionSquare Retirement	$	9,010.55
06/16/23	MissionSquare Retirement	$	83,353.20
06/16/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	4,066.24
06/16/23	Raymond James & Associates ECO	$	781.70
06/16/23	MissionSquare Retirement	$	14,789.88
06/16/23	Jack Doheny Companies, Inc.	$	179.75
06/16/23	OverDrive, Inc.	$	6,680.63
06/16/23	M ONE LIMITED INC	$	3,800.00
06/16/23	Graybar Electric	$	295.42

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	CINTAS CORP	$	654.88
06/16/23	RIETH-RILEY CONSTRUCTION CO	$	6,181.50
06/16/23	GRAINGER INDUSTRIAL SUPPLY	$	7,033.95
06/16/23	MIDWEST TAPE LLC	$	608.16
06/16/23	PURITY CYLINDER GASES INC	$	425.27
06/16/23	SAFETY SERVICES INC	$	369.46
06/16/23	STRAIN ELECTRIC CO	$	1,921.23
06/16/23	PROGRESSIVE ARCHITECTURE	$	17,839.78
06/16/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	39,393.90
06/16/23	NYE UNIFORM CO	$	5,074.13
06/16/23	THE KENDALL GROUP INC	$	221.06
06/16/23	BAZEN ELECTRIC	$	5,258.00
06/16/23	GEOTECH INC	$	61,227.19
06/16/23	HURST INC	$	5,142.70
06/16/23	DIVERSCO CONSTRUCTION CO INC	$	69,964.63
06/16/23	APPLIED INNOVATION	$	619.59
06/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	4,091.48
06/16/23	Fastenal (MIGR1)	$	1,035.00
06/16/23	Elwood Staffing	$	8,043.61
06/16/23	ES SERVICES COMPANY	$	9,917.00
06/16/23	P.I.E. Management, L.L.C.	$	1,668.81
06/16/23	Spalding DeDecker Associates, Inc.	$	28,217.50
06/16/23	Clarke Energy, USA, Inc.	$	34,564.04
06/16/23	West Michigan Window Washing LLC	$	2,750.00
06/16/23	WMJ Services LLC	$	3,275.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/16/23	CDW Corporation	$	99.49
06/16/23	Eurofins Environment Testing America Holdings, Inc.	$	3,920.00
06/16/23	Fifth Asset Inc	$	16,500.00
06/16/23	Tracey Lashawn Green	$	900.00
06/20/23	Northern Trust Investments, Inc.	$	1,277,558.23
06/20/23	US BANK NATIONAL ASSOCIATION	$	150,687.99
06/20/23	US BANK NATIONAL ASSOCIATION	$	25,662.89
06/20/23	CINTAS CORP	$	972.86
06/20/23	GRAINGER INDUSTRIAL SUPPLY	$	4,461.50
06/20/23	BAZEN ELECTRIC	$	2,750.68
06/20/23	GEOTECH INC	$	270.75
06/20/23	Robert F Mirque Jr.	$	2,775.00
06/20/23	Chemtek, Inc.	$	888.21
06/20/23	Community Rebuilders	$	22,564.80
06/20/23	AJAJ LLC	$	3,964.19
06/21/23	OverDrive, Inc.	$	7,644.47
06/21/23	FIDELITY LANGUAGE RESOURCES LLC	$	900.00
06/21/23	CINTAS CORP	$	653.11
06/21/23	GRAINGER INDUSTRIAL SUPPLY	$	295.44
06/21/23	MIDWEST TAPE LLC	$	65,000.00
06/21/23	SAFETY SERVICES INC	$	184.00
06/21/23	DON LEE DISTRIBUTOR INC	$	212.80
06/21/23	NYE UNIFORM CO	$	1,300.13
06/21/23	BAZEN ELECTRIC	$	5,798.98
06/21/23	GEOTECH INC	$	50,282.92

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/21/23	HURST INC	$	2,148.32
06/21/23	NEIGHBORS OF BELKNAP LOOKOUT	$	3,124.21
06/21/23	APPLIED INNOVATION	$	1,747.97
06/21/23	LODESTAR CONSTRUCTION INC	$	52,025.00
06/21/23	INTERURBAN TRANSIT PARTNERSHIP	$	134,650.48
06/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,012.36
06/21/23	Dell Marketing LP	$	1,084.20
06/21/23	WEST MICHIGAN INTERNATIONAL	$	19.02
06/21/23	Elwood Staffing	$	39,391.34
06/21/23	Alliance Beverage Distributing LLC	$	560.90
06/21/23	P.I.E. Management, L.L.C.	$	3,831.12
06/21/23	OTIS ELEVATOR COMPANY	$	1,251.27
06/21/23	Parkeon Inc	$	18,704.00
06/21/23	Ferguson Enterprises	$	101,827.05
06/21/23	West Michigan Window Washing LLC	$	7,870.00
06/21/23	WMJ Services LLC	$	2,500.00
06/21/23	Parker Technology, LLC	$	3,508.60
06/21/23	CDW Corporation	$	4,094.20
06/26/23	Fair Republic Corporation	$	-
06/22/23	OverDrive, Inc.	$	5,880.81
06/22/23	Graybar Electric	$	1,195.28
06/22/23	Grand Rapids Public Museum	$	18,796.12
06/22/23	CINTAS CORP	$	270.45
06/22/23	GRAINGER INDUSTRIAL SUPPLY	$	1,928.13
06/22/23	MIDWEST TAPE LLC	$	48.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/22/23	ROWERDINK INC	$	101.69
06/22/23	PURITY CYLINDER GASES INC	$	294.12
06/22/23	SAFETY SERVICES INC	$	79.87
06/22/23	KAMMINGA & ROODVOETS INC	$	239,780.79
06/22/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	74,134.49
06/22/23	MCDONALD PLUMBING INC	$	22,032.00
06/22/23	NYE UNIFORM CO	$	179.00
06/22/23	WYOMING EXCAVATORS INC	$	188,325.38
06/22/23	BAZEN ELECTRIC	$	7,001.38
06/22/23	GEOTECH INC	$	18,043.57
06/22/23	GREENMARK EQUIPMENT INC	$	140.50
06/22/23	APPLIED INNOVATION	$	1,549.52
06/22/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,268.71
06/22/23	LODESTAR CONSTRUCTION INC	$	37,900.00
06/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,201.71
06/22/23	Dell Marketing LP	$	12,249.16
06/22/23	CHRIS SUNDBERG	$	1,768.00
06/22/23	Community Rebuilders	$	59,298.75
06/22/23	CDW Corporation	$	108.00
06/22/23	Rhiannan Sibbald	$	3,333.00
06/23/23	CHARLES F. BOEKELOO, P.C.	$	1,950.00
06/23/23	CINTAS CORP	$	4,302.03
06/23/23	RIETH-RILEY CONSTRUCTION CO	$	102,177.55
06/23/23	NAGEL CONSTRUCTION INC	$	357,449.00
06/23/23	SOIL AND MATERIALS ENGINEERS, INC.	$	4,005.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/23/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,915.00
06/23/23	MATERIALS TESTING CONSULTANTS	$	18,540.60
06/23/23	BAZEN ELECTRIC	$	10,912.00
06/23/23	BERGER CHEVROLET INC	$	536.21
06/23/23	APPLIED INNOVATION	$	1,488.52
06/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	428.57
06/23/23	Fastenal (MIGR1)	$	1,485.11
06/23/23	WEST MICHIGAN INTERNATIONAL	$	364.17
06/23/23	Elwood Staffing	$	6,308.71
06/23/23	THE PITNEY BOWES BANK	$	30,000.00
06/23/23	Dewpoint Inc.	$	3,125.00
06/23/23	Community Rebuilders	$	33,859.29
06/23/23	Eric Gale Goodson	$	8,280.00
06/26/23	CINTAS CORP	$	298.28
06/26/23	GRAINGER INDUSTRIAL SUPPLY	$	1,219.95
06/26/23	THE KENDALL GROUP INC	$	10.07
06/26/23	BAZEN ELECTRIC	$	3,596.28
06/26/23	AMERICAN SPECIALTY PRODUCTS CORP	$	447.44
06/26/23	APPLIED INNOVATION	$	779.73
06/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	277.08
06/26/23	Fastenal (MIGR1)	$	14.82
06/26/23	Kelsey Liebenow	$	9,083.00
06/27/23	Jack Doheny Companies, Inc.	$	436.05
06/27/23	OverDrive, Inc.	$	8,072.63
06/27/23	WSP Michigan	$	6,093.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,065.00
06/27/23	CINTAS CORP	$	3,091.86
06/27/23	GRAINGER INDUSTRIAL SUPPLY	$	901.23
06/27/23	ROWERDINK INC	$	388.18
06/27/23	STATE SPRING SERVICE INC	$	1,142.32
06/27/23	MATERIALS TESTING CONSULTANTS	$	354.10
06/27/23	DON LEE DISTRIBUTOR INC	$	568.00
06/27/23	NYE UNIFORM CO	$	1,642.28
06/27/23	BAZEN ELECTRIC	$	1,174.88
06/27/23	GEOTECH INC	$	238.75
06/27/23	HURST INC	$	637.39
06/27/23	AMERICAN SPECIALTY PRODUCTS CORP	$	142.44
06/27/23	APPLIED INNOVATION	$	981.34
06/27/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	463.90
06/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	4,708.11
06/27/23	Dell Marketing LP	$	1,440.41
06/27/23	WEST MICHIGAN INTERNATIONAL	$	354.36
06/27/23	Elwood Staffing	$	6,426.08
06/27/23	Alliance Beverage Distributing LLC	$	1,800.40
06/27/23	BLUE CROSS BLUE SHIELD OF MICH	$	427,504.81
06/27/23	HINTON TRANSPORT INVESTMENTS INC	$	174.55
06/27/23	Severance Electric Co., Inc.	$	990.00
06/27/23	Ferguson Enterprises	$	41.88
06/27/23	MKSK INC	$	13,070.00
06/27/23	CDW Corporation	$	1,709.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/27/23	Fair Republic Corporation	$	1,000.00
06/28/23	OverDrive, Inc.	$	1,384.40
06/28/23	FREDRICKSON SUPPLY LLC	$	201.94
06/28/23	LYDEN OIL 1	$	2,395.54
06/28/23	GRAINGER INDUSTRIAL SUPPLY	$	1,423.54
06/28/23	MIDWEST TAPE LLC	$	22.48
06/28/23	SAFETY SERVICES INC	$	685.12
06/28/23	SA MORMAN & CO	$	112.46
06/28/23	NAGEL CONSTRUCTION INC	$	3,538.30
06/28/23	PROGRESSIVE ARCHITECTURE	$	5,124.52
06/28/23	MCDONALD PLUMBING INC	$	9,976.00
06/28/23	HYDRO CHEM SYSTEMS INC	$	1,089.00
06/28/23	NYE UNIFORM CO	$	1,682.30
06/28/23	THE KENDALL GROUP INC	$	624.60
06/28/23	J & H OIL CO	$	36,300.88
06/28/23	BAZEN ELECTRIC	$	1,890.00
06/28/23	GEOTECH INC	$	23,314.86
06/28/23	GREENMARK EQUIPMENT INC	$	331.70
06/28/23	BERGER CHEVROLET INC	$	209.03
06/28/23	APPLIED INNOVATION	$	1,252.86
06/28/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	397.80
06/28/23	LODESTAR CONSTRUCTION INC	$	37,930.30
06/28/23	SOUTH WEST AREA NEIGHBORS	$	5,151.09
06/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,093.93
06/28/23	Fastenal (MIGR1)	$	3,357.01

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/28/23	KEMIRA WATER SOLUTIONS INC	$	3,271.82
06/28/23	Dell Marketing LP	$	5,482.96
06/28/23	WEST MICHIGAN INTERNATIONAL	$	112.74
06/28/23	Elwood Staffing	$	13,247.77
06/28/23	Michigan Landscape Services	$	30,888.00
06/28/23	BLUE CROSS BLUE SHIELD OF MICH	$	92,949.18
06/28/23	Tower Pinkster Titus Associates, Inc	$	87,553.50
06/28/23	P.I.E. Management, L.L.C.	$	17,240.54
06/28/23	Josh Leffingwell, LLC	$	3,000.00
06/28/23	CDW Corporation	$	3,402.88
06/28/23	Baker & Taylor LLC	$	4,659.44
06/29/23	OverDrive, Inc.	$	4,669.23
06/29/23	CINTAS CORP	$	253.97
06/29/23	GRAINGER INDUSTRIAL SUPPLY	$	358.18
06/29/23	ROWERDINK INC	$	836.34
06/29/23	SAFETY SERVICES INC	$	174.45
06/29/23	NEALS AUTOMOTIVE PARTS INC	$	1,870.69
06/29/23	PROGRESSIVE ARCHITECTURE	$	8,974.32
06/29/23	KAMMINGA & ROODVOETS INC	$	278,133.78
06/29/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	16,750.35
06/29/23	MCDONALD PLUMBING INC	$	127,245.06
06/29/23	MATERIALS TESTING CONSULTANTS	$	9,477.50
06/29/23	NYE UNIFORM CO	$	412.25
06/29/23	WYOMING EXCAVATORS INC	$	352,817.35
06/29/23	J & H OIL CO	$	673.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/29/23	GEOTECH INC	$	2,618.60
06/29/23	HURST INC	$	186.00
06/29/23	APPLIED INNOVATION	$	3,198.90
06/29/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	717.39
06/29/23	WILLIAMS & WORKS INC	$	84,003.61
06/29/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,218.68
06/29/23	HARRINGTON IND PLASTICS INC	$	139.61
06/29/23	WEST MICHIGAN INTERNATIONAL	$	1,390.16
06/29/23	Elwood Staffing	$	9,122.16
06/29/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	180,935.54
06/29/23	BLUE CROSS BLUE SHIELD OF MICH	$	912,353.22
06/29/23	FERGUSON ENTERPRISES INC	$	144.67
06/29/23	THE KENDALL GROUP INC	$	79.58
06/29/23	REINDERS, INC.	$	46.11
06/29/23	P.I.E. Management, L.L.C.	$	5,939.52
06/29/23	Routeware, Inc.	$	41.20
06/29/23	The Christman Company	$	230,009.23
06/29/23	Ferguson Enterprises	$	116.00
06/29/23	Spalding DeDecker Associates, Inc.	$	4,834.00
06/29/23	CDW Corporation	$	490.84
06/29/23	SWT Excavating, Inc	$	421,268.50
06/29/23	Terex Global, GmbH	$	446.73
06/29/23	Baker & Taylor LLC	$	1,680.70
06/30/23	CINTAS CORP	$	10,711.68
06/30/23	GRAINGER INDUSTRIAL SUPPLY	$	1,308.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	ROWERDINK INC	$	896.98
06/30/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,033.10
06/30/23	PROGRESSIVE ARCHITECTURE	$	5,290.00
06/30/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	62,363.64
06/30/23	STATE SPRING SERVICE INC	$	1,146.24
06/30/23	MATERIALS TESTING CONSULTANTS	$	11,360.00
06/30/23	HAMLETT ENGINEERING SALES CO	$	12,729.17
06/30/23	NYE UNIFORM CO	$	7,571.58
06/30/23	THE KENDALL GROUP INC	$	469.15
06/30/23	J & H OIL CO	$	33,768.00
06/30/23	BAZEN ELECTRIC	$	71,540.00
06/30/23	GEOTECH INC	$	3,142.50
06/30/23	HURST INC	$	3,025.37
06/30/23	APPLIED INNOVATION	$	1,044.61
06/30/23	WILLIAMS & WORKS INC	$	10,346.25
06/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	517.34
06/30/23	Fastenal (MIGR1)	$	1,343.08
06/30/23	KEMIRA WATER SOLUTIONS INC	$	3,180.12
06/30/23	WEST MICHIGAN INTERNATIONAL	$	57.81
06/30/23	Elwood Staffing	$	668.98
06/30/23	BVR Restoration LLC	$	8,755.00
06/30/23	Ponstein Enterprises, LLC	$	256,232.50
06/30/23	THE KENDALL GROUP INC	$	1,962.00
06/30/23	P.I.E. Management, L.L.C.	$	10,381.55
06/30/23	Robert W Dixon III	$	1,150.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

06/30/23	OTIS ELEVATOR COMPANY	$	12,065.94
06/30/23	CDW Corporation	$	28.46
07/03/23	THIN BLUE LINE OF MICHIGAN	$	633.74
07/03/23	A P A G R	$	4,824.73
07/03/23	F O P LODGE #97	$	1,606.00
07/03/23	G R E I U	$	16,770.82
07/03/23	G R FIREFIGHTERS LOCAL 366	$	11,568.84
07/03/23	G R M E A	$	267.00
07/03/23	G R POLICE OFFICERS ASSOCIATION	$	9,102.94
07/03/23	GRAND RAPIDS POLICE COMMAND	$	703.00
07/03/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,224.00
07/03/23	TEAMSTERS LOCAL 406	$	208.15
07/03/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,344.00
07/03/23	METLIFE	$	2,919.91
07/03/23	MERS OF MICHIGAN	$	115,490.39
07/03/23	Raymond James & Associates Command	$	719.88
07/03/23	Raymond James & Associates GRPOA	$	4,871.02
07/03/23	Raymond James & Associates Non Union	$	1,267.29
07/03/23	Raymond James & Associates GREIU	$	3,534.82
07/03/23	Raymond James & Associates APA	$	1,908.87
07/03/23	MissionSquare Retirement	$	213,789.52
07/03/23	MissionSquare Retirement	$	9,010.55
07/03/23	MissionSquare Retirement	$	84,032.26
07/03/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,955.63
07/03/23	Northern Trust Investments, Inc.	$	1,258,767.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	Raymond James & Associates ECO	$	174.55
07/03/23	MissionSquare Retirement	$	14,478.30
07/03/23	Jack Doheny Companies, Inc.	$	651.00
07/03/23	Graybar Electric	$	64.50
07/03/23	FREDRICKSON SUPPLY LLC	$	565.55
07/03/23	CINTAS CORP	$	2,450.08
07/03/23	LYDEN OIL 1	$	4,323.94
07/03/23	GRAINGER INDUSTRIAL SUPPLY	$	4,768.89
07/03/23	ROWERDINK INC	$	1,523.18
07/03/23	PURITY CYLINDER GASES INC	$	202.95
07/03/23	NEALS AUTOMOTIVE PARTS INC	$	477.20
07/03/23	VALLEY TRUCK PARTS	$	15,453.38
07/03/23	J & H OIL CO	$	33,989.36
07/03/23	BAZEN ELECTRIC	$	8,743.04
07/03/23	GEOTECH INC	$	5,550.00
07/03/23	HURST INC	$	2,820.75
07/03/23	RIVERBEND BODY SHOP INC	$	5,970.12
07/03/23	BERGER CHEVROLET INC	$	418.79
07/03/23	APPLIED INNOVATION	$	551.19
07/03/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,264.05
07/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,012.62
07/03/23	Fastenal (MIGR1)	$	8,731.16
07/03/23	KEMIRA WATER SOLUTIONS INC	$	3,193.81
07/03/23	Dell Marketing LP	$	2,619.83
07/03/23	WEST MICHIGAN INTERNATIONAL	$	5,440.22

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/03/23	Elwood Staffing	$	8,748.18
07/03/23	HINTON TRANSPORT INVESTMENTS INC	$	1,228.92
07/03/23	THE KENDALL GROUP INC	$	46.23
07/03/23	P.I.E. Management, L.L.C.	$	47,030.92
07/03/23	Parkeon Inc	$	18,816.00
07/03/23	Eric Gale Goodson	$	8,280.00
07/03/23	Christopher Fox	$	4,500.00
07/03/23	LUNGHAMER FORD OF OWOSSO LLC	$	163,554.00
07/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	266.88
07/05/23	Alliance Beverage Distributing LLC	$	128.40
07/05/23	Law Office of Denise M. Buswa, PLLC	$	5,900.00
07/05/23	John Thomas Stecco	$	7,268.75
07/05/23	Daniel Nathen Martindale	$	10,800.00
07/05/23	Lakeshia S Gilbert	$	1,200.00
07/06/23	Jack Doheny Companies, Inc.	$	652.87
07/06/23	Voices for Hope, PLC	$	2,635.00
07/06/23	FIDELITY LANGUAGE RESOURCES LLC	$	900.00
07/06/23	RIETH-RILEY CONSTRUCTION CO	$	12,498.20
07/06/23	GRAINGER INDUSTRIAL SUPPLY	$	2,203.77
07/06/23	ANDY J EGAN CO INC	$	3,825.75
07/06/23	PURITY CYLINDER GASES INC	$	38.11
07/06/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	605.50
07/06/23	HYDRO CHEM SYSTEMS INC	$	600.00
07/06/23	NYE UNIFORM CO	$	372.24
07/06/23	BAZEN ELECTRIC	$	5,102.95

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/06/23	HURST INC	$	6,655.46
07/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,539.28
07/06/23	Sytsma Law, PLC	$	2,725.00
07/06/23	P.I.E. Management, L.L.C.	$	14,949.99
07/06/23	Robert F Mirque Jr.	$	300.00
07/06/23	Routeware, Inc.	$	1,665.00
07/06/23	CDW Corporation	$	5,178.06
07/06/23	LUNGHAMER FORD OF OWOSSO LLC	$	198,660.00
07/06/23	Grand Rapids Public Museum	$	3,000.00
07/07/23	DTE ENERGY TRADING INC	$	46,031.25
07/07/23	Graybar Electric	$	1,341.47
07/07/23	FREDRICKSON SUPPLY LLC	$	454.12
07/07/23	CINTAS CORP	$	96.97
07/07/23	NYE UNIFORM CO	$	10,541.79
07/07/23	J & H OIL CO	$	11,715.47
07/07/23	BAZEN ELECTRIC	$	5,389.43
07/07/23	HURST INC	$	36,135.58
07/07/23	Truck & Trailer Specialties	$	18,164.00
07/07/23	APPLIED INNOVATION	$	282.36
07/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	174.87
07/07/23	Fastenal (MIGR1)	$	375.17
07/07/23	WEST MICHIGAN INTERNATIONAL	$	181,464.08
07/07/23	MYDATT SERVICE INC	$	3,527.85
07/07/23	P.I.E. Management, L.L.C.	$	5,814.24
07/07/23	Cubic ITS Inc	$	657.77

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/10/23	Jack Doheny Companies, Inc.	$	3,676.18
07/10/23	Voices for Hope, PLC	$	1,675.00
07/10/23	CHARLES F. BOEKELOO, P.C.	$	2,225.00
07/10/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	750.00
07/10/23	MICHAEL A. LIQUIGLI	$	2,275.00
07/10/23	ROLAND LINDH	$	1,375.00
07/10/23	CINTAS CORP	$	613.18
07/10/23	GRAINGER INDUSTRIAL SUPPLY	$	2,542.81
07/10/23	PURITY CYLINDER GASES INC	$	1,439.90
07/10/23	NEALS AUTOMOTIVE PARTS INC	$	395.77
07/10/23	SOIL AND MATERIALS ENGINEERS, INC.	$	7,500.00
07/10/23	BAZEN ELECTRIC	$	34,172.50
07/10/23	GEOTECH INC	$	21,089.88
07/10/23	HURST INC	$	7,263.82
07/10/23	INTERURBAN TRANSIT PARTNERSHIP	$	4,255.60
07/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	9.32
07/10/23	AnnMarie Smith	$	1,350.00
07/10/23	REINDERS, INC.	$	75.31
07/10/23	Robert F Mirque Jr.	$	1,525.00
07/10/23	Robert W Dixon III	$	3,050.00
07/10/23	Vos Glass, LLC	$	175.00
07/10/23	The Law Office of Michael D. Blumeno, PLC	$	2,800.00
07/10/23	Brian Spitler	$	1,300.00
07/10/23	Law Office of Denise M. Buswa, PLLC	$	7,750.00
07/10/23	Branden William Graf	$	2,050.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/10/23	John Thomas Stecco	$	2,650.00
07/10/23	WMJ Services LLC	$	2,500.00
07/10/23	Kari Anne Santana	$	4,100.00
07/10/23	Parker Technology, LLC	$	3,508.60
07/10/23	Envoy, Inc.	$	14,376.00
07/10/23	Michael Edward Siwek	$	4,725.00
07/10/23	Patricia Ellen Eppler	$	5,300.00
07/10/23	Golden & Jernigan, PC	$	2,775.00
07/10/23	Lemmens & Norcross PLLC	$	1,850.00
07/10/23	Jodi Ann Mashak-First	$	1,050.00
07/11/23	INTERURBAN TRANSIT PARTNERSHIP	$	20.00
07/11/23	OverDrive, Inc.	$	554.10
07/11/23	GRAINGER INDUSTRIAL SUPPLY	$	1,854.93
07/11/23	MIDWEST TAPE LLC	$	23,761.36
07/11/23	ANDY J EGAN CO INC	$	345.50
07/11/23	PURITY CYLINDER GASES INC	$	547.38
07/11/23	SA MORMAN & CO	$	23,310.00
07/11/23	SOIL AND MATERIALS ENGINEERS, INC.	$	14,340.45
07/11/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	583.10
07/11/23	BAZEN ELECTRIC	$	512.50
07/11/23	VALLEY CITY SIGN CO	$	150.00
07/11/23	GEOTECH INC	$	4,429.91
07/11/23	US SIGNAL 1 LLC	$	61,868.83
07/11/23	BLUE CROSS BLUE SHIELD OF MICH	$	469,412.17
07/11/23	Grand Rapids Community Foundation	$	5,000.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/11/23	Dewpoint Inc.	$	183,881.25
07/11/23	Tower Pinkster Titus Associates, Inc	$	51,181.85
07/11/23	Vos Glass, LLC	$	407.98
07/11/23	The Law Office of Michael D. Blumeno, PLC	$	1,125.00
07/11/23	TOWNSQUARE MEDIA INC	$	411.52
07/11/23	Ferguson Enterprises	$	4,458.33
07/11/23	Granicus, LLC	$	67,753.40
07/11/23	CDW Corporation	$	32,678.00
07/11/23	Sandra Jill VanDyke	$	240.00
07/11/23	Baker & Taylor LLC	$	1,379.88
07/12/23	FIDELITY LANGUAGE RESOURCES LLC	$	959.00
07/12/23	FREDRICKSON SUPPLY LLC	$	427.14
07/12/23	CINTAS CORP	$	116.50
07/12/23	GRAINGER INDUSTRIAL SUPPLY	$	440.23
07/12/23	ROWERDINK INC	$	637.01
07/12/23	PURITY CYLINDER GASES INC	$	48.50
07/12/23	DON LEE DISTRIBUTOR INC	$	314.00
07/12/23	BAZEN ELECTRIC	$	1,044.42
07/12/23	GEOTECH INC	$	1,468.07
07/12/23	SOUTH WEST AREA NEIGHBORS	$	616.00
07/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,609.74
07/12/23	JUSTICE SYSTEMS INC	$	109,532.52
07/12/23	Elwood Staffing	$	2,059.20
07/12/23	Alliance Beverage Distributing LLC	$	1,442.90
07/12/23	FERGUSON ENTERPRISES INC	$	396.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/12/23	HINTON TRANSPORT INVESTMENTS INC	$	126.81
07/12/23	Dewpoint Inc.	$	166,272.50
07/12/23	Tower Pinkster Titus Associates, Inc	$	20,897.86
07/12/23	P.I.E. Management, L.L.C.	$	4,209.58
07/12/23	The Law Office of Michael D. Blumeno, PLC	$	100.00
07/12/23	Ferguson Enterprises	$	659.81
07/12/23	WMJ Services LLC	$	1,830.00
07/12/23	Kelsey Liebenow	$	6,583.00
07/12/23	Beaumont Capital Management LLC	$	36,177.69
07/12/23	CDW Corporation	$	3,200.67
07/12/23	BASIC Benefits LLC	$	50.00
07/13/23	CINTAS CORP	$	1,146.92
07/13/23	GRAINGER INDUSTRIAL SUPPLY	$	3,854.45
07/13/23	ROWERDINK INC	$	61.86
07/13/23	PURITY CYLINDER GASES INC	$	114.57
07/13/23	THE KENDALL GROUP INC	$	201.13
07/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	304.08
07/13/23	WEST MICHIGAN INTERNATIONAL	$	1,653.10
07/13/23	WMJ Services LLC	$	70,017.00
07/13/23	CDW Corporation	$	2,865.58
07/14/23	THIN BLUE LINE OF MICHIGAN	$	633.74
07/14/23	A P A G R	$	4,791.71
07/14/23	F O P LODGE #97	$	1,606.00
07/14/23	G R E I U	$	16,653.73
07/14/23	G R FIREFIGHTERS LOCAL 366	$	11,568.84

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	G R M E A	$	265.50
07/14/23	G R POLICE OFFICERS ASSOCIATION	$	9,102.94
07/14/23	GRAND RAPIDS POLICE COMMAND	$	703.00
07/14/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,124.00
07/14/23	TEAMSTERS LOCAL 406	$	208.15
07/14/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,936.61
07/14/23	METLIFE	$	2,924.35
07/14/23	MERS OF MICHIGAN	$	115,752.90
07/14/23	Raymond James & Associates Command	$	734.36
07/14/23	Raymond James & Associates GRPOA	$	5,196.35
07/14/23	Raymond James & Associates Non Union	$	1,284.46
07/14/23	Raymond James & Associates GREIU	$	3,594.92
07/14/23	Raymond James & Associates APA	$	1,919.47
07/14/23	MissionSquare Retirement	$	216,620.91
07/14/23	MissionSquare Retirement	$	9,187.64
07/14/23	MissionSquare Retirement	$	85,410.78
07/14/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,978.23
07/14/23	Raymond James & Associates ECO	$	199.18
07/14/23	MissionSquare Retirement	$	14,495.51
07/14/23	EV CONSTRUCTION CO	$	119,309.62
07/14/23	FREDRICKSON SUPPLY LLC	$	1,253.67
07/14/23	CINTAS CORP	$	628.05
07/14/23	RIETH-RILEY CONSTRUCTION CO	$	6,591.00
07/14/23	GRAINGER INDUSTRIAL SUPPLY	$	738.95
07/14/23	STRAIN ELECTRIC CO	$	16,317.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	PROGRESSIVE ARCHITECTURE	$	552.50
07/14/23	KAMMINGA & ROODVOETS INC	$	295,260.71
07/14/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	31,094.50
07/14/23	NYE UNIFORM CO	$	302.42
07/14/23	THE KENDALL GROUP INC	$	282.09
07/14/23	GEOTECH INC	$	4,934.80
07/14/23	HURST INC	$	1,953.45
07/14/23	DIVERSCO CONSTRUCTION CO INC	$	1,690.40
07/14/23	APPLIED INNOVATION	$	705.96
07/14/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	111.12
07/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	930.56
07/14/23	Fastenal (MIGR1)	$	315.00
07/14/23	KEMIRA WATER SOLUTIONS INC	$	2,658.97
07/14/23	Dell Marketing LP	$	337.46
07/14/23	HARRINGTON IND PLASTICS INC	$	764.32
07/14/23	WEST MICHIGAN INTERNATIONAL	$	396.36
07/14/23	Elwood Staffing	$	880.00
07/14/23	Site Design Solutions, LLC	$	315.00
07/14/23	MYDATT SERVICE INC	$	86,979.63
07/14/23	Pride builders Group, LLC.	$	104,728.66
07/14/23	HINTON TRANSPORT INVESTMENTS INC	$	858.40
07/14/23	P.I.E. Management, L.L.C.	$	7,299.91
07/14/23	Josh Leffingwell, LLC	$	3,750.00
07/14/23	Kelsey Liebenow	$	2,500.00
07/14/23	CDW Corporation	$	33,686.48

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/14/23	Eric Gale Goodson	$	4,140.00
07/14/23	BASIC Benefits LLC	$	50.00
07/14/23	Lakeshia S Gilbert	$	600.00
07/14/23	Baker & Taylor LLC	$	341.53
07/17/23	Northern Trust Investments, Inc.	$	1,353,462.56
07/17/23	Polydyne Inc.	$	64,422.03
07/17/23	FREDRICKSON SUPPLY LLC	$	79,602.02
07/17/23	PURITY CYLINDER GASES INC	$	1,327.44
07/17/23	PROGRESSIVE ARCHITECTURE	$	24,296.13
07/17/23	MCDONALD PLUMBING INC	$	3,333.00
07/17/23	APPLIED INNOVATION	$	1,059.47
07/17/23	WILLIAMS & WORKS INC	$	317.25
07/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,135.76
07/17/23	Elwood Staffing	$	1,006.64
07/17/23	Pride builders Group, LLC.	$	175,936.75
07/17/23	P.I.E. Management, L.L.C.	$	185,824.09
07/17/23	Granger Construction Company	$	15,404.41
07/17/23	Wiss, Janney, Elstner Associates, Inc.	$	10,151.77
07/17/23	WMJ Services LLC	$	9,350.00
07/17/23	CDW Corporation	$	4,254.30
07/17/23	Edgar Omar Arredondo	$	1,750.00
07/17/23	Eurofins Environment Testing America Holdings, Inc.	$	3,350.00
07/18/23	US BANK NATIONAL ASSOCIATION	$	160,233.47
07/18/23	FREDRICKSON SUPPLY LLC	$	5,039.33
07/18/23	CINTAS CORP	$	317.22

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/18/23	GRAINGER INDUSTRIAL SUPPLY	$	2,261.33
07/18/23	MIDWEST TAPE LLC	$	147.67
07/18/23	ROWERDINK INC	$	64.56
07/18/23	PURITY CYLINDER GASES INC	$	1,240.89
07/18/23	SAFETY SERVICES INC	$	521.80
07/18/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	6,041.25
07/18/23	MOORE & BRUGGINK INC	$	81,336.60
07/18/23	HYDRO CHEM SYSTEMS INC	$	1,089.00
07/18/23	J & H OIL CO	$	464.25
07/18/23	BAZEN ELECTRIC	$	23,209.73
07/18/23	GEOTECH INC	$	3,139.75
07/18/23	GREENMARK EQUIPMENT INC	$	69.87
07/18/23	HURST INC	$	2,230.94
07/18/23	APPLIED INNOVATION	$	989.25
07/18/23	SOUTH WEST AREA NEIGHBORS	$	4,103.60
07/18/23	WILLIAMS & WORKS INC	$	47,634.50
07/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,137.52
07/18/23	Site Design Solutions, LLC	$	9,010.00
07/18/23	BVR Restoration LLC	$	5,500.00
07/18/23	REINDERS, INC.	$	113.06
07/18/23	Pullman SSt	$	56,394.38
07/19/23	BLUE CROSS BLUE SHIELD OF MICH	$	844.96
07/19/23	US BANK NATIONAL ASSOCIATION	$	370.26
07/19/23	EV CONSTRUCTION CO	$	68,164.33
07/19/23	Jack Doheny Companies, Inc.	$	1,693.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	FIDELITY LANGUAGE RESOURCES LLC	$	930.00
07/19/23	M ONE LIMITED INC	$	190,800.00
07/19/23	CINTAS CORP	$	2,216.03
07/19/23	GRAINGER INDUSTRIAL SUPPLY	$	1,596.41
07/19/23	PROGRESSIVE ARCHITECTURE	$	107,097.25
07/19/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	320,755.22
07/19/23	MOORE & BRUGGINK INC	$	131,974.10
07/19/23	MCDONALD PLUMBING INC	$	20,754.03
07/19/23	MATERIALS TESTING CONSULTANTS	$	8,119.00
07/19/23	NYE UNIFORM CO	$	394.00
07/19/23	WYOMING EXCAVATORS INC	$	200,160.75
07/19/23	J & H OIL CO	$	95.45
07/19/23	KATERBERG VERHAGE	$	9,000.00
07/19/23	GEOTECH INC	$	2,775.75
07/19/23	NEIGHBORS OF BELKNAP LOOKOUT	$	2,379.24
07/19/23	DIVERSCO CONSTRUCTION CO INC	$	534,782.77
07/19/23	WILLIAMS & WORKS INC	$	1,580.46
07/19/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,647.34
07/19/23	Dell Marketing LP	$	2,106.19
07/19/23	Elwood Staffing	$	479.85
07/19/23	Alliance Beverage Distributing LLC	$	1,547.25
07/19/23	Site Design Solutions, LLC	$	2,625.00
07/19/23	MYDATT SERVICE INC	$	370.99
07/19/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	155,982.87
07/19/23	Ponstein Enterprises, LLC	$	116,990.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/19/23	MANAGEMENT BUSINESS SOLUTIONS	$	26,441.91
07/19/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,241.48
07/19/23	AMERICAN UNITED LIFE-GROUP DIV	$	2,180.53
07/19/23	THE KENDALL GROUP INC	$	201.87
07/19/23	Tower Pinkster Titus Associates, Inc	$	12,881.90
07/19/23	Spalding DeDecker Associates, Inc.	$	155.65
07/19/23	Josh Leffingwell, LLC	$	12,444.91
07/19/23	Wiss, Janney, Elstner Associates, Inc.	$	393.75
07/19/23	Montgomery Excavating LLC	$	324,300.37
07/19/23	Cure Violence Global	$	6,000.00
07/19/23	SWT Excavating, Inc	$	464,987.66
07/19/23	Pullman SSt	$	21,926.00
07/20/23	ENCOMPASS EAP LLC	$	250.00
07/20/23	ENCOMPASS EAP LLC	$	1,000.00
07/20/23	UNIVERSITY OF MICHIGAN	$	1,500.00
07/20/23	CINTAS CORP	$	353.51
07/20/23	PURITY CYLINDER GASES INC	$	217.01
07/20/23	NAGEL CONSTRUCTION INC	$	259,227.28
07/20/23	SOIL AND MATERIALS ENGINEERS, INC.	$	6,770.34
07/20/23	PROGRESSIVE ARCHITECTURE	$	30,279.03
07/20/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	68,579.88
07/20/23	MOORE & BRUGGINK INC	$	52,914.81
07/20/23	MATERIALS TESTING CONSULTANTS	$	12,771.60
07/20/23	GEOTECH INC	$	42,807.47
07/20/23	APPLIED INNOVATION	$	762.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/20/23	WILLIAMS & WORKS INC	$	52,658.81
07/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,639.82
07/20/23	Fastenal (MIGR1)	$	13,423.59
07/20/23	Dell Marketing LP	$	4,042.68
07/20/23	Site Design Solutions, LLC	$	48,207.50
07/20/23	Primodal US Incorporated	$	6,339.24
07/20/23	BLUE CROSS BLUE SHIELD OF MICH	$	879,286.31
07/20/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,234.08
07/20/23	P.I.E. Management, L.L.C.	$	5,577.37
07/20/23	Bergmann Associates, Architects, Engineers, Landscape Archit	$	353,366.16
07/20/23	Skill Survey, Inc.	$	2,358.50
07/20/23	Rowe Professional Services Company, Inc.	$	1,068.50
07/20/23	Spalding DeDecker Associates, Inc.	$	42,893.50
07/20/23	Dixon Engineering, Inc.	$	6,050.00
07/20/23	CDW Corporation	$	1,730.32
07/20/23	Eurofins Environment Testing America Holdings, Inc.	$	1,950.00
07/25/23	Jack Doheny Companies, Inc.	$	1,101.42
07/25/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,061.53
07/25/23	CINTAS CORP	$	1,040.76
07/25/23	GRAINGER INDUSTRIAL SUPPLY	$	919.24
07/25/23	ANDY J EGAN CO INC	$	4,945.68
07/25/23	MCDONALD PLUMBING INC	$	20,840.00
07/25/23	GEOTECH INC	$	1,558.00
07/25/23	HURST INC	$	484.37
07/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	948.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/25/23	KEMIRA WATER SOLUTIONS INC	$	6,988.32
07/25/23	Dell Marketing LP	$	89.98
07/25/23	JUSTICE SYSTEMS INC	$	3,000.00
07/25/23	BLUE CROSS BLUE SHIELD OF MICH	$	508,345.62
07/25/23	ES SERVICES COMPANY	$	9,917.00
07/25/23	Parkeon Inc	$	2,245.85
07/25/23	Josh Leffingwell, LLC	$	3,333.33
07/25/23	Everbridge, Inc.	$	27,672.00
07/25/23	Clarke Energy, USA, Inc.	$	39,584.98
07/25/23	John Thomas Stecco	$	650.00
07/25/23	CDW Corporation	$	38.10
07/26/23	CINTAS CORP	$	211.97
07/26/23	GRAINGER INDUSTRIAL SUPPLY	$	651.57
07/26/23	ANDY J EGAN CO INC	$	53,007.00
07/26/23	SA MORMAN & CO	$	19,080.00
07/26/23	PROGRESSIVE ARCHITECTURE	$	4,215.00
07/26/23	NYE UNIFORM CO	$	128.00
07/26/23	THE KENDALL GROUP INC	$	397.88
07/26/23	BAZEN ELECTRIC	$	1,850.00
07/26/23	VALLEY CITY SIGN CO	$	5,930.00
07/26/23	GEOTECH INC	$	51,257.70
07/26/23	APPLIED INNOVATION	$	829.82
07/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	129.00
07/26/23	Fastenal (MIGR1)	$	2,949.82
07/26/23	Elwood Staffing	$	8,003.04

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/26/23	Bloomberg Industry Group, Inc	$	75.00
07/26/23	MYDATT SERVICE INC	$	4,500.00
07/26/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,586.83
07/26/23	Vos Glass, LLC	$	1,012.04
07/26/23	Ferguson Enterprises	$	462.14
07/26/23	James Forrest Hughes	$	4,768.50
07/27/23	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	1,731,303.20
07/27/23	OverDrive, Inc.	$	8,313.65
07/27/23	CINTAS CORP	$	445.69
07/27/23	GRAINGER INDUSTRIAL SUPPLY	$	2,300.78
07/27/23	MIDWEST TAPE LLC	$	1,039.62
07/27/23	NAGEL CONSTRUCTION INC	$	25,887.50
07/27/23	KAMMINGA & ROODVOETS INC	$	326,224.89
07/27/23	DON LEE DISTRIBUTOR INC	$	765.60
07/27/23	NYE UNIFORM CO	$	414.89
07/27/23	THE KENDALL GROUP INC	$	273.12
07/27/23	GEOTECH INC	$	9,115.65
07/27/23	HURST INC	$	1,544.64
07/27/23	APPLIED INNOVATION	$	4,361.69
07/27/23	US SIGNAL 1 LLC	$	10,954.27
07/27/23	INTERURBAN TRANSIT PARTNERSHIP	$	140,981.50
07/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,039.09
07/27/23	KEMIRA WATER SOLUTIONS INC	$	6,699.49
07/27/23	Dell Marketing LP	$	2,168.40
07/27/23	Elwood Staffing	$	12,302.64

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/27/23	Alliance Beverage Distributing LLC	$	1,400.90
07/27/23	MYDATT SERVICE INC	$	1,889.04
07/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,412.00
07/27/23	OTIS ELEVATOR COMPANY	$	2,175.22
07/27/23	Ferguson Enterprises	$	312.59
07/27/23	Josh Leffingwell, LLC	$	3,000.00
07/27/23	James Forrest Hughes	$	530.00
07/27/23	Community Rebuilders	$	79,721.75
07/27/23	Eric Gale Goodson	$	4,140.00
07/27/23	Rhiannan Sibbald	$	3,333.00
07/28/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,925.26
07/28/23	Jack Doheny Companies, Inc.	$	248.00
07/28/23	CHARLES F. BOEKELOO, P.C.	$	2,150.00
07/28/23	CINTAS CORP	$	1,986.40
07/28/23	GRAINGER INDUSTRIAL SUPPLY	$	2,128.27
07/28/23	SA MORMAN & CO	$	415.58
07/28/23	PROGRESSIVE ARCHITECTURE	$	25,242.50
07/28/23	GEOTECH INC	$	3,834.60
07/28/23	HURST INC	$	6,299.75
07/28/23	APPLIED INNOVATION	$	1,181.92
07/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	158.05
07/28/23	Fastenal (MIGR1)	$	5,390.95
07/28/23	Elwood Staffing	$	22,821.44
07/28/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,763.44
07/28/23	AMERICAN UNITED LIFE-GROUP DIV	$	2,180.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/28/23	KATERBERG VERHAGE	$	386.00
07/28/23	P.I.E. Management, L.L.C.	$	14,335.16
07/28/23	OTIS ELEVATOR COMPANY	$	1,110.00
07/28/23	Parkeon Inc	$	27,044.00
07/28/23	Ferguson Enterprises	$	1,255.28
07/28/23	CDW Corporation	$	56.96
07/31/23	THIN BLUE LINE OF MICHIGAN	$	648.74
07/31/23	A P A G R	$	4,905.28
07/31/23	F O P LODGE #97	$	1,582.00
07/31/23	G R E I U	$	16,681.94
07/31/23	G R FIREFIGHTERS LOCAL 366	$	11,398.71
07/31/23	G R M E A	$	264.00
07/31/23	G R POLICE OFFICERS ASSOCIATION	$	8,923.04
07/31/23	GRAND RAPIDS POLICE COMMAND	$	703.00
07/31/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,118.00
07/31/23	TEAMSTERS LOCAL 406	$	208.15
07/31/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,560.80
07/31/23	METLIFE	$	2,829.88
07/31/23	MERS OF MICHIGAN	$	116,018.29
07/31/23	Raymond James & Associates Command	$	1,961.06
07/31/23	Raymond James & Associates GRPOA	$	5,015.70
07/31/23	Raymond James & Associates Non Union	$	1,321.63
07/31/23	Raymond James & Associates GREIU	$	3,678.92
07/31/23	Raymond James & Associates APA	$	1,947.83
07/31/23	MissionSquare Retirement	$	225,172.09

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

07/31/23	MissionSquare Retirement	$	9,765.11
07/31/23	MissionSquare Retirement	$	81,974.64
07/31/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,978.23
07/31/23	Northern Trust Investments, Inc.	$	1,527,269.05
07/31/23	Raymond James & Associates ECO	$	159.07
07/31/23	MissionSquare Retirement	$	14,582.16
07/31/23	CINTAS CORP	$	67.70
07/31/23	NAGEL CONSTRUCTION INC	$	110,002.11
07/31/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	2,174.00
07/31/23	HAMLETT ENGINEERING SALES CO	$	17,791.60
07/31/23	LODESTAR CONSTRUCTION INC	$	76,336.70
07/31/23	Elwood Staffing	$	130.52
07/31/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,279.60
07/31/23	Robert W Dixon III	$	1,450.00
07/31/23	Kathryn Catlin	$	323.88
08/01/23	OverDrive, Inc.	$	17,733.70
08/01/23	FIDELITY LANGUAGE RESOURCES LLC	$	930.00
08/01/23	CINTAS CORP	$	838.85
08/01/23	ANDY J EGAN CO INC	$	383.55
08/01/23	SAFETY SERVICES INC	$	1,549.15
08/01/23	NYE UNIFORM CO	$	396.97
08/01/23	THE KENDALL GROUP INC	$	964.19
08/01/23	J & H OIL CO	$	1,142.82
08/01/23	RW MERCER 1	$	155.00
08/01/23	BAZEN ELECTRIC	$	297.13

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/01/23	HURST INC	$	546.26
08/01/23	APPLIED INNOVATION	$	615.54
08/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,086.15
08/01/23	Elwood Staffing	$	11,732.98
08/01/23	MANAGEMENT BUSINESS SOLUTIONS	$	6,337.20
08/01/23	CHRIS SUNDBERG	$	1,768.00
08/01/23	P.I.E. Management, L.L.C.	$	15,656.37
08/01/23	OTIS ELEVATOR COMPANY	$	1,486.52
08/01/23	Ferguson Enterprises	$	232.40
08/01/23	CDW Corporation	$	2,900.89
08/01/23	Kathryn Catlin	$	24.24
08/02/23	Voices for Hope, PLC	$	3,850.00
08/02/23	CINTAS CORP	$	150.89
08/02/23	SAFETY SERVICES INC	$	233.51
08/02/23	NAGEL CONSTRUCTION INC	$	78,128.86
08/02/23	MCDONALD PLUMBING INC	$	24,590.98
08/02/23	THE KENDALL GROUP INC	$	645.41
08/02/23	WYOMING EXCAVATORS INC	$	75,994.48
08/02/23	HURST INC	$	325.50
08/02/23	APPLIED INNOVATION	$	1,452.77
08/02/23	LODESTAR CONSTRUCTION INC	$	10,737.43
08/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,707.53
08/02/23	Fastenal (MIGR1)	$	423.26
08/02/23	Ponstein Enterprises, LLC	$	47,661.00
08/02/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,042,631.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/02/23	Ferguson Enterprises	$	223.16
08/02/23	Law Office of Denise M. Buswa, PLLC	$	3,700.00
08/02/23	John Thomas Stecco	$	7,705.00
08/02/23	Daniel Nathen Martindale	$	10,750.00
08/02/23	Creative Financial Staffing, LLC	$	19,047.00
08/02/23	CDW Corporation	$	1,303.33
08/02/23	Guidehouse Inc.	$	9,450.00
08/03/23	Graybar Electric	$	143.43
08/03/23	CINTAS CORP	$	194.29
08/03/23	GRAINGER INDUSTRIAL SUPPLY	$	972.64
08/03/23	KAMMINGA & ROODVOETS INC	$	246,936.62
08/03/23	THE KENDALL GROUP INC	$	23.48
08/03/23	WYOMING EXCAVATORS INC	$	127,384.28
08/03/23	J & H OIL CO	$	980.12
08/03/23	HURST INC	$	1,250.00
08/03/23	DIVERSCO CONSTRUCTION CO INC	$	354,749.39
08/03/23	APPLIED INNOVATION	$	541.57
08/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	965.13
08/03/23	Dell Marketing LP	$	7,669.98
08/03/23	Elwood Staffing	$	785.92
08/03/23	Alliance Beverage Distributing LLC	$	488.60
08/03/23	Sytsma Law, PLC	$	2,350.00
08/03/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	207,514.62
08/03/23	Ponstein Enterprises, LLC	$	248,924.50
08/03/23	BLUE CROSS BLUE SHIELD OF MICH	$	685,117.46

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/03/23	Vos Glass, LLC	$	505.76
08/03/23	Bryan Esler Photo, Inc.	$	4,500.00
08/03/23	TOWNSQUARE MEDIA INC	$	2,000.00
08/03/23	Law Office of Denise M. Buswa, PLLC	$	1,850.00
08/03/23	Parker Technology, LLC	$	3,508.60
08/03/23	Fredericka Brown	$	500.00
08/04/23	CINTAS CORP	$	2,911.22
08/04/23	RIETH-RILEY CONSTRUCTION CO	$	215,045.90
08/04/23	GRAINGER INDUSTRIAL SUPPLY	$	46.03
08/04/23	NYE UNIFORM CO	$	179.95
08/04/23	BAZEN ELECTRIC	$	513.19
08/04/23	HURST INC	$	4,629.50
08/04/23	AMERICAN SPECIALTY PRODUCTS CORP	$	360.08
08/04/23	APPLIED INNOVATION	$	131.43
08/04/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	19,012.30
08/04/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,372.46
08/04/23	Fastenal (MIGR1)	$	2,247.11
08/04/23	KEMIRA WATER SOLUTIONS INC	$	3,487.38
08/04/23	Dell Marketing LP	$	2,706.62
08/04/23	WEST MICHIGAN INTERNATIONAL	$	364,078.13
08/04/23	Elwood Staffing	$	9,252.82
08/04/23	AMERICAN UNITED LIFE-GROUP DIV	$	1,907.99
08/04/23	Routeware, Inc.	$	815.00
08/04/23	Josh Leffingwell, LLC	$	3,333.33
08/04/23	MKSK INC	$	8,282.20

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/04/23	Eurofins Environment Testing America Holdings, Inc.	$	3,025.00
08/04/23	Jasper Weller LLC	$	279.64
08/04/23	Allison Martinez	$	738.00
08/07/23	CINTAS CORP	$	238.36
08/07/23	GRAINGER INDUSTRIAL SUPPLY	$	191.76
08/07/23	BAZEN ELECTRIC	$	750.00
08/07/23	GEOTECH INC	$	72,099.70
08/07/23	HURST INC	$	8,053.73
08/07/23	Fastenal (MIGR1)	$	1,027.31
08/07/23	WEST MICHIGAN INTERNATIONAL	$	8,432.11
08/07/23	Elwood Staffing	$	3,906.40
08/07/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,407.63
08/07/23	Bryan Esler Photo, Inc.	$	3,430.00
08/07/23	Brian Hedrick	$	300.00
08/07/23	Ferguson Enterprises	$	9,131.45
08/07/23	Cubic ITS Inc	$	465.00
08/07/23	CDW Corporation	$	1,901.33
08/07/23	Eric Gale Goodson	$	8,280.00
08/08/23	DTE ENERGY TRADING INC	$	50,847.30
08/08/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,499.00
08/08/23	Grand Rapids Public Museum	$	12,666.16
08/08/23	CINTAS CORP	$	747.57
08/08/23	GRAINGER INDUSTRIAL SUPPLY	$	1,004.31
08/08/23	ROWERDINK INC	$	5,854.15
08/08/23	HURST INC	$	3,494.08

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/08/23	US SIGNAL 1 LLC	$	65,933.34
08/08/23	INTERURBAN TRANSIT PARTNERSHIP	$	4,045.62
08/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,011.45
08/08/23	Dell Marketing LP	$	4,314.20
08/08/23	WEST MICHIGAN INTERNATIONAL	$	182,532.90
08/08/23	Elwood Staffing	$	2,306.24
08/08/23	Bloomberg Industry Group, Inc	$	75.00
08/08/23	MANAGEMENT BUSINESS SOLUTIONS	$	7,071.24
08/08/23	TOWNSQUARE MEDIA INC	$	821.23
08/08/23	Ferguson Enterprises	$	1,436.13
08/08/23	Josh Leffingwell, LLC	$	3,750.00
08/08/23	WMJ Services LLC	$	2,625.00
08/08/23	Eric Gale Goodson	$	4,140.00
08/08/23	Kathryn Catlin	$	160.08
08/09/23	Voices for Hope, PLC	$	2,675.00
08/09/23	CHARLES F. BOEKELOO, P.C.	$	3,175.00
08/09/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	1,200.00
08/09/23	MICHAEL A. LIQUIGLI	$	2,725.00
08/09/23	ROLAND LINDH	$	2,150.00
08/09/23	Graybar Electric	$	1,339.50
08/09/23	CINTAS CORP	$	99.39
08/09/23	GRAINGER INDUSTRIAL SUPPLY	$	314.41
08/09/23	PURITY CYLINDER GASES INC	$	37.29
08/09/23	HYDRO CHEM SYSTEMS INC	$	584.10
08/09/23	J & H OIL CO	$	596.41

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/09/23	GREENMARK EQUIPMENT INC	$	95.63
08/09/23	BERGER CHEVROLET INC	$	605.86
08/09/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	794.50
08/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	378.04
08/09/23	Elwood Staffing	$	3,906.40
08/09/23	AnnMarie Smith	$	1,300.00
08/09/23	MANAGEMENT BUSINESS SOLUTIONS	$	622.32
08/09/23	HINTON TRANSPORT INVESTMENTS INC	$	717.48
08/09/23	Robert F Mirque Jr.	$	1,325.00
08/09/23	Robert W Dixon III	$	3,975.00
08/09/23	The Law Office of Michael D. Blumeno, PLC	$	3,825.00
08/09/23	Brian Spitler	$	1,000.00
08/09/23	Ferguson Enterprises	$	14,481.88
08/09/23	Law Office of Denise M. Buswa, PLLC	$	2,925.00
08/09/23	Branden William Graf	$	750.00
08/09/23	John Thomas Stecco	$	1,950.00
08/09/23	Kari Anne Santana	$	4,000.00
08/09/23	CDW Corporation	$	1,589.26
08/09/23	Michael Edward Siwek	$	2,350.00
08/09/23	Patricia Ellen Eppler	$	6,025.00
08/09/23	Golden & Jernigan, PC	$	5,500.00
08/09/23	Lemmens & Norcross PLLC	$	1,725.00
08/09/23	Jodi Ann Mashak-First	$	925.00
08/09/23	Rhiannan Sibbald	$	737.50
08/10/23	EV CONSTRUCTION CO	$	34,914.02

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/10/23	Jack Doheny Companies, Inc.	$	491.48
08/10/23	Graybar Electric	$	8.78
08/10/23	CINTAS CORP	$	139.04
08/10/23	LYDEN OIL 1	$	8,435.91
08/10/23	GRAINGER INDUSTRIAL SUPPLY	$	68.16
08/10/23	PURITY CYLINDER GASES INC	$	425.27
08/10/23	NAGEL CONSTRUCTION INC	$	204,675.88
08/10/23	PROGRESSIVE ARCHITECTURE	$	6,635.00
08/10/23	KAMMINGA & ROODVOETS INC	$	39,225.85
08/10/23	MOORE & BRUGGINK INC	$	91,004.40
08/10/23	MCDONALD PLUMBING INC	$	50,945.88
08/10/23	DON LEE DISTRIBUTOR INC	$	409.40
08/10/23	DAVIS CONSTRUCTION, INC	$	140,200.00
08/10/23	HYDRO CHEM SYSTEMS INC	$	1,089.00
08/10/23	NYE UNIFORM CO	$	2,886.28
08/10/23	WYOMING EXCAVATORS INC	$	50,009.10
08/10/23	J & H OIL CO	$	60,943.27
08/10/23	RW MERCER 1	$	1,550.00
08/10/23	BAZEN ELECTRIC	$	10,705.99
08/10/23	HURST INC	$	279.00
08/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	35.76
08/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	426.84
08/10/23	Dell Marketing LP	$	101.96
08/10/23	Elwood Staffing	$	2,828.40
08/10/23	Alliance Beverage Distributing LLC	$	1,099.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/10/23	HINTON TRANSPORT INVESTMENTS INC	$	874.74
08/10/23	Ferguson Enterprises	$	737.67
08/10/23	Spalding DeDecker Associates, Inc.	$	25,831.35
08/10/23	Community Rebuilders	$	13,488.24
08/10/23	Guidehouse Inc.	$	15,295.00
08/11/23	THIN BLUE LINE OF MICHIGAN	$	643.74
08/11/23	A P A G R	$	4,934.20
08/11/23	F O P LODGE #97	$	1,570.00
08/11/23	G R E I U	$	17,191.22
08/11/23	G R FIREFIGHTERS LOCAL 366	$	11,455.42
08/11/23	G R M E A	$	259.50
08/11/23	G R POLICE OFFICERS ASSOCIATION	$	8,851.08
08/11/23	GRAND RAPIDS POLICE COMMAND	$	703.00
08/11/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,091.50
08/11/23	TEAMSTERS LOCAL 406	$	208.15
08/11/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,803.65
08/11/23	METLIFE	$	2,819.50
08/11/23	MERS OF MICHIGAN	$	116,124.05
08/11/23	Raymond James & Associates Command	$	732.60
08/11/23	Raymond James & Associates GRPOA	$	4,862.74
08/11/23	Raymond James & Associates Non Union	$	1,294.23
08/11/23	Raymond James & Associates GREIU	$	3,581.46
08/11/23	Raymond James & Associates APA	$	1,949.14
08/11/23	MissionSquare Retirement	$	222,059.15
08/11/23	MissionSquare Retirement	$	9,765.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/11/23	MissionSquare Retirement	$	113,645.66
08/11/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,890.87
08/11/23	Raymond James & Associates ECO	$	208.04
08/11/23	MissionSquare Retirement	$	14,496.37
08/11/23	Fuel Physical Therapy & Sports Performance, LLC	$	350.00
08/11/23	Graybar Electric	$	169.23
08/11/23	CINTAS CORP	$	1,440.55
08/11/23	GRAINGER INDUSTRIAL SUPPLY	$	1,275.59
08/11/23	MCDONALD PLUMBING INC	$	62,147.00
08/11/23	VALLEY TRUCK PARTS	$	678.55
08/11/23	THE KENDALL GROUP INC	$	461.17
08/11/23	J & H OIL CO	$	844.28
08/11/23	Truck & Trailer Specialties	$	20,096.00
08/11/23	INTERURBAN TRANSIT PARTNERSHIP	$	12.00
08/11/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,598.50
08/11/23	KEMIRA WATER SOLUTIONS INC	$	6,862.04
08/11/23	Dell Marketing LP	$	321.99
08/11/23	Elwood Staffing	$	704.00
08/11/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,882.80
08/11/23	Dewpoint Inc.	$	309,209.00
08/11/23	SmithGroup, Inc.	$	8,872.50
08/11/23	LaFontaine Ford Grand Rapids	$	482.16
08/11/23	Jacob Wiseheart	$	550.00
08/11/23	Dania Margaux Grevengoed	$	738.00
08/14/23	Northern Trust Investments, Inc.	$	1,623,372.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/14/23	The Safety Company, LLC	$	279.80
08/14/23	CINTAS CORP	$	809.68
08/14/23	RIETH-RILEY CONSTRUCTION CO	$	116,816.65
08/14/23	GRAINGER INDUSTRIAL SUPPLY	$	2,455.44
08/14/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,363.80
08/14/23	HURST INC	$	8,724.60
08/14/23	APPLIED INNOVATION	$	464.32
08/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,545.08
08/14/23	Elwood Staffing	$	5,445.92
08/14/23	Primodal US Incorporated	$	4,444.10
08/14/23	Kelsey Liebenow	$	2,500.00
08/14/23	Cure Violence Global	$	12,000.00
08/14/23	Kathryn Catlin	$	259.78
08/15/23	Jack Doheny Companies, Inc.	$	7,219.24
08/15/23	FIDELITY LANGUAGE RESOURCES LLC	$	945.00
08/15/23	FREDRICKSON SUPPLY LLC	$	320.84
08/15/23	CINTAS CORP	$	145.00
08/15/23	LYDEN OIL 1	$	4,160.00
08/15/23	GRAINGER INDUSTRIAL SUPPLY	$	3,440.11
08/15/23	ROWERDINK INC	$	644.99
08/15/23	NEALS AUTOMOTIVE PARTS INC	$	450.26
08/15/23	PROGRESSIVE ARCHITECTURE	$	3,793.25
08/15/23	MATERIALS TESTING CONSULTANTS	$	591.52
08/15/23	HAMLETT ENGINEERING SALES CO	$	12,729.17
08/15/23	HYDRO CHEM SYSTEMS INC	$	788.35

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/15/23	NYE UNIFORM CO	$	32,210.44
08/15/23	THE KENDALL GROUP INC	$	2,967.86
08/15/23	J & H OIL CO	$	2,875.12
08/15/23	RW MERCER 1	$	60.57
08/15/23	GREENMARK EQUIPMENT INC	$	22.59
08/15/23	HURST INC	$	4,841.79
08/15/23	Truck & Trailer Specialties	$	10,048.00
08/15/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	306.90
08/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	932.33
08/15/23	NETVANTAGE	$	1,124.57
08/15/23	Dell Marketing LP	$	4,900.25
08/15/23	Elwood Staffing	$	791.52
08/15/23	Alliance Beverage Distributing LLC	$	1,501.60
08/15/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	113,850.44
08/15/23	BLUE CROSS BLUE SHIELD OF MICH	$	995,243.42
08/15/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,304.65
08/15/23	HINTON TRANSPORT INVESTMENTS INC	$	8,998.57
08/15/23	Ferguson Enterprises	$	3,097.26
08/15/23	Cardio Partners, Inc	$	6,489.60
08/15/23	WMJ Services LLC	$	89,670.80
08/15/23	CDW Corporation	$	333.60
08/15/23	Kathryn Catlin	$	198.78
08/16/23	Jack Doheny Companies, Inc.	$	1,406.74
08/16/23	OverDrive, Inc.	$	7,331.29
08/16/23	Graybar Electric	$	77.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	FREDRICKSON SUPPLY LLC	$	17,035.88
08/16/23	CINTAS CORP	$	646.44
08/16/23	LYDEN OIL 1	$	4,340.93
08/16/23	GRAINGER INDUSTRIAL SUPPLY	$	3,575.70
08/16/23	MIDWEST TAPE LLC	$	966.85
08/16/23	ROWERDINK INC	$	2,342.99
08/16/23	PURITY CYLINDER GASES INC	$	78.00
08/16/23	SAFETY SERVICES INC	$	75.40
08/16/23	SA MORMAN & CO	$	42,740.00
08/16/23	SOIL AND MATERIALS ENGINEERS, INC.	$	2,459.00
08/16/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,241.50
08/16/23	STATE SPRING SERVICE INC	$	5,293.39
08/16/23	MOORE & BRUGGINK INC	$	41,709.45
08/16/23	HYDRO CHEM SYSTEMS INC	$	726.00
08/16/23	NYE UNIFORM CO	$	402.00
08/16/23	BAZEN ELECTRIC	$	15,598.00
08/16/23	GEOTECH INC	$	35,502.59
08/16/23	GREENMARK EQUIPMENT INC	$	497.94
08/16/23	HURST INC	$	484.37
08/16/23	BERGER CHEVROLET INC	$	605.86
08/16/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	4,043.97
08/16/23	LODESTAR CONSTRUCTION INC	$	118,792.70
08/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,752.71
08/16/23	Elwood Staffing	$	4,651.36
08/16/23	ES SERVICES COMPANY	$	9,917.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/16/23	HINTON TRANSPORT INVESTMENTS INC	$	5,462.48
08/16/23	OTIS ELEVATOR COMPANY	$	17,497.30
08/16/23	Parkeon Inc	$	2,047.35
08/16/23	Miele, Incorporated	$	136.50
08/16/23	Clarke Energy, USA, Inc.	$	39,834.64
08/16/23	Kelsey Liebenow	$	5,333.00
08/17/23	US BANK NATIONAL ASSOCIATION	$	165,948.35
08/17/23	US BANK NATIONAL ASSOCIATION	$	154.95
08/17/23	CINTAS CORP	$	1,330.88
08/17/23	GRAINGER INDUSTRIAL SUPPLY	$	167.02
08/17/23	PURITY CYLINDER GASES INC	$	729.48
08/17/23	SA MORMAN & CO	$	25,530.00
08/17/23	PROGRESSIVE ARCHITECTURE	$	595.00
08/17/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	197,793.30
08/17/23	MOORE & BRUGGINK INC	$	11,526.50
08/17/23	MCDONALD PLUMBING INC	$	146,987.00
08/17/23	MATERIALS TESTING CONSULTANTS	$	971.67
08/17/23	HYDRO CHEM SYSTEMS INC	$	1,079.68
08/17/23	NYE UNIFORM CO	$	119.00
08/17/23	J & H OIL CO	$	114,406.77
08/17/23	RW MERCER 1	$	2,161.30
08/17/23	GEOTECH INC	$	6,728.83
08/17/23	GREENMARK EQUIPMENT INC	$	643.65
08/17/23	HURST INC	$	8,592.90
08/17/23	APPLIED INNOVATION	$	861.89

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/17/23	LODESTAR CONSTRUCTION INC	$	175,514.65
08/17/23	INTERURBAN TRANSIT PARTNERSHIP	$	3,713.27
08/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	709.68
08/17/23	KEMIRA WATER SOLUTIONS INC	$	3,426.86
08/17/23	Elwood Staffing	$	18,314.16
08/17/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,874.03
08/17/23	P.I.E. Management, L.L.C.	$	12,904.18
08/17/23	OTIS ELEVATOR COMPANY	$	231.25
08/17/23	EPIC EXCAVATIING INCORPORATED	$	63,646.00
08/17/23	WMJ Services LLC	$	960.75
08/17/23	Share Corporation	$	278.02
08/17/23	Kathryn Catlin	$	348.12
08/18/23	EV CONSTRUCTION CO	$	96,837.92
08/18/23	Jack Doheny Companies, Inc.	$	615.27
08/18/23	OverDrive, Inc.	$	15,485.51
08/18/23	FREDRICKSON SUPPLY LLC	$	669.19
08/18/23	LYDEN OIL 1	$	1,520.61
08/18/23	ROWERDINK INC	$	126.13
08/18/23	TONY BETTEN FORD INC	$	1,664.79
08/18/23	KAMMINGA & ROODVOETS INC	$	48,824.87
08/18/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	27,659.70
08/18/23	STATE SPRING SERVICE INC	$	7,008.68
08/18/23	MOORE & BRUGGINK INC	$	5,170.34
08/18/23	DIVERSCO CONSTRUCTION CO INC	$	17,851.46
08/18/23	APPLIED INNOVATION	$	1,535.44

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/18/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,276.01
08/18/23	WILLIAMS & WORKS INC	$	587.25
08/18/23	US SIGNAL 1 LLC	$	11,193.14
08/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	411.81
08/18/23	KEMIRA WATER SOLUTIONS INC	$	3,462.45
08/18/23	WEST MICHIGAN INTERNATIONAL	$	3,028.34
08/18/23	Site Design Solutions, LLC	$	21,330.00
08/18/23	REINDERS, INC.	$	77.99
08/18/23	OTIS ELEVATOR COMPANY	$	576.33
08/21/23	OverDrive, Inc.	$	239.55
08/21/23	CINTAS CORP	$	976.95
08/21/23	GRAINGER INDUSTRIAL SUPPLY	$	557.25
08/21/23	MCDONALD PLUMBING INC	$	9,857.00
08/21/23	GEOTECH INC	$	2,991.59
08/21/23	APPLIED INNOVATION	$	141.19
08/21/23	WILLIAMS & WORKS INC	$	6,206.65
08/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	450.28
08/21/23	Dell Marketing LP	$	622.27
08/21/23	Elwood Staffing	$	8,673.84
08/21/23	MANAGEMENT BUSINESS SOLUTIONS	$	6,921.53
08/21/23	P.I.E. Management, L.L.C.	$	5,365.68
08/21/23	WMJ Services LLC	$	3,780.75
08/21/23	Samsara Networks Inc.	$	1,948.19
08/21/23	BASIC Benefits LLC	$	50.00
08/22/23	MANAGEMENT BUSINESS SOLUTIONS	$	777.58

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/22/23	MANAGEMENT BUSINESS SOLUTIONS	$	914.80
08/22/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,275.00
08/22/23	Graybar Electric	$	19,137.30
08/22/23	CINTAS CORP	$	178.03
08/22/23	GRAINGER INDUSTRIAL SUPPLY	$	2,993.64
08/22/23	FRANKLIN HOLWERDA CO	$	31,795.00
08/22/23	SAFETY SERVICES INC	$	678.31
08/22/23	DON LEE DISTRIBUTOR INC	$	529.20
08/22/23	NYE UNIFORM CO	$	1,436.74
08/22/23	THE KENDALL GROUP INC	$	459.57
08/22/23	HURST INC	$	13,530.74
08/22/23	AMERICAN SPECIALTY PRODUCTS CORP	$	647.76
08/22/23	APPLIED INNOVATION	$	585.11
08/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	148.24
08/22/23	Dell Marketing LP	$	5,398.40
08/22/23	Elwood Staffing	$	931.20
08/22/23	Alliance Beverage Distributing LLC	$	1,417.95
08/22/23	BLUE CROSS BLUE SHIELD OF MICH	$	616,281.36
08/22/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,022.89
08/22/23	CHRIS SUNDBERG	$	1,768.00
08/22/23	P.I.E. Management, L.L.C.	$	1,961.96
08/22/23	OTIS ELEVATOR COMPANY	$	159.99
08/22/23	Community Rebuilders	$	113,056.88
08/23/23	MANAGEMENT BUSINESS SOLUTIONS	$	914.80
08/23/23	Polydyne Inc.	$	66,471.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/23/23	FREDRICKSON SUPPLY LLC	$	7,770.12
08/23/23	CINTAS CORP	$	506.85
08/23/23	GRAINGER INDUSTRIAL SUPPLY	$	65.82
08/23/23	MIDWEST TAPE LLC	$	24,603.91
08/23/23	NAGEL CONSTRUCTION INC	$	79,088.76
08/23/23	SOIL AND MATERIALS ENGINEERS, INC.	$	9,377.32
08/23/23	PROGRESSIVE ARCHITECTURE	$	8,723.11
08/23/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	3,237.00
08/23/23	NYE UNIFORM CO	$	656.50
08/23/23	J & H OIL CO	$	4,609.99
08/23/23	GEOTECH INC	$	7,844.30
08/23/23	HURST INC	$	1,962.50
08/23/23	BERGER CHEVROLET INC	$	267.38
08/23/23	DIVERSCO CONSTRUCTION CO INC	$	237,821.22
08/23/23	APPLIED INNOVATION	$	399.07
08/23/23	WILLIAMS & WORKS INC	$	26,817.45
08/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,362.15
08/23/23	Fastenal (MIGR1)	$	30.15
08/23/23	Ponstein Enterprises, LLC	$	242,545.30
08/23/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,702.87
08/23/23	FERGUSON ENTERPRISES INC	$	164.95
08/23/23	P.I.E. Management, L.L.C.	$	4,033.60
08/23/23	Community Rebuilders	$	29,681.46
08/23/23	CDW Corporation	$	581.63
08/23/23	Kathryn Catlin	$	198.78

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/24/23	Graybar Electric	$	7,145.30
08/24/23	FREDRICKSON SUPPLY LLC	$	4,163.77
08/24/23	CINTAS CORP	$	914.25
08/24/23	GRAINGER INDUSTRIAL SUPPLY	$	682.36
08/24/23	PROGRESSIVE ARCHITECTURE	$	509.00
08/24/23	MATERIALS TESTING CONSULTANTS	$	7,700.50
08/24/23	WYOMING EXCAVATORS INC	$	55,526.26
08/24/23	BAZEN ELECTRIC	$	21,745.00
08/24/23	GEOTECH INC	$	427.50
08/24/23	GREENMARK EQUIPMENT INC	$	532.08
08/24/23	HURST INC	$	4,432.62
08/24/23	APPLIED INNOVATION	$	2,290.31
08/24/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	245.13
08/24/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	722.51
08/24/23	Dell Marketing LP	$	1,688.92
08/24/23	Elwood Staffing	$	4,992.03
08/24/23	MYDATT SERVICE INC	$	87,755.66
08/24/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,201,222.73
08/24/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,452.60
08/24/23	EPIC EXCAVATIING INCORPORATED	$	33,620.50
08/24/23	SWT Excavating, Inc	$	555,353.22
08/24/23	Guidehouse Inc.	$	1,376.98
08/24/23	Rhiannan Sibbald	$	3,333.00
08/24/23	Kathryn Catlin	$	286.92
08/25/23	THIN BLUE LINE OF MICHIGAN	$	643.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/25/23	A P A G R	$	4,837.31
08/25/23	F O P LODGE #97	$	1,564.00
08/25/23	G R E I U	$	17,336.73
08/25/23	G R FIREFIGHTERS LOCAL 366	$	11,228.58
08/25/23	G R M E A	$	259.50
08/25/23	G R POLICE OFFICERS ASSOCIATION	$	8,995.00
08/25/23	GRAND RAPIDS POLICE COMMAND	$	703.00
08/25/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	8,845.00
08/25/23	TEAMSTERS LOCAL 406	$	208.15
08/25/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,114.22
08/25/23	METLIFE	$	2,793.19
08/25/23	MERS OF MICHIGAN	$	116,711.52
08/25/23	Raymond James & Associates Command	$	866.46
08/25/23	Raymond James & Associates GRPOA	$	4,772.17
08/25/23	Raymond James & Associates Non Union	$	1,265.60
08/25/23	Raymond James & Associates GREIU	$	3,591.81
08/25/23	Raymond James & Associates APA	$	1,950.61
08/25/23	MissionSquare Retirement	$	216,439.71
08/25/23	MissionSquare Retirement	$	9,765.12
08/25/23	MissionSquare Retirement	$	85,204.29
08/25/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,890.87
08/25/23	Raymond James & Associates ECO	$	214.48
08/25/23	MissionSquare Retirement	$	13,857.59
08/25/23	FREDRICKSON SUPPLY LLC	$	84.68
08/25/23	CINTAS CORP	$	672.79

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/25/23	RIETH-RILEY CONSTRUCTION CO	$	184,565.85
08/25/23	GRAINGER INDUSTRIAL SUPPLY	$	682.30
08/25/23	KAMMINGA & ROODVOETS INC	$	523,161.09
08/25/23	MOORE & BRUGGINK INC	$	31,133.45
08/25/23	MCDONALD PLUMBING INC	$	29,229.00
08/25/23	NYE UNIFORM CO	$	3,264.94
08/25/23	HURST INC	$	279.00
08/25/23	RIVERBEND BODY SHOP INC	$	532.00
08/25/23	DIVERSCO CONSTRUCTION CO INC	$	284,709.03
08/25/23	AMERICAN SPECIALTY PRODUCTS CORP	$	447.64
08/25/23	APPLIED INNOVATION	$	1,052.06
08/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	243.79
08/25/23	NETVANTAGE	$	177.14
08/25/23	Elwood Staffing	$	2,758.92
08/25/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	113,372.86
08/25/23	BLUE CROSS BLUE SHIELD OF MICH	$	91,901.71
08/25/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,959.01
08/25/23	OTIS ELEVATOR COMPANY	$	178.30
08/25/23	Josh Leffingwell, LLC	$	450.00
08/28/23	Northern Trust Investments, Inc.	$	1,422,995.26
08/28/23	CINTAS CORP	$	1,548.08
08/28/23	SAFETY SERVICES INC	$	171.64
08/28/23	J & H OIL CO	$	489.95
08/28/23	APPLIED INNOVATION	$	290.93
08/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	280.24

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/28/23	Fastenal (MIGR1)	$	167.38
08/28/23	P.I.E. Management, L.L.C.	$	2,548.60
08/28/23	Ferguson Enterprises	$	68,284.83
08/29/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,050.00
08/29/23	CINTAS CORP	$	1,218.45
08/29/23	GRAINGER INDUSTRIAL SUPPLY	$	510.60
08/29/23	ROWERDINK INC	$	192.78
08/29/23	PURITY CYLINDER GASES INC	$	875.29
08/29/23	SAFETY SERVICES INC	$	174.29
08/29/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,842.70
08/29/23	KENT RUBBER SUPPLY	$	6,404.56
08/29/23	STATE SPRING SERVICE INC	$	581.08
08/29/23	NYE UNIFORM CO	$	275.35
08/29/23	BAZEN ELECTRIC	$	407.56
08/29/23	GEOTECH INC	$	1,600.00
08/29/23	APPLIED INNOVATION	$	1,471.79
08/29/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,350.65
08/29/23	KEMIRA WATER SOLUTIONS INC	$	3,908.49
08/29/23	Dell Marketing LP	$	8,396.20
08/29/23	WEST MICHIGAN INTERNATIONAL	$	1,300.35
08/29/23	Elwood Staffing	$	3,224.36
08/29/23	KWM Acquisition. LLC	$	129.58
08/29/23	MANAGEMENT BUSINESS SOLUTIONS	$	807.00
08/29/23	REINDERS, INC.	$	285.89
08/29/23	Ferguson Enterprises	$	8,219.40

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/29/23	Josh Leffingwell, LLC	$	3,000.00
08/29/23	Eurofins Environment Testing America Holdings, Inc.	$	2,600.00
08/30/23	Jack Doheny Companies, Inc.	$	4,555.33
08/30/23	Graybar Electric	$	284.18
08/30/23	FREDRICKSON SUPPLY LLC	$	481.86
08/30/23	CINTAS CORP	$	27.75
08/30/23	GRAINGER INDUSTRIAL SUPPLY	$	9,295.93
08/30/23	ROWERDINK INC	$	1,345.20
08/30/23	PURITY CYLINDER GASES INC	$	1,862.88
08/30/23	NEALS AUTOMOTIVE PARTS INC	$	1,503.25
08/30/23	KENT RUBBER SUPPLY	$	250.69
08/30/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	98,306.19
08/30/23	STATE SPRING SERVICE INC	$	3,485.24
08/30/23	DON LEE DISTRIBUTOR INC	$	455.20
08/30/23	J & H OIL CO	$	670.99
08/30/23	RIVERBEND BODY SHOP INC	$	8,308.90
08/30/23	Truck & Trailer Specialties	$	70.86
08/30/23	APPLIED INNOVATION	$	627.75
08/30/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	6,367.45
08/30/23	WINDER POLICE EQUIP INC	$	665.90
08/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	510.84
08/30/23	Fastenal (MIGR1)	$	6,231.46
08/30/23	NETVANTAGE	$	947.43
08/30/23	KEMIRA WATER SOLUTIONS INC	$	3,293.15
08/30/23	Elwood Staffing	$	5,058.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/30/23	Alliance Beverage Distributing LLC	$	674.30
08/30/23	Site Design Solutions, LLC	$	52,720.01
08/30/23	KWM Acquisition. LLC	$	43.56
08/30/23	HINTON TRANSPORT INVESTMENTS INC	$	6,782.80
08/30/23	Baker & Taylor LLC	$	8,715.07
08/31/23	COMPONE ADMINISTRATORS INC	$	503.21
08/31/23	Graybar Electric	$	324.65
08/31/23	CINTAS CORP	$	479.33
08/31/23	GRAINGER INDUSTRIAL SUPPLY	$	754.25
08/31/23	ANDY J EGAN CO INC	$	2,473.00
08/31/23	PURITY CYLINDER GASES INC	$	210.26
08/31/23	DAVIS CONSTRUCTION, INC	$	216,900.00
08/31/23	NYE UNIFORM CO	$	194.94
08/31/23	WYOMING EXCAVATORS INC	$	61,946.80
08/31/23	HURST INC	$	11,454.02
08/31/23	DIVERSCO CONSTRUCTION CO INC	$	59,053.66
08/31/23	APPLIED INNOVATION	$	204.28
08/31/23	LODESTAR CONSTRUCTION INC	$	217,411.38
08/31/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	793.08
08/31/23	Dell Marketing LP	$	18,360.99
08/31/23	Ponstein Enterprises, LLC	$	187,743.00
08/31/23	BLUE CROSS BLUE SHIELD OF MICH	$	529,358.22
08/31/23	MANAGEMENT BUSINESS SOLUTIONS	$	7,627.84
08/31/23	Vos Glass, LLC	$	760.22
08/31/23	West Michigan Window Washing LLC	$	6,487.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

08/31/23	Kathryn Catlin	$	145.52
08/31/23	Baker & Taylor LLC	$	9,967.97
09/01/23	OverDrive, Inc.	$	15,922.77
09/01/23	Grand Rapids Public Museum	$	11,191.84
09/01/23	CINTAS CORP	$	374.24
09/01/23	GRAINGER INDUSTRIAL SUPPLY	$	577.57
09/01/23	MIDWEST TAPE LLC	$	1,066.33
09/01/23	ROWERDINK INC	$	2,184.12
09/01/23	PURITY CYLINDER GASES INC	$	379.76
09/01/23	HURST INC	$	372.00
09/01/23	BERGER CHEVROLET INC	$	332.75
09/01/23	APPLIED INNOVATION	$	470.60
09/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	621.23
09/01/23	KEMIRA WATER SOLUTIONS INC	$	3,608.32
09/01/23	Dell Marketing LP	$	204.60
09/01/23	WEST MICHIGAN INTERNATIONAL	$	137.61
09/01/23	Elwood Staffing	$	5,458.53
09/01/23	BVR Restoration LLC	$	1,300.00
09/01/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,556.51
09/01/23	OTIS ELEVATOR COMPANY	$	221.07
09/01/23	CivicPlus, Inc.	$	3,451.18
09/01/23	CDW Corporation	$	17,730.62
09/01/23	Gesink Roofing and Exteriors LLC	$	15,910.00
09/01/23	Rhiannan Sibbald	$	1,800.00
09/05/23	CHARLES F. BOEKELOO, P.C.	$	2,075.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/05/23	CINTAS CORP	$	77.75
09/05/23	MCDONALD PLUMBING INC	$	11,871.00
09/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,447.31
09/05/23	Dell Marketing LP	$	133.17
09/05/23	Elwood Staffing	$	2,658.86
09/05/23	Robert W Dixon III	$	1,100.00
09/05/23	Law Office of Denise M. Buswa, PLLC	$	3,275.00
09/05/23	Robert Alcantar	$	36,666.66
09/05/23	Baker & Taylor LLC	$	14,788.48
09/06/23	Voices for Hope, PLC	$	5,100.00
09/06/23	COMPONE ADMINISTRATORS INC	$	17,270.00
09/06/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,424.00
09/06/23	Graybar Electric	$	164,000.00
09/06/23	CINTAS CORP	$	273.61
09/06/23	GRAINGER INDUSTRIAL SUPPLY	$	155.03
09/06/23	NAGEL CONSTRUCTION INC	$	171,259.30
09/06/23	MCDONALD PLUMBING INC	$	20,048.00
09/06/23	MATERIALS TESTING CONSULTANTS	$	80,559.12
09/06/23	DON LEE DISTRIBUTOR INC	$	234.00
09/06/23	J & H OIL CO	$	984.94
09/06/23	HURST INC	$	6,755.19
09/06/23	APPLIED INNOVATION	$	521.33
09/06/23	US SIGNAL 1 LLC	$	8,695.20
09/06/23	INTERURBAN TRANSIT PARTNERSHIP	$	139,802.53
09/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	678.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/06/23	KEMIRA WATER SOLUTIONS INC	$	3,337.00
09/06/23	Dell Marketing LP	$	2,898.69
09/06/23	Elwood Staffing	$	2,059.20
09/06/23	Alliance Beverage Distributing LLC	$	1,414.30
09/06/23	Sytsma Law, PLC	$	2,575.00
09/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,605.71
09/06/23	Bergmann Associates, Architects, Engineers, Landscape Archit	$	900.51
09/06/23	Ferguson Enterprises	$	310,338.00
09/06/23	Law Office of Denise M. Buswa, PLLC	$	1,975.00
09/06/23	John Thomas Stecco	$	9,375.00
09/06/23	Daniel Nathen Martindale	$	11,325.00
09/06/23	CDW Corporation	$	45.75
09/06/23	Eric Gale Goodson	$	4,200.00
09/06/23	Baker & Taylor LLC	$	10,820.02
09/07/23	EV CONSTRUCTION CO	$	191,584.97
09/07/23	FREDRICKSON SUPPLY LLC	$	5,652.11
09/07/23	CINTAS CORP	$	74.82
09/07/23	GRAINGER INDUSTRIAL SUPPLY	$	220.68
09/07/23	ROWERDINK INC	$	1,703.23
09/07/23	PURITY CYLINDER GASES INC	$	58.06
09/07/23	NEALS AUTOMOTIVE PARTS INC	$	689.92
09/07/23	TONY BETTEN FORD INC	$	4,394.89
09/07/23	MOORE & BRUGGINK INC	$	87,795.00
09/07/23	NYE UNIFORM CO	$	1,337.78
09/07/23	J & H OIL CO	$	110,392.15

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/07/23	HURST INC	$	707.25
09/07/23	BERGER CHEVROLET INC	$	259.29
09/07/23	DIVERSCO CONSTRUCTION CO INC	$	8,389.62
09/07/23	Truck & Trailer Specialties	$	115.56
09/07/23	AMERICAN SPECIALTY PRODUCTS CORP	$	846.52
09/07/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,438.16
09/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	135.08
09/07/23	Elwood Staffing	$	1,153.57
09/07/23	Josh Leffingwell, LLC	$	3,750.00
09/07/23	Wiss, Janney, Elstner Associates, Inc.	$	3,487.50
09/07/23	CDW Corporation	$	61.26
09/07/23	Eurofins Environment Testing America Holdings, Inc.	$	5,625.00
09/07/23	Rhiannan Sibbald	$	1,712.50
09/07/23	Kathryn Catlin	$	94.02
09/07/23	Dania Margaux Grevengoed	$	1,462.00
09/08/23	Voices for Hope, PLC	$	2,800.00
09/08/23	CHARLES F. BOEKELOO, P.C.	$	2,925.00
09/08/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	1,475.00
09/08/23	ROLAND LINDH	$	1,275.00
09/08/23	CINTAS CORP	$	1,539.41
09/08/23	RIETH-RILEY CONSTRUCTION CO	$	260,398.25
09/08/23	GRAINGER INDUSTRIAL SUPPLY	$	757.76
09/08/23	PURITY CYLINDER GASES INC	$	839.88
09/08/23	KENT RUBBER SUPPLY	$	672.42
09/08/23	NYE UNIFORM CO	$	27.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/08/23	RW MERCER 1	$	413.13
09/08/23	BAZEN ELECTRIC	$	1,559.73
09/08/23	HURST INC	$	2,409.34
09/08/23	APPLIED INNOVATION	$	4,061.94
09/08/23	WINDER POLICE EQUIP INC	$	957.00
09/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,961.35
09/08/23	Fastenal (MIGR1)	$	497.93
09/08/23	Dell Marketing LP	$	12,174.71
09/08/23	WEST MICHIGAN INTERNATIONAL	$	963.02
09/08/23	Elwood Staffing	$	880.00
09/08/23	Robert F Mirque Jr.	$	1,525.00
09/08/23	Robert W Dixon III	$	3,975.00
09/08/23	Routeware, Inc.	$	22,329.66
09/08/23	Law Office of Denise M. Buswa, PLLC	$	6,900.00
09/08/23	West Michigan Window Washing LLC	$	325.00
09/08/23	Branden William Graf	$	1,950.00
09/08/23	CDW Corporation	$	3,757.90
09/08/23	Patricia Ellen Eppler	$	6,400.00
09/08/23	Lemmens & Norcross PLLC	$	1,450.00
09/08/23	Jodi Ann Mashak-First	$	1,025.00
09/11/23	THIN BLUE LINE OF MICHIGAN	$	638.74
09/11/23	A P A G R	$	4,900.00
09/11/23	F O P LODGE #97	$	1,636.00
09/11/23	G R E I U	$	17,355.77
09/11/23	G R FIREFIGHTERS LOCAL 366	$	11,171.87

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/11/23	G R M E A	$	259.50
09/11/23	G R POLICE OFFICERS ASSOCIATION	$	9,282.84
09/11/23	GRAND RAPIDS POLICE COMMAND	$	666.00
09/11/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,710.00
09/11/23	TEAMSTERS LOCAL 406	$	208.15
09/11/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,274.15
09/11/23	METLIFE	$	2,810.28
09/11/23	MERS OF MICHIGAN	$	117,268.22
09/11/23	Raymond James & Associates Command	$	811.50
09/11/23	Raymond James & Associates GRPOA	$	5,323.71
09/11/23	Raymond James & Associates Non Union	$	1,267.10
09/11/23	Raymond James & Associates GREIU	$	3,588.51
09/11/23	Raymond James & Associates APA	$	1,950.61
09/11/23	MissionSquare Retirement	$	217,251.75
09/11/23	MissionSquare Retirement	$	9,765.09
09/11/23	MissionSquare Retirement	$	85,178.80
09/11/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,851.87
09/11/23	Northern Trust Investments, Inc.	$	1,472,673.73
09/11/23	Raymond James & Associates ECO	$	155.45
09/11/23	MissionSquare Retirement	$	13,502.73
09/11/23	UNIVERSITY OF MICHIGAN	$	1,500.00
09/11/23	MICHAEL A. LIQUIGLI	$	3,400.00
09/11/23	CINTAS CORP	$	1,525.09
09/11/23	GRAINGER INDUSTRIAL SUPPLY	$	809.82
09/11/23	NEALS AUTOMOTIVE PARTS INC	$	362.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/11/23	THE KENDALL GROUP INC	$	787.27
09/11/23	HURST INC	$	809.87
09/11/23	US SIGNAL 1 LLC	$	64,567.81
09/11/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,558.15
09/11/23	Elwood Staffing	$	2,733.60
09/11/23	MYDATT SERVICE INC	$	86,979.63
09/11/23	AnnMarie Smith	$	825.00
09/11/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,428.46
09/11/23	ES SERVICES COMPANY	$	9,917.00
09/11/23	Dewpoint Inc.	$	324,359.00
09/11/23	CivicPlus, Inc.	$	1,080.00
09/11/23	Brian Spitler	$	1,550.00
09/11/23	Josh Leffingwell, LLC	$	3,333.33
09/11/23	Law Office of Denise M. Buswa, PLLC	$	900.00
09/11/23	West Michigan Window Washing LLC	$	22,670.00
09/11/23	John Thomas Stecco	$	2,050.00
09/11/23	WMJ Services LLC	$	3,420.75
09/11/23	Kari Anne Santana	$	4,225.00
09/11/23	CDW Corporation	$	864,637.39
09/11/23	Eric Gale Goodson	$	4,200.00
09/11/23	Michael Edward Siwek	$	3,250.00
09/11/23	Kathryn Catlin	$	320.00
09/12/23	DTE ENERGY TRADING INC	$	42,600.00
09/12/23	Fuel Physical Therapy & Sports Performance, LLC	$	665.00
09/12/23	OverDrive, Inc.	$	3,536.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	COMPONE ADMINISTRATORS INC	$	219.46
09/12/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,320.00
09/12/23	Graybar Electric	$	19.06
09/12/23	GRAINGER INDUSTRIAL SUPPLY	$	1,378.31
09/12/23	MIDWEST TAPE LLC	$	24,761.40
09/12/23	ROWERDINK INC	$	1,870.84
09/12/23	PURITY CYLINDER GASES INC	$	425.27
09/12/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,571.25
09/12/23	PROGRESSIVE ARCHITECTURE	$	807.00
09/12/23	NYE UNIFORM CO	$	360.00
09/12/23	BAZEN ELECTRIC	$	4,341.14
09/12/23	GREENMARK EQUIPMENT INC	$	280.73
09/12/23	HURST INC	$	4,109.14
09/12/23	APPLIED INNOVATION	$	85.05
09/12/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,449.63
09/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	845.05
09/12/23	Fastenal (MIGR1)	$	1,482.32
09/12/23	Elwood Staffing	$	3,906.40
09/12/23	KWM Acquisition. LLC	$	1,569.82
09/12/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,197,807.41
09/12/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,410.17
09/12/23	Routeware, Inc.	$	2,310.00
09/12/23	The Law Office of Michael D. Blumeno, PLC	$	2,650.00
09/12/23	Ferguson Enterprises	$	12,405.01
09/12/23	Baker & Taylor LLC	$	8,552.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/12/23	W&S Development Partners, LLC	$	48,800.00
09/13/23	Graybar Electric	$	10,043.97
09/13/23	FREDRICKSON SUPPLY LLC	$	2,445.73
09/13/23	CINTAS CORP	$	105.82
09/13/23	GRAINGER INDUSTRIAL SUPPLY	$	3,573.99
09/13/23	ROWERDINK INC	$	1,060.45
09/13/23	SAFETY SERVICES INC	$	129.69
09/13/23	NEALS AUTOMOTIVE PARTS INC	$	1,176.48
09/13/23	STRAIN ELECTRIC CO	$	5,094.21
09/13/23	KENT RUBBER SUPPLY	$	93.96
09/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	1,029.00
09/13/23	MATERIALS TESTING CONSULTANTS	$	11,300.00
09/13/23	THE KENDALL GROUP INC	$	462.83
09/13/23	J & H OIL CO	$	34,024.58
09/13/23	GEOTECH INC	$	2,959.75
09/13/23	GREENMARK EQUIPMENT INC	$	320.59
09/13/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,624.66
09/13/23	WILLIAMS & WORKS INC	$	476.60
09/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,129.82
09/13/23	NETVANTAGE	$	944.62
09/13/23	WEST MICHIGAN INTERNATIONAL	$	7,675.11
09/13/23	Elwood Staffing	$	931.20
09/13/23	Alliance Beverage Distributing LLC	$	315.00
09/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,980.10
09/13/23	HINTON TRANSPORT INVESTMENTS INC	$	148.16

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/13/23	Dewpoint Inc.	$	93.75
09/13/23	P.I.E. Management, L.L.C.	$	6,937.27
09/13/23	OTIS ELEVATOR COMPANY	$	5,340.98
09/13/23	Routeware, Inc.	$	668.80
09/13/23	TOWNSQUARE MEDIA INC	$	264.00
09/13/23	Miele, Incorporated	$	456.75
09/13/23	Ferguson Enterprises	$	551.92
09/13/23	Eric Gale Goodson	$	7,140.00
09/13/23	Kathryn Catlin	$	24.24
09/14/23	Trinity Health - Michigan	$	500,000.00
09/14/23	CINTAS CORP	$	570.47
09/14/23	LYDEN OIL 1	$	367.84
09/14/23	SAFETY SERVICES INC	$	86.81
09/14/23	PROGRESSIVE ARCHITECTURE	$	1,792.50
09/14/23	KAMMINGA & ROODVOETS INC	$	434,615.54
09/14/23	STATE SPRING SERVICE INC	$	250.30
09/14/23	MOORE & BRUGGINK INC	$	12,339.90
09/14/23	MCDONALD PLUMBING INC	$	147,917.00
09/14/23	BAZEN ELECTRIC	$	5,674.13
09/14/23	GEOTECH INC	$	3,368.64
09/14/23	DIVERSCO CONSTRUCTION CO INC	$	53,532.14
09/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	581.87
09/14/23	NETVANTAGE	$	167.11
09/14/23	WEST MICHIGAN INTERNATIONAL	$	544.09
09/14/23	Elwood Staffing	$	31,530.62

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/14/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	111,839.12
09/14/23	THE KENDALL GROUP INC	$	144.92
09/14/23	OTIS ELEVATOR COMPANY	$	1,991.88
09/14/23	Spalding DeDecker Associates, Inc.	$	17,425.00
09/14/23	Clarke Energy, USA, Inc.	$	35,784.60
09/14/23	CDW Corporation	$	8,671.69
09/14/23	Guidehouse Inc.	$	15,797.50
09/14/23	Rhiannan Sibbald	$	1,800.00
09/14/23	Baker & Taylor LLC	$	3,491.13
09/18/23	Jack Doheny Companies, Inc.	$	24,346.83
09/18/23	OverDrive, Inc.	$	9,901.17
09/18/23	KENT RUBBER SUPPLY	$	671.16
09/18/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	1,149.54
09/18/23	HYDRO CHEM SYSTEMS INC	$	1,689.00
09/18/23	THE KENDALL GROUP INC	$	1,120.40
09/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	328.25
09/18/23	WEST MICHIGAN INTERNATIONAL	$	2.76
09/18/23	Elwood Staffing	$	657.08
09/18/23	P.I.E. Management, L.L.C.	$	5,660.00
09/18/23	WMJ Services LLC	$	8,038.25
09/19/23	US BANK NATIONAL ASSOCIATION	$	177,985.54
09/19/23	US BANK NATIONAL ASSOCIATION	$	18,089.03
09/19/23	Graybar Electric	$	125.77
09/19/23	FREDRICKSON SUPPLY LLC	$	9,775.44
09/19/23	CINTAS CORP	$	1,563.14

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	LYDEN OIL 1	$	18,332.64
09/19/23	GRAINGER INDUSTRIAL SUPPLY	$	11,677.59
09/19/23	MIDWEST TAPE LLC	$	268.48
09/19/23	ROWERDINK INC	$	63.30
09/19/23	PURITY CYLINDER GASES INC	$	350.49
09/19/23	FRANKLIN HOLWERDA CO	$	172,064.70
09/19/23	SAFETY SERVICES INC	$	80.76
09/19/23	NAGEL CONSTRUCTION INC	$	109,665.35
09/19/23	KENT RUBBER SUPPLY	$	376.92
09/19/23	PROGRESSIVE ARCHITECTURE	$	32,372.66
09/19/23	MOORE & BRUGGINK INC	$	16,165.80
09/19/23	DON LEE DISTRIBUTOR INC	$	505.25
09/19/23	VALLEY TRUCK PARTS	$	99.37
09/19/23	HAMLETT ENGINEERING SALES CO	$	2,400.00
09/19/23	NYE UNIFORM CO	$	2,665.91
09/19/23	THE KENDALL GROUP INC	$	9,894.48
09/19/23	J & H OIL CO	$	44,437.75
09/19/23	BAZEN ELECTRIC	$	10,344.30
09/19/23	GEOTECH INC	$	5,701.29
09/19/23	GREENMARK EQUIPMENT INC	$	584.07
09/19/23	HURST INC	$	16,134.69
09/19/23	Turning Point Program	$	708.00
09/19/23	APPLIED INNOVATION	$	277.20
09/19/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,790.87
09/19/23	LODESTAR CONSTRUCTION INC	$	138,748.53

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	US SIGNAL 1 LLC	$	9,001.99
09/19/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,580.00
09/19/23	Fastenal (MIGR1)	$	550.63
09/19/23	NETVANTAGE	$	2,114.70
09/19/23	Dell Marketing LP	$	3,409.48
09/19/23	EXPRESS SERVICES INC	$	2,150.00
09/19/23	WEST MICHIGAN INTERNATIONAL	$	1,340.40
09/19/23	Bloomberg Industry Group, Inc	$	77.50
09/19/23	Alliance Beverage Distributing LLC	$	1,975.10
09/19/23	Site Design Solutions, LLC	$	4,679.48
09/19/23	MYDATT SERVICE INC	$	432.64
09/19/23	Pride builders Group, LLC.	$	91,607.79
09/19/23	KWM Acquisition. LLC	$	410.96
09/19/23	Ponstein Enterprises, LLC	$	207,679.30
09/19/23	Primodal US Incorporated	$	1,672.05
09/19/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
09/19/23	AMERICAN UNITED LIFE-GROUP DIV	$	1,907.93
09/19/23	HINTON TRANSPORT INVESTMENTS INC	$	3,180.29
09/19/23	P.I.E. Management, L.L.C.	$	23,636.30
09/19/23	OTIS ELEVATOR COMPANY	$	4,997.75
09/19/23	Parkeon Inc	$	805.48
09/19/23	Rowe Professional Services Company, Inc.	$	8,696.00
09/19/23	Ferguson Enterprises	$	819.00
09/19/23	PSI - HYDRAULIC SOLUTIONS LLC	$	130.05
09/19/23	WMJ Services LLC	$	3,585.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/19/23	Parker Technology, LLC	$	3,508.60
09/19/23	CDW Corporation	$	970.47
09/19/23	Eric Gale Goodson	$	7,920.00
09/19/23	Edgar Omar Arredondo	$	4,242.00
09/19/23	Guidehouse Inc.	$	12,487.50
09/19/23	Kathryn Catlin	$	1,052.88
09/19/23	Jacob Wiseheart	$	900.00
09/19/23	Baker & Taylor LLC	$	5,628.44
09/20/23	BLUE CROSS BLUE SHIELD OF MICH	$	335.14
09/20/23	OverDrive, Inc.	$	4,189.42
09/20/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,180.74
09/20/23	CINTAS CORP	$	471.50
09/20/23	GRAINGER INDUSTRIAL SUPPLY	$	272.35
09/20/23	MIDWEST TAPE LLC	$	399.97
09/20/23	ANDY J EGAN CO INC	$	1,510.50
09/20/23	STATE SPRING SERVICE INC	$	232.54
09/20/23	MCDONALD PLUMBING INC	$	15,221.00
09/20/23	NYE UNIFORM CO	$	334.47
09/20/23	THE KENDALL GROUP INC	$	253.26
09/20/23	J & H OIL CO	$	892.17
09/20/23	APPLIED INNOVATION	$	693.21
09/20/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,313.58
09/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	805.92
09/20/23	NETVANTAGE	$	1,057.35
09/20/23	KEMIRA WATER SOLUTIONS INC	$	13,381.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/20/23	Elwood Staffing	$	4,055.36
09/20/23	FERGUSON ENTERPRISES INC	$	65.05
09/20/23	HINTON TRANSPORT INVESTMENTS INC	$	226.57
09/20/23	P.I.E. Management, L.L.C.	$	3,086.13
09/20/23	MKSK INC	$	16,184.07
09/20/23	Kelsey Liebenow	$	5,500.00
09/20/23	Jasper Weller LLC	$	33.00
09/20/23	Terex Global, GmbH	$	86.86
09/20/23	Baker & Taylor LLC	$	7,059.74
09/21/23	Graybar Electric	$	20,731.92
09/21/23	CINTAS CORP	$	1,048.24
09/21/23	GRAINGER INDUSTRIAL SUPPLY	$	543.37
09/21/23	MCDONALD PLUMBING INC	$	4,565.00
09/21/23	NYE UNIFORM CO	$	22,783.97
09/21/23	J & H OIL CO	$	902.78
09/21/23	GEOTECH INC	$	37,551.54
09/21/23	GREENMARK EQUIPMENT INC	$	6.97
09/21/23	HURST INC	$	834.00
09/21/23	WINDER POLICE EQUIP INC	$	1,920.60
09/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,205.28
09/21/23	Elwood Staffing	$	4,616.82
09/21/23	FIRST AMERICAN TITLE INS CO	$	7,300,535.00
09/21/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,786.87
09/21/23	THE KENDALL GROUP INC	$	23.92
09/21/23	Tower Pinkster Titus Associates, Inc	$	675,889.65

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/21/23	P.I.E. Management, L.L.C.	$	1,838.00
09/21/23	MKSK INC	$	7,505.00
09/21/23	Montgomery Excavating LLC	$	184,985.34
09/22/23	THIN BLUE LINE OF MICHIGAN	$	643.74
09/22/23	A P A G R	$	4,891.72
09/22/23	F O P LODGE #97	$	1,636.00
09/22/23	G R E I U	$	17,449.18
09/22/23	G R FIREFIGHTERS LOCAL 366	$	11,228.58
09/22/23	G R M E A	$	259.50
09/22/23	G R POLICE OFFICERS ASSOCIATION	$	9,282.84
09/22/23	GRAND RAPIDS POLICE COMMAND	$	666.00
09/22/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,875.00
09/22/23	TEAMSTERS LOCAL 406	$	208.15
09/22/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,459.54
09/22/23	METLIFE	$	2,802.43
09/22/23	MERS OF MICHIGAN	$	117,656.69
09/22/23	Raymond James & Associates Command	$	767.74
09/22/23	Raymond James & Associates GRPOA	$	5,127.15
09/22/23	Raymond James & Associates Non Union	$	1,273.60
09/22/23	Raymond James & Associates GREIU	$	3,514.10
09/22/23	Raymond James & Associates APA	$	1,980.82
09/22/23	MissionSquare Retirement	$	220,415.75
09/22/23	MissionSquare Retirement	$	9,765.11
09/22/23	MissionSquare Retirement	$	85,031.19
09/22/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,851.87

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/22/23	Raymond James & Associates ECO	$	195.48
09/22/23	MissionSquare Retirement	$	13,572.09
09/22/23	The Safety Company, LLC	$	220.18
09/22/23	Jack Doheny Companies, Inc.	$	1,155.34
09/22/23	Graybar Electric	$	8,414.62
09/22/23	FREDRICKSON SUPPLY LLC	$	11,775.77
09/22/23	CINTAS CORP	$	1,768.89
09/22/23	GRAINGER INDUSTRIAL SUPPLY	$	24.21
09/22/23	ROWERDINK INC	$	1,391.21
09/22/23	PURITY CYLINDER GASES INC	$	718.87
09/22/23	KENT RUBBER SUPPLY	$	904.75
09/22/23	MCDONALD PLUMBING INC	$	14,897.00
09/22/23	VALLEY TRUCK PARTS	$	8,179.00
09/22/23	HYDRO CHEM SYSTEMS INC	$	1,452.00
09/22/23	NYE UNIFORM CO	$	394.00
09/22/23	J & H OIL CO	$	35,015.95
09/22/23	GREENMARK EQUIPMENT INC	$	991.40
09/22/23	HURST INC	$	16,476.08
09/22/23	BERGER CHEVROLET INC	$	97.06
09/22/23	Truck & Trailer Specialties	$	1,494.83
09/22/23	APPLIED INNOVATION	$	483.14
09/22/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	7,475.91
09/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	103.28
09/22/23	Fastenal (MIGR1)	$	690.00
09/22/23	KEMIRA WATER SOLUTIONS INC	$	2,861.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/22/23	Dell Marketing LP	$	68.78
09/22/23	WEST MICHIGAN INTERNATIONAL	$	2,991.64
09/22/23	Elwood Staffing	$	880.00
09/22/23	CHRIS SUNDBERG	$	1,768.00
09/22/23	HINTON TRANSPORT INVESTMENTS INC	$	2,643.86
09/22/23	P.I.E. Management, L.L.C.	$	13,762.15
09/22/23	Kelsey Liebenow	$	5,333.00
09/25/23	Northern Trust Investments, Inc.	$	1,455,059.45
09/25/23	CINTAS CORP	$	120.09
09/25/23	HURST INC	$	10,800.00
09/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	116.97
09/25/23	Elwood Staffing	$	929.28
09/25/23	Severance Electric Co., Inc.	$	20,146.10
09/25/23	Kelsey Liebenow	$	324.00
09/25/23	Anthony Wis	$	2,000.00
09/26/23	Jack Doheny Companies, Inc.	$	93.36
09/26/23	OverDrive, Inc.	$	4,665.99
09/26/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,185.00
09/26/23	Graybar Electric	$	14,772.77
09/26/23	CINTAS CORP	$	333.69
09/26/23	GRAINGER INDUSTRIAL SUPPLY	$	364.72
09/26/23	MIDWEST TAPE LLC	$	228.97
09/26/23	NEALS AUTOMOTIVE PARTS INC	$	249.06
09/26/23	KENT RUBBER SUPPLY	$	17.56
09/26/23	MCDONALD PLUMBING INC	$	9,810.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/26/23	NYE UNIFORM CO	$	215.50
09/26/23	J & H OIL CO	$	3,065.50
09/26/23	BAZEN ELECTRIC	$	14,261.04
09/26/23	GEOTECH INC	$	8,862.01
09/26/23	APPLIED INNOVATION	$	139.16
09/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,090.58
09/26/23	Dell Marketing LP	$	25.79
09/26/23	WEST MICHIGAN INTERNATIONAL	$	256.78
09/26/23	Elwood Staffing	$	7,392.64
09/26/23	Michigan Landscape Services	$	6,781.00
09/26/23	MANAGEMENT BUSINESS SOLUTIONS	$	11,725.82
09/26/23	THE KENDALL GROUP INC	$	1,584.17
09/26/23	OTIS ELEVATOR COMPANY	$	3,676.80
09/27/23	Jack Doheny Companies, Inc.	$	61.40
09/27/23	CINTAS CORP	$	315.95
09/27/23	LYDEN OIL 1	$	1,016.50
09/27/23	GRAINGER INDUSTRIAL SUPPLY	$	69.24
09/27/23	ROWERDINK INC	$	1,391.10
09/27/23	SAFETY SERVICES INC	$	282.46
09/27/23	STRAIN ELECTRIC CO	$	1,774.81
09/27/23	KENT RUBBER SUPPLY	$	14.66
09/27/23	NYE UNIFORM CO	$	1,075.24
09/27/23	THE KENDALL GROUP INC	$	5,237.82
09/27/23	BAZEN ELECTRIC	$	2,802.01
09/27/23	GREENMARK EQUIPMENT INC	$	8,773.77

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/27/23	HURST INC	$	638.30
09/27/23	RIVERBEND BODY SHOP INC	$	824.00
09/27/23	BERGER CHEVROLET INC	$	129.11
09/27/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	7,669.77
09/27/23	INTERURBAN TRANSIT PARTNERSHIP	$	147,860.84
09/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	494.80
09/27/23	Dell Marketing LP	$	2,375.62
09/27/23	WEST MICHIGAN INTERNATIONAL	$	738.32
09/27/23	Elwood Staffing	$	1,025.60
09/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,181.75
09/27/23	OTIS ELEVATOR COMPANY	$	323.75
09/27/23	Ferguson Enterprises	$	83.97
09/27/23	WMJ Services LLC	$	73,555.75
09/27/23	Community Rebuilders	$	23,670.02
09/27/23	Community Rebuilders	$	125,566.34
09/27/23	CDW Corporation	$	810.00
09/27/23	Edgar Omar Arredondo	$	6,500.00
09/28/23	FREDRICKSON SUPPLY LLC	$	546.72
09/28/23	CINTAS CORP	$	2,040.10
09/28/23	GRAINGER INDUSTRIAL SUPPLY	$	547.50
09/28/23	ROWERDINK INC	$	775.56
09/28/23	NAGEL CONSTRUCTION INC	$	73,218.63
09/28/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	119,164.84
09/28/23	THE KENDALL GROUP INC	$	139.87
09/28/23	J & H OIL CO	$	860.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/28/23	HURST INC	$	325.50
09/28/23	DIVERSCO CONSTRUCTION CO INC	$	508,744.84
09/28/23	APPLIED INNOVATION	$	1,969.17
09/28/23	WILLIAMS & WORKS INC	$	7,685.81
09/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	181.81
09/28/23	WEST MICHIGAN INTERNATIONAL	$	677.68
09/28/23	Elwood Staffing	$	383.88
09/28/23	Site Design Solutions, LLC	$	525.00
09/28/23	BLUE CROSS BLUE SHIELD OF MICH	$	712,170.85
09/28/23	HINTON TRANSPORT INVESTMENTS INC	$	569.06
09/28/23	OTIS ELEVATOR COMPANY	$	5,167.29
09/28/23	Share Corporation	$	278.14
09/29/23	COMPONE ADMINISTRATORS INC	$	140.73
09/29/23	Graybar Electric	$	11.20
09/29/23	Grand Rapids Public Museum	$	10,832.24
09/29/23	FREDRICKSON SUPPLY LLC	$	5,915.62
09/29/23	CINTAS CORP	$	1,633.66
09/29/23	LYDEN OIL 1	$	2,080.00
09/29/23	GRAINGER INDUSTRIAL SUPPLY	$	809.96
09/29/23	ROWERDINK INC	$	103.96
09/29/23	NEALS AUTOMOTIVE PARTS INC	$	873.67
09/29/23	KENT RUBBER SUPPLY	$	5.91
09/29/23	GREENMARK EQUIPMENT INC	$	141.68
09/29/23	HURST INC	$	723.37
09/29/23	RIVERBEND BODY SHOP INC	$	345.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

09/29/23	Truck & Trailer Specialties	$	1,810.61
09/29/23	APPLIED INNOVATION	$	1,801.35
09/29/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	290.89
09/29/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,765.64
09/29/23	KEMIRA WATER SOLUTIONS INC	$	6,214.14
09/29/23	WEST MICHIGAN INTERNATIONAL	$	1,418.54
09/29/23	Elwood Staffing	$	30,446.78
09/29/23	MANAGEMENT BUSINESS SOLUTIONS	$	6,930.67
09/29/23	HINTON TRANSPORT INVESTMENTS INC	$	1,758.08
09/29/23	P.I.E. Management, L.L.C.	$	3,728.80
09/29/23	Nemic Industrial Supply Company	$	32.10
09/29/23	Robert W Dixon III	$	1,500.00
09/29/23	Severance Electric Co., Inc.	$	2,300.00
09/29/23	CDW Corporation	$	297.54
09/29/23	Gesink Roofing and Exteriors LLC	$	12,875.00
09/29/23	Joshua Mackenzie	$	23,400.00
10/02/23	FREDRICKSON SUPPLY LLC	$	13,900.00
10/02/23	CINTAS CORP	$	3,587.34
10/02/23	RIETH-RILEY CONSTRUCTION CO	$	7,887.10
10/02/23	GRAINGER INDUSTRIAL SUPPLY	$	691.74
10/02/23	HURST INC	$	2,386.00
10/02/23	APPLIED INNOVATION	$	4,403.57
10/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	794.00
10/02/23	Fastenal (MIGR1)	$	2,101.90
10/02/23	KEMIRA WATER SOLUTIONS INC	$	3,175.39

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/02/23	Elwood Staffing	$	1,682.37
10/02/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
10/03/23	Polydyne Inc.	$	64,709.57
10/03/23	RIETH-RILEY CONSTRUCTION CO	$	182,220.10
10/03/23	GRAINGER INDUSTRIAL SUPPLY	$	4,276.91
10/03/23	HAMLETT ENGINEERING SALES CO	$	854.00
10/03/23	NYE UNIFORM CO	$	11.50
10/03/23	THE KENDALL GROUP INC	$	65.10
10/03/23	APPLIED INNOVATION	$	633.69
10/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,126.96
10/03/23	Sytsma Law, PLC	$	2,050.00
10/03/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,128.44
10/03/23	AMERICAN UNITED LIFE-GROUP DIV	$	1,907.93
10/03/23	FERGUSON ENTERPRISES INC	$	326.55
10/03/23	Bryan Esler Photo, Inc.	$	5,400.00
10/03/23	Routeware, Inc.	$	11,988.96
10/03/23	Ferguson Enterprises	$	86,360.00
10/03/23	Law Office of Denise M. Buswa, PLLC	$	3,950.00
10/03/23	John Thomas Stecco	$	7,445.00
10/03/23	James Forrest Hughes	$	5,000.00
10/03/23	Daniel Nathen Martindale	$	14,025.00
10/03/23	Community Rebuilders	$	181,826.71
10/03/23	CDW Corporation	$	44.99
10/03/23	Eric Gale Goodson	$	8,340.00
10/03/23	Allied Valve, Inc	$	902.98

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/03/23	Anthony Wis	$	6,000.00
10/03/23	Kathryn Catlin	$	87.32
10/04/23	D&D BUILDING, INC.	$	28,500.00
10/04/23	CHARLES F. BOEKELOO, P.C.	$	850.00
10/04/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,209.87
10/04/23	Graybar Electric	$	82,135.06
10/04/23	FREDRICKSON SUPPLY LLC	$	227.64
10/04/23	CINTAS CORP	$	633.17
10/04/23	RIETH-RILEY CONSTRUCTION CO	$	34,960.25
10/04/23	GRAINGER INDUSTRIAL SUPPLY	$	636.15
10/04/23	ROWERDINK INC	$	315.36
10/04/23	PURITY CYLINDER GASES INC	$	38.32
10/04/23	SAFETY SERVICES INC	$	276.32
10/04/23	NAGEL CONSTRUCTION INC	$	18,860.00
10/04/23	TONY BETTEN FORD INC	$	4,955.62
10/04/23	STRAIN ELECTRIC CO	$	131,579.00
10/04/23	SOIL AND MATERIALS ENGINEERS, INC.	$	8,440.56
10/04/23	KENT RUBBER SUPPLY	$	15.78
10/04/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	1,657.00
10/04/23	STATE SPRING SERVICE INC	$	2,169.98
10/04/23	THE KENDALL GROUP INC	$	193.74
10/04/23	J & H OIL CO	$	4,305.61
10/04/23	HURST INC	$	245.42
10/04/23	APPLIED INNOVATION	$	1,235.75
10/04/23	US SIGNAL 1 LLC	$	66,241.05

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/04/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	62.19
10/04/23	Fastenal (MIGR1)	$	1,482.32
10/04/23	Dell Marketing LP	$	1,942.92
10/04/23	HARRINGTON IND PLASTICS INC	$	173.01
10/04/23	Elwood Staffing	$	5,988.04
10/04/23	Alliance Beverage Distributing LLC	$	303.80
10/04/23	MANAGEMENT BUSINESS SOLUTIONS	$	15,729.27
10/04/23	P.I.E. Management, L.L.C.	$	8,772.11
10/04/23	Ferguson Enterprises	$	1,450.36
10/04/23	Josh Leffingwell, LLC	$	3,000.00
10/04/23	Eric Gale Goodson	$	4,200.00
10/04/23	Tracey Lashawn Green	$	1,200.00
10/05/23	The Safety Company, LLC	$	584.68
10/05/23	CINTAS CORP	$	64.32
10/05/23	RIETH-RILEY CONSTRUCTION CO	$	181,818.30
10/05/23	GRAINGER INDUSTRIAL SUPPLY	$	1,368.04
10/05/23	ROWERDINK INC	$	416.91
10/05/23	KENT RUBBER SUPPLY	$	52.60
10/05/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,335.46
10/05/23	WILLIAMS & WORKS INC	$	1,372.50
10/05/23	INTERURBAN TRANSIT PARTNERSHIP	$	104.00
10/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,373.14
10/05/23	Fastenal (MIGR1)	$	1,029.97
10/05/23	Elwood Staffing	$	912.88
10/05/23	MYDATT SERVICE INC	$	86,979.63

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/05/23	P.I.E. Management, L.L.C.	$	2,367.98
10/05/23	Ferguson Enterprises	$	189,000.00
10/05/23	Fuel Physical Therapy & Sports Performance, LLC	$	700.00
10/06/23	FREDRICKSON SUPPLY LLC	$	9,076.53
10/06/23	CINTAS CORP	$	721.34
10/06/23	RIETH-RILEY CONSTRUCTION CO	$	50,442.65
10/06/23	GRAINGER INDUSTRIAL SUPPLY	$	212.58
10/06/23	PURITY CYLINDER GASES INC	$	136.86
10/06/23	NEALS AUTOMOTIVE PARTS INC	$	2,169.98
10/06/23	NAGEL CONSTRUCTION INC	$	96,560.70
10/06/23	MCDONALD PLUMBING INC	$	18,552.00
10/06/23	NYE UNIFORM CO	$	8,163.47
10/06/23	BAZEN ELECTRIC	$	31,163.54
10/06/23	HURST INC	$	1,598.61
10/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,079.83
10/06/23	NETVANTAGE	$	1,111.73
10/06/23	KEMIRA WATER SOLUTIONS INC	$	3,386.47
10/06/23	Dell Marketing LP	$	15,288.97
10/06/23	Elwood Staffing	$	983.40
10/06/23	Site Design Solutions, LLC	$	2,100.00
10/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,990.07
10/06/23	Vos Glass, LLC	$	295.20
10/06/23	Parkeon Inc	$	1,901.28
10/06/23	Josh Leffingwell, LLC	$	3,333.33
10/06/23	Montgomery Excavating LLC	$	248,850.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/06/23	Kathryn Catlin	$	371.10
10/06/23	COMPONE ADMINISTRATORS INC	$	126.32
10/09/23	THIN BLUE LINE OF MICHIGAN	$	723.74
10/09/23	A P A G R	$	4,892.97
10/09/23	F O P LODGE #97	$	1,636.00
10/09/23	G R E I U	$	17,518.69
10/09/23	G R FIREFIGHTERS LOCAL 366	$	11,115.16
10/09/23	G R M E A	$	258.00
10/09/23	G R POLICE OFFICERS ASSOCIATION	$	9,210.88
10/09/23	GRAND RAPIDS POLICE COMMAND	$	666.00
10/09/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,816.50
10/09/23	TEAMSTERS LOCAL 406	$	208.15
10/09/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,282.46
10/09/23	METLIFE	$	2,781.06
10/09/23	MERS OF MICHIGAN	$	118,386.48
10/09/23	Raymond James & Associates Command	$	1,463.64
10/09/23	Raymond James & Associates GRPOA	$	4,930.28
10/09/23	Raymond James & Associates Non Union	$	1,267.43
10/09/23	Raymond James & Associates GREIU	$	3,523.05
10/09/23	Raymond James & Associates APA	$	1,978.53
10/09/23	MissionSquare Retirement	$	223,502.97
10/09/23	MissionSquare Retirement	$	9,765.10
10/09/23	MissionSquare Retirement	$	84,056.22
10/09/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,851.87
10/09/23	Northern Trust Investments, Inc.	$	1,471,160.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/09/23	Raymond James & Associates ECO	$	196.36
10/09/23	MissionSquare Retirement	$	13,411.36
10/09/23	M ONE LIMITED INC	$	6,662.85
10/09/23	CINTAS CORP	$	659.90
10/09/23	PURITY CYLINDER GASES INC	$	411.81
10/09/23	HURST INC	$	3,246.90
10/09/23	APPLIED INNOVATION	$	344.68
10/09/23	WILLIAMS & WORKS INC	$	195.00
10/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	301.64
10/09/23	Elwood Staffing	$	5,351.35
10/09/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,869.36
10/09/23	Dewpoint Inc.	$	337,544.00
10/09/23	P.I.E. Management, L.L.C.	$	61,789.53
10/09/23	Bryan Esler Photo, Inc.	$	1,777.50
10/09/23	Brian Hedrick	$	6,500.00
10/09/23	Ferguson Enterprises	$	39.55
10/09/23	Josh Leffingwell, LLC	$	3,750.00
10/09/23	CDW Corporation	$	122,130.35
10/09/23	Eric Gale Goodson	$	4,200.00
10/09/23	Allison Martinez	$	1,462.00
10/10/23	The Safety Company, LLC	$	581.76
10/10/23	Jack Doheny Companies, Inc.	$	7,974.66
10/10/23	CHARLES F. BOEKELOO, P.C.	$	2,000.00
10/10/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	575.00
10/10/23	OverDrive, Inc.	$	26,696.91

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/10/23	FREDRICKSON SUPPLY LLC	$	1,083.30
10/10/23	CINTAS CORP	$	403.67
10/10/23	LYDEN OIL 1	$	2,597.00
10/10/23	GRAINGER INDUSTRIAL SUPPLY	$	51.90
10/10/23	MIDWEST TAPE LLC	$	4,635.75
10/10/23	ROWERDINK INC	$	2,949.66
10/10/23	NEALS AUTOMOTIVE PARTS INC	$	1,612.00
10/10/23	KENT RUBBER SUPPLY	$	390.52
10/10/23	MOORE & BRUGGINK INC	$	17,131.90
10/10/23	MCDONALD PLUMBING INC	$	2,887.00
10/10/23	NYE UNIFORM CO	$	234.46
10/10/23	J & H OIL CO	$	86,066.88
10/10/23	BAZEN ELECTRIC	$	4,009.51
10/10/23	VALLEY CITY SIGN CO	$	377.00
10/10/23	GREENMARK EQUIPMENT INC	$	666.82
10/10/23	HURST INC	$	6,606.93
10/10/23	DIVERSCO CONSTRUCTION CO INC	$	423,072.05
10/10/23	Truck & Trailer Specialties	$	7,440.09
10/10/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,568.97
10/10/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	310.02
10/10/23	Dell Marketing LP	$	949.57
10/10/23	HARRINGTON IND PLASTICS INC	$	586.49
10/10/23	Elwood Staffing	$	1,545.60
10/10/23	BLUE CROSS BLUE SHIELD OF MICH	$	571,226.09
10/10/23	HINTON TRANSPORT INVESTMENTS INC	$	4,513.30

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/10/23	P.I.E. Management, L.L.C.	$	13,569.40
10/10/23	Robert F Mirque Jr.	$	1,675.00
10/10/23	TOWNSQUARE MEDIA INC	$	2,000.00
10/10/23	Ferguson Enterprises	$	7,686.68
10/10/23	Law Office of Denise M. Buswa, PLLC	$	2,740.00
10/10/23	Branden William Graf	$	1,575.00
10/10/23	Jodi Ann Mashak-First	$	1,375.00
10/11/23	Jack Doheny Companies, Inc.	$	523.82
10/11/23	Voices for Hope, PLC	$	3,025.00
10/11/23	MICHAEL A. LIQUIGLI	$	2,175.00
10/11/23	ROLAND LINDH	$	1,850.00
10/11/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,080.00
10/11/23	CINTAS CORP	$	354.01
10/11/23	GRAINGER INDUSTRIAL SUPPLY	$	949.10
10/11/23	PROGRESSIVE ARCHITECTURE	$	7,872.80
10/11/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	426.00
10/11/23	MOORE & BRUGGINK INC	$	75,578.77
10/11/23	HYDRO CHEM SYSTEMS INC	$	1,310.10
10/11/23	NYE UNIFORM CO	$	16,736.75
10/11/23	WYOMING EXCAVATORS INC	$	12,775.57
10/11/23	HURST INC	$	1,760.82
10/11/23	LODESTAR CONSTRUCTION INC	$	30,500.00
10/11/23	WILLIAMS & WORKS INC	$	22,651.63
10/11/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	335.09
10/11/23	Fastenal (MIGR1)	$	54.82

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/11/23	Site Design Solutions, LLC	$	31,206.96
10/11/23	AnnMarie Smith	$	725.00
10/11/23	Ponstein Enterprises, LLC	$	300,143.50
10/11/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,436.42
10/11/23	P.I.E. Management, L.L.C.	$	10,455.26
10/11/23	Robert W Dixon III	$	2,975.00
10/11/23	OTIS ELEVATOR COMPANY	$	1,461.25
10/11/23	Parkeon Inc	$	58,404.00
10/11/23	PowerDMS, Inc.	$	15,570.75
10/11/23	Brian Spitler	$	1,300.00
10/11/23	Law Office of Denise M. Buswa, PLLC	$	11,400.00
10/11/23	John Thomas Stecco	$	4,150.00
10/11/23	Kari Anne Santana	$	5,075.00
10/11/23	Parker Technology, LLC	$	3,508.60
10/11/23	CDW Corporation	$	157.32
10/11/23	Michael Edward Siwek	$	5,275.00
10/11/23	Patricia Ellen Eppler	$	8,800.00
10/11/23	Golden & Jernigan, PC	$	4,850.00
10/11/23	Lemmens & Norcross PLLC	$	2,350.00
10/11/23	SLC METER LLC	$	8,413.50
10/12/23	Jack Doheny Companies, Inc.	$	199.65
10/12/23	FREDRICKSON SUPPLY LLC	$	155.44
10/12/23	CINTAS CORP	$	3,654.27
10/12/23	RIETH-RILEY CONSTRUCTION CO	$	2,036.45
10/12/23	GRAINGER INDUSTRIAL SUPPLY	$	235.33

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	MIDWEST TAPE LLC	$	22,994.90
10/12/23	ANDY J EGAN CO INC	$	24,617.50
10/12/23	ROWERDINK INC	$	523.75
10/12/23	STRAIN ELECTRIC CO	$	21,721.46
10/12/23	SOIL AND MATERIALS ENGINEERS, INC.	$	4,008.69
10/12/23	PROGRESSIVE ARCHITECTURE	$	1,591.88
10/12/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	62,336.00
10/12/23	MOORE & BRUGGINK INC	$	47,213.45
10/12/23	NYE UNIFORM CO	$	389.50
10/12/23	THE KENDALL GROUP INC	$	14,577.00
10/12/23	WYOMING EXCAVATORS INC	$	142,173.02
10/12/23	J & H OIL CO	$	1,000.54
10/12/23	BAZEN ELECTRIC	$	3,296.74
10/12/23	GEOTECH INC	$	937.25
10/12/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,680.22
10/12/23	LODESTAR CONSTRUCTION INC	$	75,796.40
10/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	357.86
10/12/23	Fastenal (MIGR1)	$	1,589.04
10/12/23	Elwood Staffing	$	33,967.28
10/12/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	176,612.33
10/12/23	MANAGEMENT BUSINESS SOLUTIONS	$	13,664.03
10/12/23	HINTON TRANSPORT INVESTMENTS INC	$	489.26
10/12/23	Tower Pinkster Titus Associates, Inc	$	70,684.05
10/12/23	P.I.E. Management, L.L.C.	$	28,229.65
10/12/23	Ferguson Enterprises	$	3,384.28

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/12/23	EPIC EXCAVATIING INCORPORATED	$	49,421.80
10/12/23	CDW Corporation	$	927.23
10/12/23	SWT Excavating, Inc	$	664,058.67
10/12/23	Guidehouse Inc.	$	5,592.50
10/12/23	Tracey Lashawn Green	$	900.00
10/12/23	Kathryn Catlin	$	348.12
10/12/23	Baker & Taylor LLC	$	18,325.94
10/12/23	Freedom Construction and Consulting Inc.	$	72,861.00
10/13/23	Graybar Electric	$	164,000.00
10/13/23	CINTAS CORP	$	616.26
10/13/23	RIETH-RILEY CONSTRUCTION CO	$	132.60
10/13/23	GRAINGER INDUSTRIAL SUPPLY	$	3,407.78
10/13/23	PURITY CYLINDER GASES INC	$	246.57
10/13/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	7,168.69
10/13/23	STATE SPRING SERVICE INC	$	3,023.16
10/13/23	MCDONALD PLUMBING INC	$	3,186.00
10/13/23	BAZEN ELECTRIC	$	7,133.73
10/13/23	GREENMARK EQUIPMENT INC	$	175.66
10/13/23	HURST INC	$	7,668.18
10/13/23	APPLIED INNOVATION	$	525.14
10/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	173.28
10/13/23	Fastenal (MIGR1)	$	1,634.76
10/13/23	Elwood Staffing	$	2,007.52
10/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
10/13/23	601 WEST LLC	$	184,651.93

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/13/23	ES SERVICES COMPANY	$	9,917.00
10/13/23	THE KENDALL GROUP INC	$	52.60
10/13/23	Source One Imaging	$	1,417.50
10/13/23	Nemic Industrial Supply Company	$	49.80
10/13/23	Ferguson Enterprises	$	4,975.16
10/13/23	WMJ Services LLC	$	3,660.75
10/13/23	CDW Corporation	$	4,104.00
10/13/23	Kathryn Catlin	$	21.34
10/16/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,039.46
10/16/23	D&D BUILDING, INC.	$	8,269.80
10/16/23	Graybar Electric	$	200.00
10/16/23	CINTAS CORP	$	1,790.20
10/16/23	GRAINGER INDUSTRIAL SUPPLY	$	840.35
10/16/23	NAGEL CONSTRUCTION INC	$	32,687.00
10/16/23	PROGRESSIVE ARCHITECTURE	$	5,678.67
10/16/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	85,437.23
10/16/23	GEOTECH INC	$	85,972.20
10/16/23	APPLIED INNOVATION	$	202.44
10/16/23	WILLIAMS & WORKS INC	$	1,554.75
10/16/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	493.45
10/16/23	Dell Marketing LP	$	111.79
10/16/23	HARRINGTON IND PLASTICS INC	$	1,508.18
10/16/23	Site Design Solutions, LLC	$	38,330.50
10/16/23	Michigan Landscape Services	$	30,888.00
10/16/23	Pride builders Group, LLC.	$	2,779.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/16/23	THE KENDALL GROUP INC	$	135.37
10/16/23	Ferguson Enterprises	$	1,454.54
10/16/23	Montgomery Excavating LLC	$	221,514.69
10/16/23	CDW Corporation	$	729.60
10/16/23	Guidehouse Inc.	$	3,237.50
10/16/23	Internet Archive	$	15,000.00
10/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,203.48
10/17/23	OverDrive, Inc.	$	4,319.94
10/17/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,095.00
10/17/23	Grand Rapids Public Museum	$	15,260.47
10/17/23	CINTAS CORP	$	114.82
10/17/23	GRAINGER INDUSTRIAL SUPPLY	$	1,182.45
10/17/23	ANDY J EGAN CO INC	$	53,007.00
10/17/23	SAFETY SERVICES INC	$	60.22
10/17/23	KENT RUBBER SUPPLY	$	150.00
10/17/23	MCDONALD PLUMBING INC	$	308.00
10/17/23	THE KENDALL GROUP INC	$	156.76
10/17/23	J & H OIL CO	$	66.90
10/17/23	NEIGHBORS OF BELKNAP LOOKOUT	$	7,636.19
10/17/23	APPLIED INNOVATION	$	117.93
10/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,939.79
10/17/23	Fastenal (MIGR1)	$	5,748.87
10/17/23	KEMIRA WATER SOLUTIONS INC	$	3,266.76
10/17/23	Dell Marketing LP	$	4,336.80
10/17/23	Elwood Staffing	$	5,861.76

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/17/23	KWM Acquisition. LLC	$	73.33
10/17/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,378,850.00
10/17/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,653.25
10/17/23	THE KENDALL GROUP INC	$	14.28
10/17/23	P.I.E. Management, L.L.C.	$	1,447.74
10/17/23	Ferguson Enterprises	$	1,493.44
10/17/23	Beaumont Capital Management LLC	$	35,041.13
10/17/23	CDW Corporation	$	489.44
10/18/23	Jack Doheny Companies, Inc.	$	450.00
10/18/23	CINTAS CORP	$	583.37
10/18/23	GRAINGER INDUSTRIAL SUPPLY	$	37.30
10/18/23	MIDWEST TAPE LLC	$	35.97
10/18/23	SOIL AND MATERIALS ENGINEERS, INC.	$	3,516.00
10/18/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	113,024.59
10/18/23	HAMLETT ENGINEERING SALES CO	$	12,729.17
10/18/23	J & H OIL CO	$	1,590.53
10/18/23	BAZEN ELECTRIC	$	711.59
10/18/23	GEOTECH INC	$	3,549.25
10/18/23	HURST INC	$	5,996.59
10/18/23	DIVERSCO CONSTRUCTION CO INC	$	1,476.11
10/18/23	APPLIED INNOVATION	$	207.65
10/18/23	US SIGNAL 1 LLC	$	12,933.59
10/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	546.95
10/18/23	Dell Marketing LP	$	2,842.68
10/18/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/18/23	Ferguson Enterprises	$	15,715.67
10/18/23	WMJ Services LLC	$	83,098.75
10/18/23	Kelsey Liebenow	$	4,000.00
10/18/23	Montgomery Excavating LLC	$	255,522.15
10/18/23	CDW Corporation	$	185.70
10/18/23	Eurofins Environment Testing America Holdings, Inc.	$	5,950.00
10/18/23	Kathryn Catlin	$	286.92
10/18/23	Bagel Partners Inc	$	6,324.40
10/19/23	US BANK NATIONAL ASSOCIATION	$	149,295.74
10/19/23	US BANK NATIONAL ASSOCIATION	$	17,223.40
10/19/23	Graybar Electric	$	429.85
10/19/23	CINTAS CORP	$	1,497.89
10/19/23	GRAINGER INDUSTRIAL SUPPLY	$	16.00
10/19/23	SA MORMAN & CO	$	1,225.00
10/19/23	NAGEL CONSTRUCTION INC	$	337,026.53
10/19/23	GABRIEL ROEDER SMITH & CO	$	42,800.00
10/19/23	STRAIN ELECTRIC CO	$	163,181.48
10/19/23	PROGRESSIVE ARCHITECTURE	$	6,202.74
10/19/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	63,463.10
10/19/23	MOORE & BRUGGINK INC	$	1,000.00
10/19/23	MATERIALS TESTING CONSULTANTS	$	173,368.36
10/19/23	NYE UNIFORM CO	$	1,478.36
10/19/23	WYOMING EXCAVATORS INC	$	7,282.00
10/19/23	GEOTECH INC	$	33,826.05
10/19/23	HURST INC	$	2,444.61

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/19/23	APPLIED INNOVATION	$	966.96
10/19/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,059.84
10/19/23	Dell Marketing LP	$	3,123.81
10/19/23	WEST MICHIGAN INTERNATIONAL	$	3,977.60
10/19/23	Site Design Solutions, LLC	$	1,250.00
10/19/23	Ferguson Enterprises	$	7,884.00
10/19/23	Spalding DeDecker Associates, Inc.	$	9,521.75
10/20/23	THIN BLUE LINE OF MICHIGAN	$	723.74
10/20/23	A P A G R	$	4,835.30
10/20/23	F O P LODGE #97	$	1,636.00
10/20/23	G R E I U	$	17,652.92
10/20/23	G R FIREFIGHTERS LOCAL 366	$	11,115.16
10/20/23	G R M E A	$	258.00
10/20/23	G R POLICE OFFICERS ASSOCIATION	$	9,210.88
10/20/23	GRAND RAPIDS POLICE COMMAND	$	666.00
10/20/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,766.50
10/20/23	TEAMSTERS LOCAL 406	$	208.15
10/20/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,211.74
10/20/23	METLIFE	$	2,791.95
10/20/23	MERS OF MICHIGAN	$	118,339.35
10/20/23	Raymond James & Associates Command	$	772.45
10/20/23	Raymond James & Associates GRPOA	$	4,995.76
10/20/23	Raymond James & Associates Non Union	$	1,269.88
10/20/23	Raymond James & Associates GREIU	$	3,538.50
10/20/23	Raymond James & Associates APA	$	1,980.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	MissionSquare Retirement	$	218,105.09
10/20/23	MissionSquare Retirement	$	9,765.10
10/20/23	MissionSquare Retirement	$	83,833.21
10/20/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,888.11
10/20/23	Raymond James & Associates ECO	$	184.78
10/20/23	MissionSquare Retirement	$	13,216.41
10/20/23	Graybar Electric	$	83,064.25
10/20/23	FREDRICKSON SUPPLY LLC	$	8,605.93
10/20/23	CINTAS CORP	$	1,251.45
10/20/23	RIETH-RILEY CONSTRUCTION CO	$	3,991.65
10/20/23	GRAINGER INDUSTRIAL SUPPLY	$	33.00
10/20/23	FRANKLIN HOLWERDA CO	$	5,730.00
10/20/23	STRAIN ELECTRIC CO	$	9,261.55
10/20/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	37,435.50
10/20/23	MCDONALD PLUMBING INC	$	153,811.00
10/20/23	NYE UNIFORM CO	$	164.00
10/20/23	WYOMING EXCAVATORS INC	$	91,588.06
10/20/23	BAZEN ELECTRIC	$	17,689.00
10/20/23	GEOTECH INC	$	35,916.95
10/20/23	GREENMARK EQUIPMENT INC	$	669.60
10/20/23	HURST INC	$	3,678.59
10/20/23	DIVERSCO CONSTRUCTION CO INC	$	569,016.78
10/20/23	APPLIED INNOVATION	$	1,299.79
10/20/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	10,980.31
10/20/23	LODESTAR CONSTRUCTION INC	$	22,250.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,913.44
10/20/23	Fastenal (MIGR1)	$	1,314.09
10/20/23	Dell Marketing LP	$	246,685.93
10/20/23	Elwood Staffing	$	2,839.60
10/20/23	MYDATT SERVICE INC	$	32.45
10/20/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	135,955.95
10/20/23	BLUE CROSS BLUE SHIELD OF MICH	$	607,288.30
10/20/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,409.20
10/20/23	KATERBERG VERHAGE	$	193.00
10/20/23	West Michigan Window Washing LLC	$	458.00
10/20/23	Westside Solutions, Inc.	$	29,700.00
10/20/23	Kathryn Catlin	$	812.84
10/23/23	Northern Trust Investments, Inc.	$	1,438,923.94
10/23/23	Graybar Electric	$	52,059.99
10/23/23	CINTAS CORP	$	554.90
10/23/23	GRAINGER INDUSTRIAL SUPPLY	$	888.66
10/23/23	PROGRESSIVE ARCHITECTURE	$	7,653.00
10/23/23	NYE UNIFORM CO	$	760.43
10/23/23	THE KENDALL GROUP INC	$	45.61
10/23/23	J & H OIL CO	$	1,148.40
10/23/23	BAZEN ELECTRIC	$	17,329.52
10/23/23	GEOTECH INC	$	764.27
10/23/23	HURST INC	$	12,281.00
10/23/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	291.25
10/23/23	THE KENDALL GROUP INC	$	463.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/23/23	Josh Leffingwell, LLC	$	12,437.50
10/23/23	CDW Corporation	$	8,319.05
10/23/23	Allied Valve, Inc	$	9,958.71
10/24/23	Jack Doheny Companies, Inc.	$	291.68
10/24/23	COMPONE ADMINISTRATORS INC	$	261.47
10/24/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,410.00
10/24/23	Graybar Electric	$	82,000.00
10/24/23	CINTAS CORP	$	67.70
10/24/23	GRAINGER INDUSTRIAL SUPPLY	$	1,300.30
10/24/23	KENT RUBBER SUPPLY	$	38.95
10/24/23	STATE SPRING SERVICE INC	$	1,801.32
10/24/23	NYE UNIFORM CO	$	2,337.70
10/24/23	BAZEN ELECTRIC	$	3,040.99
10/24/23	GREENMARK EQUIPMENT INC	$	213.51
10/24/23	RIVERBEND BODY SHOP INC	$	473.00
10/24/23	BERGER CHEVROLET INC	$	667.76
10/24/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	936.01
10/24/23	Dell Marketing LP	$	77.37
10/24/23	Elwood Staffing	$	26,145.56
10/24/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
10/24/23	P.I.E. Management, L.L.C.	$	11,937.80
10/24/23	OTIS ELEVATOR COMPANY	$	277.50
10/24/23	Ferguson Enterprises	$	6,148.23
10/24/23	WMJ Services LLC	$	2,625.00
10/24/23	Kelsey Liebenow	$	5,333.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/24/23	Joshua Mackenzie	$	15,295.00
10/25/23	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	853.83
10/25/23	CINTAS CORP	$	4,324.29
10/25/23	GRAINGER INDUSTRIAL SUPPLY	$	413.12
10/25/23	MCDONALD PLUMBING INC	$	54,962.00
10/25/23	NYE UNIFORM CO	$	1,763.83
10/25/23	J & H OIL CO	$	778.41
10/25/23	GEOTECH INC	$	273.50
10/25/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,177.91
10/25/23	Dell Marketing LP	$	1,599.95
10/25/23	Elwood Staffing	$	1,162.20
10/25/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,291.48
10/25/23	Community Rebuilders	$	26,103.79
10/25/23	Community Rebuilders	$	17,447.12
10/25/23	CDW Corporation	$	1,370.25
10/25/23	First Book	$	1,032.50
10/26/23	Jack Doheny Companies, Inc.	$	7,734.32
10/26/23	Polydyne Inc.	$	66,761.56
10/26/23	Graybar Electric	$	579.56
10/26/23	CINTAS CORP	$	91.89
10/26/23	LYDEN OIL 1	$	1,778.88
10/26/23	GRAINGER INDUSTRIAL SUPPLY	$	63.90
10/26/23	ROWERDINK INC	$	4,119.87
10/26/23	PURITY CYLINDER GASES INC	$	342.52
10/26/23	FRANKLIN HOLWERDA CO	$	64,011.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	NEALS AUTOMOTIVE PARTS INC	$	3,538.65
10/26/23	NAGEL CONSTRUCTION INC	$	15,234.00
10/26/23	TONY BETTEN FORD INC	$	3,798.39
10/26/23	KENT RUBBER SUPPLY	$	105.60
10/26/23	KAMMINGA & ROODVOETS INC	$	97,116.14
10/26/23	STATE SPRING SERVICE INC	$	3,612.08
10/26/23	MOORE & BRUGGINK INC	$	71,845.16
10/26/23	MATERIALS TESTING CONSULTANTS	$	7,790.00
10/26/23	GEOTECH INC	$	5,440.61
10/26/23	Truck & Trailer Specialties	$	19,184.73
10/26/23	APPLIED INNOVATION	$	1,004.26
10/26/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	4,481.34
10/26/23	LODESTAR CONSTRUCTION INC	$	105,510.74
10/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	821.81
10/26/23	WEST MICHIGAN INTERNATIONAL	$	2,754.07
10/26/23	Elwood Staffing	$	5,862.64
10/26/23	BVR Restoration LLC	$	49,504.00
10/26/23	MANAGEMENT BUSINESS SOLUTIONS	$	8,887.28
10/26/23	HINTON TRANSPORT INVESTMENTS INC	$	1,146.93
10/26/23	Modern Roofing, Inc.	$	288.00
10/26/23	Nemic Industrial Supply Company	$	52.50
10/26/23	Routeware, Inc.	$	1,160.00
10/26/23	The Christman Company	$	84,960.85
10/26/23	Ferguson Enterprises	$	12,738.00
10/26/23	Spalding DeDecker Associates, Inc.	$	1,585.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/26/23	Cardio Partners, Inc	$	479.96
10/26/23	SWT Excavating, Inc	$	394,553.61
10/26/23	LaFontaine Ford Grand Rapids	$	282.33
10/27/23	Jack Doheny Companies, Inc.	$	2,793.54
10/27/23	OverDrive, Inc.	$	10,343.08
10/27/23	FREDRICKSON SUPPLY LLC	$	4,168.61
10/27/23	GRAINGER INDUSTRIAL SUPPLY	$	2,323.13
10/27/23	MIDWEST TAPE LLC	$	200.27
10/27/23	PURITY CYLINDER GASES INC	$	62.08
10/27/23	TONY BETTEN FORD INC	$	6,406.75
10/27/23	KENT RUBBER SUPPLY	$	75.56
10/27/23	KAMMINGA & ROODVOETS INC	$	18,376.60
10/27/23	MCDONALD PLUMBING INC	$	2,950.00
10/27/23	HYDRO CHEM SYSTEMS INC	$	1,967.87
10/27/23	J & H OIL CO	$	67,691.43
10/27/23	RW MERCER 1	$	1,025.88
10/27/23	GREENMARK EQUIPMENT INC	$	820.99
10/27/23	RIVERBEND BODY SHOP INC	$	478.00
10/27/23	BERGER CHEVROLET INC	$	1,815.81
10/27/23	APPLIED INNOVATION	$	2,007.01
10/27/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	653.23
10/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,782.94
10/27/23	Dell Marketing LP	$	4,591.17
10/27/23	WEST MICHIGAN INTERNATIONAL	$	287.22
10/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,081.86

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/27/23	THE KENDALL GROUP INC	$	23.84
10/27/23	P.I.E. Management, L.L.C.	$	98,704.88
10/27/23	CDW Corporation	$	829.68
10/27/23	Gesink Roofing and Exteriors LLC	$	12,940.00
10/27/23	BASIC Benefits LLC	$	100.00
10/27/23	Tracey Lashawn Green	$	600.00
10/30/23	Graybar Electric	$	476.80
10/30/23	CINTAS CORP	$	908.03
10/30/23	RIETH-RILEY CONSTRUCTION CO	$	3,854.50
10/30/23	GRAINGER INDUSTRIAL SUPPLY	$	2,592.53
10/30/23	SAFETY SERVICES INC	$	1,066.03
10/30/23	PROGRESSIVE ARCHITECTURE	$	4,215.00
10/30/23	J & H OIL CO	$	1,871.60
10/30/23	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	$	500.00
10/30/23	APPLIED INNOVATION	$	1,346.59
10/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,636.90
10/30/23	Fastenal (MIGR1)	$	306.78
10/30/23	Elwood Staffing	$	4,258.40
10/30/23	BLUE CROSS BLUE SHIELD OF MICH	$	907,732.67
10/30/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,889.01
10/30/23	CHRIS SUNDBERG	$	1,768.00
10/30/23	P.I.E. Management, L.L.C.	$	2,570.42
10/30/23	SmithGroup, Inc.	$	8,872.50
10/30/23	Eric Gale Goodson	$	8,040.00
10/31/23	CINTAS CORP	$	373.10

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

10/31/23	GRAINGER INDUSTRIAL SUPPLY	$	174.01
10/31/23	ROWERDINK INC	$	572.70
10/31/23	PURITY CYLINDER GASES INC	$	116.68
10/31/23	BAZEN ELECTRIC	$	441.80
10/31/23	GREENMARK EQUIPMENT INC	$	1,046.50
10/31/23	Truck & Trailer Specialties	$	2,319.46
10/31/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,164.01
10/31/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	151.43
10/31/23	Fastenal (MIGR1)	$	42.88
10/31/23	Dell Marketing LP	$	3,252.60
10/31/23	Elwood Staffing	$	631.80
10/31/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
10/31/23	AMERICAN UNITED LIFE-GROUP DIV	$	891.11
10/31/23	HINTON TRANSPORT INVESTMENTS INC	$	596.94
10/31/23	THE KENDALL GROUP INC	$	885.00
11/01/23	FIDELITY LANGUAGE RESOURCES LLC	$	975.00
11/01/23	CINTAS CORP	$	50.75
11/01/23	GRAINGER INDUSTRIAL SUPPLY	$	2,276.82
11/01/23	KENT RUBBER SUPPLY	$	93.80
11/01/23	MOORE & BRUGGINK INC	$	57,983.64
11/01/23	HAMLETT ENGINEERING SALES CO	$	41,315.14
11/01/23	NYE UNIFORM CO	$	144.00
11/01/23	RW MERCER 1	$	500.00
11/01/23	BAZEN ELECTRIC	$	6,800.00
11/01/23	GEOTECH INC	$	2,488.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/01/23	BERGER CHEVROLET INC	$	281.39
11/01/23	Truck & Trailer Specialties	$	1,957.50
11/01/23	APPLIED INNOVATION	$	704.74
11/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	353.95
11/01/23	Fastenal (MIGR1)	$	163.09
11/01/23	KEMIRA WATER SOLUTIONS INC	$	4,227.06
11/01/23	Elwood Staffing	$	3,585.83
11/01/23	MYDATT SERVICE INC	$	86,979.63
11/01/23	BLUE CROSS BLUE SHIELD OF MICH	$	92,563.27
11/01/23	P.I.E. Management, L.L.C.	$	3,018.12
11/01/23	Josh Leffingwell, LLC	$	3,000.00
11/01/23	Northern Trust Investments, Inc.	$	2,250,000.00
11/01/23	MKSK INC	$	10,697.28
11/01/23	Edgar Omar Arredondo	$	3,600.00
11/02/23	Voices for Hope, PLC	$	5,218.75
11/02/23	CHARLES F. BOEKELOO, P.C.	$	2,593.75
11/02/23	GRAINGER INDUSTRIAL SUPPLY	$	271.41
11/02/23	NAGEL CONSTRUCTION INC	$	69,670.69
11/02/23	STRAIN ELECTRIC CO	$	3,125.90
11/02/23	GEOTECH INC	$	2,893.25
11/02/23	APPLIED INNOVATION	$	3,484.85
11/02/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,660.44
11/02/23	West Michigan Window Washing LLC	$	825.00
11/02/23	John Thomas Stecco	$	6,687.50
11/02/23	Daniel Nathen Martindale	$	15,781.25

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/02/23	Gesink Roofing and Exteriors LLC	$	16,004.00
11/02/23	Kristen Walenta	$	12,812.50
11/03/23	THIN BLUE LINE OF MICHIGAN	$	708.74
11/03/23	A P A G R	$	4,904.78
11/03/23	F O P LODGE #97	$	1,624.00
11/03/23	G R E I U	$	17,711.95
11/03/23	G R FIREFIGHTERS LOCAL 366	$	11,058.45
11/03/23	G R M E A	$	258.00
11/03/23	G R POLICE OFFICERS ASSOCIATION	$	9,102.94
11/03/23	GRAND RAPIDS POLICE COMMAND	$	666.00
11/03/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,848.50
11/03/23	TEAMSTERS LOCAL 406	$	225.69
11/03/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,558.96
11/03/23	METLIFE	$	2,789.18
11/03/23	MERS OF MICHIGAN	$	118,709.56
11/03/23	Raymond James & Associates Command	$	767.96
11/03/23	Raymond James & Associates GRPOA	$	4,977.31
11/03/23	Raymond James & Associates Non Union	$	1,269.32
11/03/23	Raymond James & Associates GREIU	$	3,523.69
11/03/23	Raymond James & Associates APA	$	1,980.10
11/03/23	MissionSquare Retirement	$	222,839.84
11/03/23	MissionSquare Retirement	$	9,765.12
11/03/23	MissionSquare Retirement	$	84,664.84
11/03/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,857.75
11/03/23	Raymond James & Associates ECO	$	178.74

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/03/23	MissionSquare Retirement	$	13,211.11
11/03/23	Graybar Electric	$	551.49
11/03/23	CINTAS CORP	$	754.67
11/03/23	GRAINGER INDUSTRIAL SUPPLY	$	2,484.43
11/03/23	HURST INC	$	9,267.44
11/03/23	APPLIED INNOVATION	$	201.21
11/03/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,597.06
11/03/23	Elwood Staffing	$	744.96
11/03/23	MANAGEMENT BUSINESS SOLUTIONS	$	5,284.76
11/03/23	Robert W Dixon III	$	1,687.50
11/03/23	Kathryn Catlin	$	145.54
11/06/23	Northern Trust Investments, Inc.	$	1,450,287.85
11/06/23	D&D BUILDING, INC.	$	36,050.00
11/06/23	CINTAS CORP	$	5,888.66
11/06/23	GABRIEL ROEDER SMITH & CO	$	3,875.00
11/06/23	PROGRESSIVE ARCHITECTURE	$	4,215.00
11/06/23	NYE UNIFORM CO	$	119.00
11/06/23	THE KENDALL GROUP INC	$	343.63
11/06/23	BAZEN ELECTRIC	$	17,049.16
11/06/23	HURST INC	$	1,257.82
11/06/23	APPLIED INNOVATION	$	1,115.37
11/06/23	SUPERIOR ASPHALT INC	$	6,200.00
11/06/23	US SIGNAL 1 LLC	$	69,375.85
11/06/23	INTERURBAN TRANSIT PARTNERSHIP	$	9,974.25
11/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	410.31

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/06/23	Elwood Staffing	$	3,906.40
11/06/23	Site Design Solutions, LLC	$	152,510.72
11/06/23	ICE SCULPTURES LTD	$	5,000.00
11/06/23	Sytsma Law, PLC	$	3,906.25
11/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,400.19
11/06/23	Source One Imaging	$	1,384.68
11/06/23	P.I.E. Management, L.L.C.	$	867.42
11/06/23	Bryan Esler Photo, Inc.	$	405.00
11/06/23	Josh Leffingwell, LLC	$	3,333.33
11/06/23	Law Office of Denise M. Buswa, PLLC	$	3,750.00
11/06/23	Adam Scott	$	2,801.25
11/06/23	Eric Gale Goodson	$	4,200.00
11/06/23	Edgar Omar Arredondo	$	1,750.00
11/06/23	Tracey Lashawn Green	$	900.00
11/06/23	Kathryn Catlin	$	418.32
11/06/23	Hotel and Leisure Advisors, LLC	$	18,200.00
11/07/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,379.00
11/07/23	Graybar Electric	$	74.70
11/07/23	CINTAS CORP	$	511.76
11/07/23	ROWERDINK INC	$	510.31
11/07/23	SAFETY SERVICES INC	$	624.25
11/07/23	STATE SPRING SERVICE INC	$	5,434.00
11/07/23	THE KENDALL GROUP INC	$	35,359.61
11/07/23	J & H OIL CO	$	957.54
11/07/23	HURST INC	$	3,670.95

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/07/23	Truck & Trailer Specialties	$	1,192.75
11/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,611.07
11/07/23	WEST MICHIGAN INTERNATIONAL	$	576.40
11/07/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,036.67
11/07/23	THE KENDALL GROUP INC	$	1,728.92
11/07/23	Nemic Industrial Supply Company	$	203.33
11/07/23	ACO Inc	$	284.53
11/07/23	Jasper Weller LLC	$	261.00
11/08/23	WW GRAINGER INC	$	178.62
11/08/23	Fuel Physical Therapy & Sports Performance, LLC	$	630.00
11/08/23	CINTAS CORP	$	64.32
11/08/23	WW GRAINGER INC	$	118.38
11/08/23	SOIL AND MATERIALS ENGINEERS, INC.	$	5,780.28
11/08/23	PROGRESSIVE ARCHITECTURE	$	2,950.60
11/08/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	970.32
11/08/23	MOORE & BRUGGINK INC	$	5,056.40
11/08/23	NYE UNIFORM CO	$	108.90
11/08/23	WYOMING EXCAVATORS INC	$	47,919.04
11/08/23	BAZEN ELECTRIC	$	3,376.75
11/08/23	GEOTECH INC	$	4,435.82
11/08/23	BERGER CHEVROLET INC	$	41,995.00
11/08/23	DIVERSCO CONSTRUCTION CO INC	$	440,661.18
11/08/23	WILLIAMS & WORKS INC	$	3,366.75
11/08/23	Elwood Staffing	$	15,721.00
11/08/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	177,620.52

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/08/23	P.I.E. Management, L.L.C.	$	1,043.90
11/08/23	OTIS ELEVATOR COMPANY	$	370.00
11/08/23	Rowe Professional Services Company, Inc.	$	11,439.00
11/08/23	Wiss, Janney, Elstner Associates, Inc.	$	22,006.25
11/08/23	Law Office of Denise M. Buswa, PLLC	$	5,431.25
11/08/23	ACO Inc	$	263.36
11/08/23	CDW Corporation	$	181.06
11/09/23	DTE ENERGY TRADING INC	$	23,780.75
11/09/23	CHARLES F. BOEKELOO, P.C.	$	2,156.25
11/09/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	2,718.75
11/09/23	OverDrive, Inc.	$	16,325.12
11/09/23	MICHAEL A. LIQUIGLI	$	3,656.25
11/09/23	ROLAND LINDH	$	2,750.00
11/09/23	Graybar Electric	$	4,052.27
11/09/23	FREDRICKSON SUPPLY LLC	$	4,448.42
11/09/23	CINTAS CORP	$	1,178.91
11/09/23	WW GRAINGER INC	$	883.67
11/09/23	MIDWEST TAPE LLC	$	1,176.21
11/09/23	PURITY CYLINDER GASES INC	$	118.12
11/09/23	SA MORMAN & CO	$	10,000.00
11/09/23	KENT RUBBER SUPPLY	$	126.40
11/09/23	PROGRESSIVE ARCHITECTURE	$	24,942.81
11/09/23	MOORE & BRUGGINK INC	$	8,281.83
11/09/23	MCDONALD PLUMBING INC	$	20,681.00
11/09/23	MATERIALS TESTING CONSULTANTS	$	31,908.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	NYE UNIFORM CO	$	10,819.79
11/09/23	THE KENDALL GROUP INC	$	45.86
11/09/23	J & H OIL CO	$	73,869.95
11/09/23	BAZEN ELECTRIC	$	1,081.49
11/09/23	GEOTECH INC	$	49,424.23
11/09/23	GREENMARK EQUIPMENT INC	$	103.39
11/09/23	HURST INC	$	13,228.32
11/09/23	AMERICAN SPECIALTY PRODUCTS CORP	$	838.84
11/09/23	APPLIED INNOVATION	$	1,836.79
11/09/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	367.72
11/09/23	LODESTAR CONSTRUCTION INC	$	39,734.50
11/09/23	DISABILITY ADV OF KENT CO	$	7,450.00
11/09/23	WILLIAMS & WORKS INC	$	977.50
11/09/23	INTERURBAN TRANSIT PARTNERSHIP	$	143,796.94
11/09/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,601.02
11/09/23	Fastenal (MIGR1)	$	1,897.58
11/09/23	Dell Marketing LP	$	220.79
11/09/23	WEST MICHIGAN INTERNATIONAL	$	328.73
11/09/23	Elwood Staffing	$	2,588.86
11/09/23	Ponstein Enterprises, LLC	$	209,837.88
11/09/23	Primodal US Incorporated	$	1,360.25
11/09/23	HINTON TRANSPORT INVESTMENTS INC	$	2,932.33
11/09/23	THE KENDALL GROUP INC	$	56.30
11/09/23	JAYNE ASHLEY CARVER	$	281.25
11/09/23	P.I.E. Management, L.L.C.	$	27,815.67

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/09/23	Robert W Dixon III	$	5,093.75
11/09/23	Marcus Thomas Chmiel	$	1,468.75
11/09/23	The Law Office of Michael D. Blumeno, PLC	$	6,531.25
11/09/23	Morrison Industrial Equipment	$	138.93
11/09/23	Law Office of Denise M. Buswa, PLLC	$	8,312.50
11/09/23	Branden William Graf	$	2,468.75
11/09/23	ACO Inc	$	310.93
11/09/23	Daniel Nathen Martindale	$	156.25
11/09/23	Community Rebuilders	$	70,357.41
11/09/23	Montgomery Excavating LLC	$	151,482.05
11/09/23	Michael Edward Siwek	$	8,000.00
11/09/23	Patricia Ellen Eppler	$	10,750.00
11/09/23	Lemmens & Norcross PLLC	$	4,093.75
11/09/23	Jodi Ann Mashak-First	$	2,531.25
11/09/23	Tamara Lopez	$	437.50
11/13/23	Voices for Hope, PLC	$	2,250.00
11/13/23	COMPONE ADMINISTRATORS INC	$	126.32
11/13/23	Graybar Electric	$	839.50
11/13/23	CINTAS CORP	$	1,608.95
11/13/23	WW GRAINGER INC	$	786.77
11/13/23	KENT RUBBER SUPPLY	$	189.08
11/13/23	MCDONALD PLUMBING INC	$	6,350.00
11/13/23	NYE UNIFORM CO	$	294.00
11/13/23	BAZEN ELECTRIC	$	2,124.78
11/13/23	HURST INC	$	1,156.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/13/23	APPLIED INNOVATION	$	132.90
11/13/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,931.54
11/13/23	SOUTH WEST AREA NEIGHBORS	$	17,159.21
11/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,052.53
11/13/23	NETVANTAGE	$	167.11
11/13/23	Elwood Staffing	$	9,775.80
11/13/23	AnnMarie Smith	$	593.75
11/13/23	Robert F Mirque Jr.	$	4,312.50
11/13/23	OTIS ELEVATOR COMPANY	$	8,190.09
11/13/23	Brian Spitler	$	5,000.00
11/13/23	Ferguson Enterprises	$	1,597.87
11/13/23	Law Office of Denise M. Buswa, PLLC	$	3,943.75
11/13/23	John Thomas Stecco	$	7,000.00
11/13/23	ACO Inc	$	371.64
11/13/23	Kari Anne Santana	$	5,000.00
11/13/23	Guidehouse Inc.	$	8,825.00
11/13/23	Golden & Jernigan, PC	$	4,968.75
11/14/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,195.87
11/14/23	Graybar Electric	$	45.36
11/14/23	CINTAS CORP	$	1,031.98
11/14/23	WW GRAINGER INC	$	1,121.08
11/14/23	SAFETY SERVICES INC	$	386.88
11/14/23	THE KENDALL GROUP INC	$	58.33
11/14/23	J & H OIL CO	$	397.26
11/14/23	NEIGHBORS OF BELKNAP LOOKOUT	$	426.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/14/23	DISABILITY ADV OF KENT CO	$	1,650.00
11/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	72.31
11/14/23	Fastenal (MIGR1)	$	2,807.21
11/14/23	Dell Marketing LP	$	1,192.49
11/14/23	Elwood Staffing	$	1,639.81
11/14/23	Bloomberg Industry Group, Inc	$	227.50
11/14/23	BLUE CROSS BLUE SHIELD OF MICH	$	2,273,799.50
11/14/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
11/14/23	THE KENDALL GROUP INC	$	84.30
11/14/23	Gallagher Benefit Services, Inc.	$	3,000.00
11/14/23	Bryan Esler Photo, Inc.	$	1,485.00
11/14/23	Ferguson Enterprises	$	630.99
11/14/23	Josh Leffingwell, LLC	$	3,750.00
11/14/23	Clarke Energy, USA, Inc.	$	88,162.56
11/14/23	West Michigan Window Washing LLC	$	50.00
11/14/23	ACO Inc	$	839.49
11/14/23	CDW Corporation	$	79.85
11/14/23	Eric Gale Goodson	$	4,200.00
11/14/23	Edgar Omar Arredondo	$	2,389.50
11/14/23	Eurofins Environment Testing America Holdings, Inc.	$	6,600.00
11/14/23	WESTERN MICHIGAN BENGALI CULTURAL ASSOCIATION	$	2,000.00
11/15/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,187.37
11/15/23	Graybar Electric	$	3,423.12
11/15/23	CINTAS CORP	$	145.16
11/15/23	WW GRAINGER INC	$	57.70

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/15/23	PURITY CYLINDER GASES INC	$	425.27
11/15/23	BAZEN ELECTRIC	$	437.71
11/15/23	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	$	5,530.89
11/15/23	GRAND RAPIDS COMMUNITY MEDIA CENTER	$	2,000.00
11/15/23	APPLIED INNOVATION	$	1,002.51
11/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	545.87
11/15/23	NETVANTAGE	$	944.62
11/15/23	WEST MICHIGAN INTERNATIONAL	$	3,196.42
11/15/23	Elwood Staffing	$	6,735.54
11/15/23	BLUE CROSS BLUE SHIELD OF MICH	$	546,512.65
11/15/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,847.25
11/15/23	ES SERVICES COMPANY	$	9,917.00
11/15/23	WMJ Services LLC	$	3,420.75
11/15/23	Edgar Omar Arredondo	$	1,750.00
11/15/23	iCIMS, Inc.	$	4,383.50
11/16/23	VICINITY ENERGY GRAND RAPIDS LLC	$	16,697.33
11/16/23	CINTAS CORP	$	421.28
11/16/23	LYDEN OIL 1	$	1,414.40
11/16/23	WW GRAINGER INC	$	953.80
11/16/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,623.66
11/16/23	GREENMARK EQUIPMENT INC	$	1.49
11/16/23	APPLIED INNOVATION	$	135.65
11/16/23	Dell Marketing LP	$	347.78
11/16/23	WEST MICHIGAN INTERNATIONAL	$	824.86
11/16/23	Elwood Staffing	$	1,025.60

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/16/23	MANAGEMENT BUSINESS SOLUTIONS	$	544.32
11/16/23	P.I.E. Management, L.L.C.	$	4,106.48
11/16/23	AIRGAS INC	$	224.75
11/16/23	Lydia Writes Good LLC	$	1,150.00
11/17/23	VICINITY ENERGY GRAND RAPIDS LLC	$	572.73
11/17/23	THIN BLUE LINE OF MICHIGAN	$	708.74
11/17/23	A P A G R	$	4,974.34
11/17/23	F O P LODGE #97	$	1,624.00
11/17/23	G R E I U	$	17,729.14
11/17/23	G R FIREFIGHTERS LOCAL 366	$	12,377.76
11/17/23	G R M E A	$	255.00
11/17/23	G R POLICE OFFICERS ASSOCIATION	$	9,174.90
11/17/23	GRAND RAPIDS POLICE COMMAND	$	666.00
11/17/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,888.50
11/17/23	TEAMSTERS LOCAL 406	$	225.69
11/17/23	FIREFIGHTERS MEDICARE SUP FUND	$	7,156.25
11/17/23	METLIFE	$	2,767.52
11/17/23	MERS OF MICHIGAN	$	119,297.10
11/17/23	Raymond James & Associates Command	$	826.46
11/17/23	Raymond James & Associates GRPOA	$	5,209.38
11/17/23	Raymond James & Associates Non Union	$	1,278.63
11/17/23	Raymond James & Associates GREIU	$	3,481.41
11/17/23	Raymond James & Associates APA	$	1,997.94
11/17/23	MissionSquare Retirement	$	224,391.46
11/17/23	MissionSquare Retirement	$	9,765.12

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	MissionSquare Retirement	$	93,257.18
11/17/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,791.29
11/17/23	Raymond James & Associates ECO	$	203.53
11/17/23	MissionSquare Retirement	$	13,228.27
11/17/23	Jack Doheny Companies, Inc.	$	5,321.69
11/17/23	FREDRICKSON SUPPLY LLC	$	1,427.59
11/17/23	CINTAS CORP	$	3,013.03
11/17/23	LYDEN OIL 1	$	3,273.58
11/17/23	WW GRAINGER INC	$	1,593.14
11/17/23	ROWERDINK INC	$	2,675.69
11/17/23	SA MORMAN & CO	$	2,755.00
11/17/23	KENT RUBBER SUPPLY	$	996.41
11/17/23	NYE UNIFORM CO	$	481.40
11/17/23	THE KENDALL GROUP INC	$	972.85
11/17/23	BAZEN ELECTRIC	$	597.13
11/17/23	GREENMARK EQUIPMENT INC	$	1,746.72
11/17/23	HURST INC	$	3,080.02
11/17/23	RIVERBEND BODY SHOP INC	$	370.00
11/17/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	174.69
11/17/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	291.08
11/17/23	Fastenal (MIGR1)	$	8,430.61
11/17/23	KEMIRA WATER SOLUTIONS INC	$	8,958.67
11/17/23	Dell Marketing LP	$	120.39
11/17/23	HARRINGTON IND PLASTICS INC	$	175.14
11/17/23	Elwood Staffing	$	5,736.16

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/17/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,039.46
11/17/23	MANAGEMENT BUSINESS SOLUTIONS	$	11,666.22
11/17/23	HINTON TRANSPORT INVESTMENTS INC	$	685.09
11/17/23	P.I.E. Management, L.L.C.	$	8,539.02
11/17/23	OTIS ELEVATOR COMPANY	$	2,975.00
11/17/23	West Michigan Window Washing LLC	$	9,445.00
11/17/23	ACO Inc	$	356.77
11/17/23	Kathryn Catlin	$	24.24
11/20/23	Northern Trust Investments, Inc.	$	1,494,788.30
11/20/23	US BANK NATIONAL ASSOCIATION	$	145,632.12
11/20/23	US BANK NATIONAL ASSOCIATION	$	19,131.26
11/20/23	FREDRICKSON SUPPLY LLC	$	27,601.76
11/20/23	CINTAS CORP	$	2,882.14
11/20/23	NEALS AUTOMOTIVE PARTS INC	$	2,456.00
11/20/23	PROGRESSIVE ARCHITECTURE	$	6,051.80
11/20/23	STATE SPRING SERVICE INC	$	7,802.90
11/20/23	NYE UNIFORM CO	$	151.47
11/20/23	GRAND RAPIDS COMMUNITY MEDIA CENTER	$	3,687.50
11/20/23	Truck & Trailer Specialties	$	112.66
11/20/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	64.78
11/20/23	US SIGNAL 1 LLC	$	10,857.50
11/20/23	INTERURBAN TRANSIT PARTNERSHIP	$	6,973.50
11/20/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	93.57
11/20/23	Fastenal (MIGR1)	$	1,058.65
11/20/23	NETVANTAGE	$	1,057.35

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/20/23	KEMIRA WATER SOLUTIONS INC	$	2,834.36
11/20/23	WEST MICHIGAN INTERNATIONAL	$	1,133.29
11/20/23	MYDATT SERVICE INC	$	1,355.30
11/20/23	MANAGEMENT BUSINESS SOLUTIONS	$	10,456.79
11/20/23	HINTON TRANSPORT INVESTMENTS INC	$	3,104.90
11/20/23	Dewpoint Inc.	$	345,334.00
11/20/23	P.I.E. Management, L.L.C.	$	3,700.86
11/20/23	Nemic Industrial Supply Company	$	26.76
11/20/23	ACO Inc	$	291.01
11/20/23	CDW Corporation	$	1,061.20
11/21/23	CCL eAgile Inc	$	4,734.24
11/21/23	FREDRICKSON SUPPLY LLC	$	8,250.00
11/21/23	CINTAS CORP	$	10.50
11/21/23	WW GRAINGER INC	$	1,092.95
11/21/23	NAGEL CONSTRUCTION INC	$	274,108.30
11/21/23	SOIL AND MATERIALS ENGINEERS, INC.	$	448.75
11/21/23	KENT RUBBER SUPPLY	$	316.79
11/21/23	PROGRESSIVE ARCHITECTURE	$	6,024.00
11/21/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	49,621.33
11/21/23	KATERBERG VERHAGE	$	13,370.00
11/21/23	HURST INC	$	3,086.00
11/21/23	HERITAGE HILL ASSOCIATION	$	6,447.60
11/21/23	APPLIED INNOVATION	$	1,213.96
11/21/23	LODESTAR CONSTRUCTION INC	$	46,001.43
11/21/23	WILLIAMS & WORKS INC	$	6,479.47

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/21/23	INTERURBAN TRANSIT PARTNERSHIP	$	137,154.59
11/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	179.32
11/21/23	Dell Marketing LP	$	1,084.20
11/21/23	Elwood Staffing	$	24,130.96
11/21/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,044.17
11/21/23	REINDERS, INC.	$	452.20
11/21/23	P.I.E. Management, L.L.C.	$	1,608.60
11/21/23	OTIS ELEVATOR COMPANY	$	1,156.25
11/21/23	Parkeon Inc	$	22,500.00
11/21/23	SmithGroup, Inc.	$	29,452.85
11/21/23	West Michigan Window Washing LLC	$	4,475.00
11/21/23	LINC Up Nonprofit Housing Corporation	$	3,975.77
11/21/23	ACO Inc	$	91.98
11/21/23	WMJ Services LLC	$	2,625.00
11/21/23	Community Rebuilders	$	25,756.10
11/21/23	Kathryn Catlin	$	323.88
11/21/23	Baker & Taylor LLC	$	27,516.04
11/22/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,365.00
11/22/23	Graybar Electric	$	345.28
11/22/23	FREDRICKSON SUPPLY LLC	$	1,216.16
11/22/23	CINTAS CORP	$	2,746.38
11/22/23	WW GRAINGER INC	$	3,599.04
11/22/23	MIDWEST TAPE LLC	$	5,086.75
11/22/23	FRANKLIN HOLWERDA CO	$	54,276.00
11/22/23	SAFETY SERVICES INC	$	1,431.01

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/22/23	KENT RUBBER SUPPLY	$	1,127.62
11/22/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	49,172.28
11/22/23	HYDRO CHEM SYSTEMS INC	$	288.50
11/22/23	J & H OIL CO	$	75,690.19
11/22/23	RW MERCER 1	$	665.23
11/22/23	BAZEN ELECTRIC	$	9,581.58
11/22/23	GEOTECH INC	$	821.03
11/22/23	GREENMARK EQUIPMENT INC	$	45.92
11/22/23	HURST INC	$	1,436.55
11/22/23	NEIGHBORS OF BELKNAP LOOKOUT	$	3,548.49
11/22/23	BERGER CHEVROLET INC	$	119.59
11/22/23	APPLIED INNOVATION	$	1,044.48
11/22/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	652.77
11/22/23	LODESTAR CONSTRUCTION INC	$	715.00
11/22/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	711.53
11/22/23	Dell Marketing LP	$	502.48
11/22/23	EXPRESS SERVICES INC	$	3,990.00
11/22/23	WEST MICHIGAN INTERNATIONAL	$	59.50
11/22/23	Elwood Staffing	$	2,690.15
11/22/23	MYDATT SERVICE INC	$	10,521.87
11/22/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,951.03
11/22/23	THE KENDALL GROUP INC	$	748.14
11/22/23	Dewpoint Inc.	$	406.25
11/22/23	P.I.E. Management, L.L.C.	$	4,294.00
11/22/23	Miele, Incorporated	$	629.94

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/22/23	Clarke Energy, USA, Inc.	$	37,476.74
11/22/23	West Michigan Window Washing LLC	$	7,150.00
11/22/23	LINC Up Nonprofit Housing Corporation	$	4,462.33
11/22/23	ACO Inc	$	405.80
11/22/23	WMJ Services LLC	$	94,734.55
11/22/23	AIRGAS INC	$	671.01
11/22/23	CDW Corporation	$	1,434.51
11/22/23	Kathryn Catlin	$	286.92
11/22/23	Baker & Taylor LLC	$	1,601.91
11/27/23	Jack Doheny Companies, Inc.	$	799.27
11/27/23	Graybar Electric	$	497.49
11/27/23	FREDRICKSON SUPPLY LLC	$	23.21
11/27/23	CINTAS CORP	$	1,054.43
11/27/23	WW GRAINGER INC	$	1,823.69
11/27/23	ROWERDINK INC	$	879.79
11/27/23	NEALS AUTOMOTIVE PARTS INC	$	462.68
11/27/23	STRAIN ELECTRIC CO	$	131,942.00
11/27/23	KENT RUBBER SUPPLY	$	260.80
11/27/23	PROGRESSIVE ARCHITECTURE	$	1,711.00
11/27/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	5,014.00
11/27/23	HYDRO CHEM SYSTEMS INC	$	1,310.10
11/27/23	GEOTECH INC	$	2,904.40
11/27/23	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	$	500.00
11/27/23	Truck & Trailer Specialties	$	1,183.79
11/27/23	APPLIED INNOVATION	$	1,112.55

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/27/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,298.05
11/27/23	WINDER POLICE EQUIP INC	$	957.00
11/27/23	WILLIAMS & WORKS INC	$	357.50
11/27/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	90.00
11/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	292.67
11/27/23	NETVANTAGE	$	1,057.35
11/27/23	WEST MICHIGAN INTERNATIONAL	$	410.20
11/27/23	Elwood Staffing	$	2,271.18
11/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,504.87
11/27/23	CHRIS SUNDBERG	$	1,768.00
11/27/23	HINTON TRANSPORT INVESTMENTS INC	$	242.06
11/27/23	THE KENDALL GROUP INC	$	168.55
11/27/23	P.I.E. Management, L.L.C.	$	1,086.45
11/27/23	CivicPlus, Inc.	$	4,500.00
11/27/23	ACO Inc	$	191.93
11/27/23	James Forrest Hughes	$	5,310.17
11/27/23	Community Rebuilders	$	88,678.06
11/27/23	Edgar Omar Arredondo	$	800.00
11/27/23	Baker & Taylor LLC	$	9,831.85
11/28/23	FIDELITY LANGUAGE RESOURCES LLC	$	735.00
11/28/23	FREDRICKSON SUPPLY LLC	$	4,116.96
11/28/23	CINTAS CORP	$	251.75
11/28/23	WW GRAINGER INC	$	480.08
11/28/23	HAMLETT ENGINEERING SALES CO	$	307.44
11/28/23	THE KENDALL GROUP INC	$	732.43

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/28/23	AMERICAN SPECIALTY PRODUCTS CORP	$	1,047.00
11/28/23	APPLIED INNOVATION	$	329.63
11/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	34.90
11/28/23	Elwood Staffing	$	3,628.80
11/28/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,988.88
11/28/23	ACO Inc	$	516.77
11/28/23	Community Rebuilders	$	132,479.77
11/28/23	CDW Corporation	$	49.68
11/29/23	Polydyne Inc.	$	64,984.04
11/29/23	CINTAS CORP	$	160.72
11/29/23	WW GRAINGER INC	$	375.00
11/29/23	HAMLETT ENGINEERING SALES CO	$	24,682.00
11/29/23	NYE UNIFORM CO	$	2,391.93
11/29/23	THE KENDALL GROUP INC	$	1,462.93
11/29/23	HURST INC	$	1,450.28
11/29/23	APPLIED INNOVATION	$	1,300.01
11/29/23	Elwood Staffing	$	1,234.77
11/29/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,016,017.65
11/29/23	P.I.E. Management, L.L.C.	$	1,835.52
11/29/23	ACO Inc	$	1,290.98
11/29/23	Kathryn Catlin	$	198.78
11/30/23	COMPONE ADMINISTRATORS INC	$	301.25
11/30/23	Jack Doheny Companies, Inc.	$	855.27
11/30/23	Graybar Electric	$	160,160.88
11/30/23	CINTAS CORP	$	1,114.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/30/23	WW GRAINGER INC	$	843.77
11/30/23	ROWERDINK INC	$	283.92
11/30/23	FRANKLIN HOLWERDA CO	$	48,003.30
11/30/23	SOIL AND MATERIALS ENGINEERS, INC.	$	1,776.34
11/30/23	KENT RUBBER SUPPLY	$	253.71
11/30/23	PROGRESSIVE ARCHITECTURE	$	19,810.05
11/30/23	KAMMINGA & ROODVOETS INC	$	600,669.13
11/30/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	310,079.85
11/30/23	MCDONALD PLUMBING INC	$	32,770.00
11/30/23	NYE UNIFORM CO	$	341.35
11/30/23	THE KENDALL GROUP INC	$	217.40
11/30/23	WYOMING EXCAVATORS INC	$	49,403.62
11/30/23	BAZEN ELECTRIC	$	6,616.00
11/30/23	GEOTECH INC	$	3,733.63
11/30/23	HURST INC	$	3,647.94
11/30/23	DIVERSCO CONSTRUCTION CO INC	$	469,712.14
11/30/23	APPLIED INNOVATION	$	1,183.68
11/30/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	235.00
11/30/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,690.27
11/30/23	Fastenal (MIGR1)	$	1,127.09
11/30/23	Dell Marketing LP	$	5,743.48
11/30/23	Elwood Staffing	$	7,152.64
11/30/23	MYDATT SERVICE INC	$	120.66
11/30/23	BLUE CROSS BLUE SHIELD OF MICH	$	600,612.52
11/30/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,327.47

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

11/30/23	P.I.E. Management, L.L.C.	$	1,715.44
11/30/23	Routeware, Inc.	$	261.20
11/30/23	Morrison Industrial Equipment	$	361.33
11/30/23	Rowe Professional Services Company, Inc.	$	2,692.50
11/30/23	Miele, Incorporated	$	6,278.87
11/30/23	Spalding DeDecker Associates, Inc.	$	13,144.25
11/30/23	Chemtek, Inc.	$	903.71
11/30/23	ACO Inc	$	19.99
11/30/23	AIRGAS INC	$	160.26
11/30/23	Samsara Networks Inc.	$	483.98
12/01/23	OverDrive, Inc.	$	5,048.35
12/01/23	FREDRICKSON SUPPLY LLC	$	9,172.20
12/01/23	CINTAS CORP	$	361.82
12/01/23	WW GRAINGER INC	$	883.31
12/01/23	MIDWEST TAPE LLC	$	1,072.10
12/01/23	ROWERDINK INC	$	437.16
12/01/23	PURITY CYLINDER GASES INC	$	78.00
12/01/23	NEALS AUTOMOTIVE PARTS INC	$	2,377.78
12/01/23	STATE SPRING SERVICE INC	$	3,033.36
12/01/23	MCDONALD PLUMBING INC	$	146,859.00
12/01/23	MATERIALS TESTING CONSULTANTS	$	46,036.27
12/01/23	J & H OIL CO	$	825.84
12/01/23	HURST INC	$	3,201.61
12/01/23	APPLIED INNOVATION	$	1,182.07
12/01/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	557.65

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/01/23	WILLIAMS & WORKS INC	$	856.25
12/01/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,027.28
12/01/23	Fastenal (MIGR1)	$	3.23
12/01/23	Dell Marketing LP	$	3,458.12
12/01/23	EXPRESS SERVICES INC	$	2,550.00
12/01/23	ACCELA INC	$	37,261.11
12/01/23	WEST MICHIGAN INTERNATIONAL	$	23,328.46
12/01/23	HINTON TRANSPORT INVESTMENTS INC	$	4,160.08
12/01/23	OTIS ELEVATOR COMPANY	$	159.99
12/01/23	Ferguson Enterprises	$	750.38
12/01/23	CDW Corporation	$	125,518.07
12/01/23	Dana M Vining	$	45,210.00
12/04/23	THIN BLUE LINE OF MICHIGAN	$	703.74
12/04/23	A P A G R	$	4,971.55
12/04/23	F O P LODGE #97	$	1,620.00
12/04/23	G R E I U	$	17,866.51
12/04/23	G R FIREFIGHTERS LOCAL 366	$	12,319.92
12/04/23	G R M E A	$	253.50
12/04/23	G R POLICE OFFICERS ASSOCIATION	$	9,138.92
12/04/23	GRAND RAPIDS POLICE COMMAND	$	666.00
12/04/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	8,157.00
12/04/23	TEAMSTERS LOCAL 406	$	225.69
12/04/23	FIREFIGHTERS MEDICARE SUP FUND	$	7,330.63
12/04/23	METLIFE	$	2,801.77
12/04/23	MERS OF MICHIGAN	$	119,845.17

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	Raymond James & Associates Command	$	784.87
12/04/23	Raymond James & Associates GRPOA	$	5,448.90
12/04/23	Raymond James & Associates Non Union	$	1,275.36
12/04/23	Raymond James & Associates GREIU	$	3,478.53
12/04/23	Raymond James & Associates APA	$	1,982.68
12/04/23	MissionSquare Retirement	$	227,212.16
12/04/23	MissionSquare Retirement	$	12,896.71
12/04/23	MissionSquare Retirement	$	93,055.32
12/04/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,801.91
12/04/23	Northern Trust Investments, Inc.	$	1,555,900.81
12/04/23	Raymond James & Associates ECO	$	262.98
12/04/23	MissionSquare Retirement	$	13,138.34
12/04/23	OverDrive, Inc.	$	13,002.88
12/04/23	COMPONE ADMINISTRATORS INC	$	17,270.00
12/04/23	CINTAS CORP	$	230.75
12/04/23	LYDEN OIL 1	$	856.00
12/04/23	WW GRAINGER INC	$	169.13
12/04/23	STATE SPRING SERVICE INC	$	3,633.02
12/04/23	MCDONALD PLUMBING INC	$	14,903.00
12/04/23	HAMLETT ENGINEERING SALES CO	$	93,477.46
12/04/23	NYE UNIFORM CO	$	5,751.92
12/04/23	J & H OIL CO	$	885.19
12/04/23	KENT COMMUNICATIONS INC	$	63.80
12/04/23	BAZEN ELECTRIC	$	2,490.06
12/04/23	GEOTECH INC	$	3,349.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/04/23	HURST INC	$	591.95
12/04/23	APPLIED INNOVATION	$	560.68
12/04/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	940.23
12/04/23	LODESTAR CONSTRUCTION INC	$	285,200.78
12/04/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	215.00
12/04/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,055.11
12/04/23	Pride builders Group, LLC.	$	72,565.61
12/04/23	Modern Roofing, Inc.	$	22,156.40
12/04/23	ACO Inc	$	35.97
12/04/23	Oh Hello Companies LLC	$	4,893.24
12/04/23	Eric Gale Goodson	$	4,200.00
12/04/23	Eurofins Environment Testing America Holdings, Inc.	$	4,550.00
12/04/23	Kathryn Catlin	$	261.76
12/04/23	Baker & Taylor LLC	$	7,408.74
12/05/23	Jack Doheny Companies, Inc.	$	341.32
12/05/23	FIDELITY LANGUAGE RESOURCES LLC	$	1,449.87
12/05/23	CINTAS CORP	$	1,517.51
12/05/23	LYDEN OIL 1	$	784.40
12/05/23	PURITY CYLINDER GASES INC	$	196.72
12/05/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	221.48
12/05/23	NYE UNIFORM CO	$	5,683.85
12/05/23	BAZEN ELECTRIC	$	2,257.47
12/05/23	HURST INC	$	3,953.92
12/05/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	180.00
12/05/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	4,073.38

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/05/23	ROBERT A BROENE	$	973.50
12/05/23	Elwood Staffing	$	3,125.12
12/05/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,013.28
12/05/23	AMERICAN UNITED LIFE-GROUP DIV	$	2,984.52
12/05/23	P.I.E. Management, L.L.C.	$	1,643.07
12/05/23	OTIS ELEVATOR COMPANY	$	244.98
12/05/23	MKSK INC	$	8,297.72
12/05/23	ACO Inc	$	368.08
12/05/23	Kathryn Catlin	$	209.16
12/05/23	Research & Evaluation Association LLC	$	5,000.00
12/06/23	GABRIEL ROEDER SMITH & CO	$	30,000.00
12/06/23	Graybar Electric	$	204.66
12/06/23	CINTAS CORP	$	368.11
12/06/23	WW GRAINGER INC	$	2,102.02
12/06/23	SAFETY SERVICES INC	$	636.60
12/06/23	PROGRESSIVE ARCHITECTURE	$	2,817.50
12/06/23	MOORE & BRUGGINK INC	$	112,134.45
12/06/23	NYE UNIFORM CO	$	790.00
12/06/23	GEOTECH INC	$	1,853.80
12/06/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	454.68
12/06/23	Dell Marketing LP	$	1,717.85
12/06/23	WEST MICHIGAN INTERNATIONAL	$	6,065.95
12/06/23	KWM Acquisition. LLC	$	198.25
12/06/23	BLUE CROSS BLUE SHIELD OF MICH	$	93,335.09
12/06/23	MANAGEMENT BUSINESS SOLUTIONS	$	5,651.95

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/06/23	THE KENDALL GROUP INC	$	480.65
12/06/23	Robert W Dixon III	$	1,562.50
12/06/23	Miele, Incorporated	$	677.25
12/06/23	Ferguson Enterprises	$	5,414.15
12/06/23	Wiss, Janney, Elstner Associates, Inc.	$	3,118.75
12/06/23	ACO Inc	$	576.98
12/06/23	AIRGAS INC	$	868.15
12/06/23	Adam Scott	$	3,982.50
12/06/23	CDW Corporation	$	30,842.82
12/06/23	Systemates, Inc.	$	124,160.00
12/06/23	Liquid PXL	$	17,500.00
12/07/23	Voices for Hope, PLC	$	5,501.25
12/07/23	CHARLES F. BOEKELOO, P.C.	$	1,781.25
12/07/23	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	52,500.00
12/07/23	Graybar Electric	$	164,000.00
12/07/23	CINTAS CORP	$	301.07
12/07/23	NYE UNIFORM CO	$	3,726.09
12/07/23	BAZEN ELECTRIC	$	778.63
12/07/23	GEOTECH INC	$	4,775.19
12/07/23	HURST INC	$	62,639.00
12/07/23	APPLIED INNOVATION	$	285.64
12/07/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	427.25
12/07/23	Elwood Staffing	$	2,194.64
12/07/23	MYDATT SERVICE INC	$	86,979.63
12/07/23	Sytsma Law, PLC	$	3,748.75

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/07/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,184.60
12/07/23	Law Office of Denise M. Buswa, PLLC	$	7,906.25
12/07/23	West Michigan Window Washing LLC	$	1,925.00
12/07/23	John Thomas Stecco	$	8,818.75
12/07/23	Daniel Nathen Martindale	$	12,875.00
12/07/23	AIRGAS INC	$	20.34
12/07/23	Kelsey Liebenow	$	4,000.00
12/07/23	CDW Corporation	$	122.00
12/07/23	Kristen Walenta	$	10,441.25
12/07/23	Tracey Lashawn Green	$	600.00
12/08/23	Graybar Electric	$	157.96
12/08/23	CINTAS CORP	$	572.05
12/08/23	WW GRAINGER INC	$	87.43
12/08/23	MIDWEST TAPE LLC	$	147.95
12/08/23	PURITY CYLINDER GASES INC	$	114.57
12/08/23	SOIL AND MATERIALS ENGINEERS, INC.	$	7,633.94
12/08/23	PROGRESSIVE ARCHITECTURE	$	2,049.50
12/08/23	MOORE & BRUGGINK INC	$	5,380.65
12/08/23	NYE UNIFORM CO	$	96.96
12/08/23	KENT COMMUNICATIONS INC	$	161.30
12/08/23	BAZEN ELECTRIC	$	7,992.91
12/08/23	GEOTECH INC	$	12,162.70
12/08/23	HURST INC	$	1,148.20
12/08/23	APPLIED INNOVATION	$	392.11
12/08/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,021.01

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/08/23	DISABILITY ADV OF KENT CO	$	650.00
12/08/23	WILLIAMS & WORKS INC	$	2,694.00
12/08/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	735.69
12/08/23	WEST MICHIGAN INTERNATIONAL	$	1,902.37
12/08/23	Elwood Staffing	$	1,235.52
12/08/23	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	161,587.98
12/08/23	P.I.E. Management, L.L.C.	$	1,683.00
12/08/23	Josh Leffingwell, LLC	$	3,750.00
12/08/23	Clarke Energy, USA, Inc.	$	39,668.20
12/08/23	Trace Analytical Labatories Inc LLC	$	4,543.00
12/08/23	ACO Inc	$	509.70
12/08/23	Midwest Workwear, LLC	$	350.84
12/08/23	CDW Corporation	$	949.99
12/08/23	First Book	$	1,656.84
12/08/23	Lakeshia S Gilbert	$	600.00
12/11/23	VICINITY ENERGY GRAND RAPIDS LLC	$	6,300.44
12/11/23	Voices for Hope, PLC	$	2,875.00
12/11/23	CHARLES F. BOEKELOO, P.C.	$	1,593.75
12/11/23	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	2,781.25
12/11/23	OverDrive, Inc.	$	8,508.28
12/11/23	MICHAEL A. LIQUIGLI	$	4,031.25
12/11/23	ROLAND LINDH	$	3,750.00
12/11/23	CINTAS CORP	$	1,283.67
12/11/23	LYDEN OIL 1	$	593.04
12/11/23	WW GRAINGER INC	$	1,761.87

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	MIDWEST TAPE LLC	$	23,652.65
12/11/23	ROWERDINK INC	$	2,119.95
12/11/23	SAFETY SERVICES INC	$	792.27
12/11/23	TONY BETTEN FORD INC	$	10,685.18
12/11/23	STATE SPRING SERVICE INC	$	643.62
12/11/23	MCDONALD PLUMBING INC	$	11,488.00
12/11/23	VALLEY TRUCK PARTS	$	26.88
12/11/23	HYDRO CHEM SYSTEMS INC	$	726.00
12/11/23	J & H OIL CO	$	64,725.94
12/11/23	GEOTECH INC	$	3,218.17
12/11/23	HURST INC	$	8,155.31
12/11/23	RIVERBEND BODY SHOP INC	$	9,549.34
12/11/23	BERGER CHEVROLET INC	$	29.27
12/11/23	APPLIED INNOVATION	$	115.70
12/11/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,414.63
12/11/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	293.49
12/11/23	WEST MICHIGAN INTERNATIONAL	$	735.42
12/11/23	AnnMarie Smith	$	468.75
12/11/23	BLUE CROSS BLUE SHIELD OF MICH	$	593,227.51
12/11/23	Start Garden Inc.	$	230,937.50
12/11/23	HINTON TRANSPORT INVESTMENTS INC	$	1,071.98
12/11/23	JAYNE ASHLEY CARVER	$	406.25
12/11/23	Robert F Mirque Jr.	$	4,281.25
12/11/23	Robert W Dixon III	$	4,781.25
12/11/23	Marcus Thomas Chmiel	$	1,375.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/11/23	The Law Office of Michael D. Blumeno, PLC	$	5,562.50
12/11/23	Brian Spitler	$	3,781.25
12/11/23	Ferguson Enterprises	$	181.91
12/11/23	Josh Leffingwell, LLC	$	3,000.00
12/11/23	Law Office of Denise M. Buswa, PLLC	$	12,312.50
12/11/23	Branden William Graf	$	2,531.25
12/11/23	John Thomas Stecco	$	2,156.25
12/11/23	WMJ Services LLC	$	3,420.75
12/11/23	Daniel Nathen Martindale	$	31.25
12/11/23	Kari Anne Santana	$	2,937.50
12/11/23	CDW Corporation	$	3,454.28
12/11/23	Dana M Vining	$	45,210.00
12/11/23	Michael Edward Siwek	$	5,281.25
12/11/23	Patricia Ellen Eppler	$	7,750.00
12/11/23	Golden & Jernigan, PC	$	7,406.25
12/11/23	Lemmens & Norcross PLLC	$	3,593.75
12/11/23	Jodi Ann Mashak-First	$	2,406.25
12/11/23	Jasper Weller LLC	$	349.44
12/11/23	Terex Global, GmbH	$	213.00
12/11/23	Tracey Lashawn Green	$	300.00
12/11/23	Tamara Lopez	$	2,343.75
12/12/23	Grand Rapids Public Museum	$	25,079.05
12/12/23	FREDRICKSON SUPPLY LLC	$	20,850.00
12/12/23	CINTAS CORP	$	1,569.09
12/12/23	RIETH-RILEY CONSTRUCTION CO	$	35,846.90

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/12/23	WW GRAINGER INC	$	3,779.36
12/12/23	SAFETY SERVICES INC	$	856.20
12/12/23	STRAIN ELECTRIC CO	$	13,722.31
12/12/23	GEOTECH INC	$	9,169.37
12/12/23	GREENMARK EQUIPMENT INC	$	54.18
12/12/23	HURST INC	$	6,117.95
12/12/23	GRAND RAPIDS COMMUNITY MEDIA CENTER	$	3,687.50
12/12/23	APPLIED INNOVATION	$	177.71
12/12/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,083.17
12/12/23	Fastenal (MIGR1)	$	1,681.34
12/12/23	NETVANTAGE	$	1,111.73
12/12/23	Elwood Staffing	$	6,963.88
12/12/23	MANAGEMENT BUSINESS SOLUTIONS	$	7,420.33
12/12/23	THE KENDALL GROUP INC	$	46.80
12/12/23	Dewpoint Inc.	$	358,252.75
12/12/23	P.I.E. Management, L.L.C.	$	8,818.55
12/12/23	Bryan Esler Photo, Inc.	$	6,163.04
12/12/23	Brian Hedrick	$	200.00
12/12/23	Miele, Incorporated	$	2,660.00
12/12/23	Ferguson Enterprises	$	6,240.84
12/12/23	Josh Leffingwell, LLC	$	1,125.00
12/12/23	ACO Inc	$	63.96
12/12/23	James Forrest Hughes	$	5,519.96
12/12/23	CDW Corporation	$	585.45
12/12/23	Edgar Omar Arredondo	$	1,710.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/12/23	Kathryn Catlin	$	24.24
12/12/23	HESCO Group, LLC	$	3,600.00
12/13/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,138.01
12/13/23	CINTAS CORP	$	6,650.32
12/13/23	WW GRAINGER INC	$	389.40
12/13/23	PURITY CYLINDER GASES INC	$	411.81
12/13/23	SAFETY SERVICES INC	$	86.04
12/13/23	KENT COMMUNICATIONS INC	$	3,851.38
12/13/23	GEOTECH INC	$	3,060.06
12/13/23	HURST INC	$	3,837.58
12/13/23	US SIGNAL 1 LLC	$	8,835.35
12/13/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,115.33
12/13/23	Elwood Staffing	$	508.00
12/13/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,185.70
12/13/23	ES SERVICES COMPANY	$	9,917.00
12/13/23	P.I.E. Management, L.L.C.	$	98,318.52
12/13/23	Routeware, Inc.	$	24,345.24
12/13/23	ACO Inc	$	9.99
12/13/23	WMJ Services LLC	$	5,496.75
12/13/23	Kelsey Liebenow	$	5,333.00
12/13/23	CDW Corporation	$	11,717.20
12/13/23	Telocin Group, Inc.	$	5,920.82
12/13/23	Guidehouse Inc.	$	7,617.50
12/13/23	Kathryn Catlin	$	286.92
12/14/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,039.46

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/14/23	The Safety Company, LLC	$	441.15
12/14/23	FIDELITY LANGUAGE RESOURCES LLC	$	930.00
12/14/23	CINTAS CORP	$	15.50
12/14/23	WW GRAINGER INC	$	170.04
12/14/23	PROGRESSIVE ARCHITECTURE	$	24,293.75
12/14/23	HYDRO CHEM SYSTEMS INC	$	466.68
12/14/23	KENT COMMUNICATIONS INC	$	3,666.88
12/14/23	VALLEY CITY SIGN CO	$	3,738.00
12/14/23	LODESTAR CONSTRUCTION INC	$	14,684.00
12/14/23	DISABILITY ADV OF KENT CO	$	6,925.00
12/14/23	US SIGNAL 1 LLC	$	63,326.56
12/14/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	371.37
12/14/23	Elwood Staffing	$	2,973.53
12/14/23	Pride builders Group, LLC.	$	116,171.02
12/14/23	MANAGEMENT BUSINESS SOLUTIONS	$	9,377.61
12/14/23	P.I.E. Management, L.L.C.	$	5,383.34
12/14/23	Severance Electric Co., Inc.	$	21,580.32
12/14/23	Rowe Professional Services Company, Inc.	$	13,312.25
12/14/23	Ferguson Enterprises	$	266.52
12/14/23	Josh Leffingwell, LLC	$	3,333.33
12/14/23	Transworld Systems Inc.	$	870.74
12/15/23	VICINITY ENERGY GRAND RAPIDS LLC	$	7,665.16
12/15/23	VICINITY ENERGY GRAND RAPIDS LLC	$	1,654.71
12/15/23	CINTAS CORP	$	144.53
12/15/23	WW GRAINGER INC	$	153.03

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/15/23	STRAIN ELECTRIC CO	$	181,690.00
12/15/23	KENT RUBBER SUPPLY	$	518.79
12/15/23	STATE SPRING SERVICE INC	$	1,172.26
12/15/23	MOORE & BRUGGINK INC	$	4,332.00
12/15/23	WYOMING EXCAVATORS INC	$	33,097.60
12/15/23	KENT COMMUNICATIONS INC	$	1,792.11
12/15/23	KATERBERG VERHAGE	$	3,210.00
12/15/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	31.71
12/15/23	Dell Marketing LP	$	2,453.07
12/15/23	WEST MICHIGAN INTERNATIONAL	$	3,622.91
12/15/23	Site Design Solutions, LLC	$	63,378.36
12/15/23	P.I.E. Management, L.L.C.	$	912.38
12/15/23	CDW Corporation	$	568.50
12/15/23	Gesink Roofing and Exteriors LLC	$	3,459.00
12/15/23	Telocin Group, Inc.	$	1,092.50
12/15/23	Transworld Systems Inc.	$	128.55
12/18/23	THIN BLUE LINE OF MICHIGAN	$	703.74
12/18/23	A P A G R	$	4,925.45
12/18/23	F O P LODGE #97	$	1,620.00
12/18/23	G R E I U	$	17,752.25
12/18/23	G R FIREFIGHTERS LOCAL 366	$	12,435.60
12/18/23	G R M E A	$	252.00
12/18/23	G R POLICE OFFICERS ASSOCIATION	$	9,246.86
12/18/23	GRAND RAPIDS POLICE COMMAND	$	666.00
12/18/23	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,978.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	TEAMSTERS LOCAL 406	$	225.69
12/18/23	FIREFIGHTERS MEDICARE SUP FUND	$	6,582.90
12/18/23	METLIFE	$	2,795.31
12/18/23	MERS OF MICHIGAN	$	119,872.12
12/18/23	Raymond James & Associates Command	$	726.58
12/18/23	Raymond James & Associates GRPOA	$	4,986.29
12/18/23	Raymond James & Associates Non Union	$	1,271.18
12/18/23	Raymond James & Associates GREIU	$	3,455.59
12/18/23	Raymond James & Associates APA	$	1,985.54
12/18/23	MissionSquare Retirement	$	224,008.23
12/18/23	MissionSquare Retirement	$	9,765.10
12/18/23	MissionSquare Retirement	$	82,001.41
12/18/23	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$	3,810.97
12/18/23	Northern Trust Investments, Inc.	$	1,433,746.56
12/18/23	Raymond James & Associates ECO	$	185.78
12/18/23	MissionSquare Retirement	$	13,161.76
12/18/23	US BANK NATIONAL ASSOCIATION	$	136,643.89
12/18/23	US BANK NATIONAL ASSOCIATION	$	5,338.18
12/18/23	Jack Doheny Companies, Inc.	$	13,311.11
12/18/23	OverDrive, Inc.	$	7,266.34
12/18/23	Graybar Electric	$	369.74
12/18/23	Grand Rapids Public Museum	$	14,075.08
12/18/23	CINTAS CORP	$	1,869.15
12/18/23	LYDEN OIL 1	$	3,403.20
12/18/23	WW GRAINGER INC	$	406.18

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	ROWERDINK INC	$	3,451.38
12/18/23	GABRIEL ROEDER SMITH & CO	$	37,500.00
12/18/23	KENT RUBBER SUPPLY	$	287.13
12/18/23	VALLEY TRUCK PARTS	$	805.44
12/18/23	NYE UNIFORM CO	$	4,488.63
12/18/23	KENT COMMUNICATIONS INC	$	1,040.89
12/18/23	BAZEN ELECTRIC	$	480.06
12/18/23	GREENMARK EQUIPMENT INC	$	2,817.16
12/18/23	HURST INC	$	21,287.59
12/18/23	BERGER CHEVROLET INC	$	50,662.00
12/18/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,809.28
12/18/23	WILLIAMS & WORKS INC	$	899.19
12/18/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	180.00
12/18/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	596.94
12/18/23	Fastenal (MIGR1)	$	153.33
12/18/23	WEST MICHIGAN INTERNATIONAL	$	156.70
12/18/23	Michigan Landscape Services	$	14,675.00
12/18/23	MYDATT SERVICE INC	$	60.29
12/18/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,620.07
12/18/23	HINTON TRANSPORT INVESTMENTS INC	$	6,098.62
12/18/23	Nemic Industrial Supply Company	$	49.08
12/18/23	PSI - HYDRAULIC SOLUTIONS LLC	$	138.56
12/18/23	West Michigan Window Washing LLC	$	1,675.00
12/18/23	Trace Analytical Labatories Inc LLC	$	81.00
12/18/23	AIRGAS INC	$	67.50

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/18/23	Edgar Omar Arredondo	$	6,400.00
12/18/23	Guidehouse Inc.	$	6,192.50
12/19/23	FIDELITY LANGUAGE RESOURCES LLC	$	870.00
12/19/23	FREDRICKSON SUPPLY LLC	$	3,387.38
12/19/23	CINTAS CORP	$	665.72
12/19/23	WW GRAINGER INC	$	5,914.75
12/19/23	HYDRO CHEM SYSTEMS INC	$	964.89
12/19/23	NYE UNIFORM CO	$	18,013.15
12/19/23	KENT COMMUNICATIONS INC	$	35,394.53
12/19/23	GREENMARK EQUIPMENT INC	$	127.01
12/19/23	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	$	6,419.14
12/19/23	HURST INC	$	2,368.59
12/19/23	APPLIED INNOVATION	$	281.21
12/19/23	US SIGNAL 1 LLC	$	10,845.64
12/19/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	50.00
12/19/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	8,174.93
12/19/23	Elwood Staffing	$	16,260.65
12/19/23	MANAGEMENT BUSINESS SOLUTIONS	$	4,747.42
12/19/23	THE KENDALL GROUP INC	$	67.60
12/19/23	P.I.E. Management, L.L.C.	$	2,294.40
12/19/23	OTIS ELEVATOR COMPANY	$	1,143.75
12/19/23	Parkeon Inc	$	679.01
12/19/23	West Michigan Window Washing LLC	$	6,195.00
12/19/23	ACO Inc	$	36.96
12/19/23	CDW Corporation	$	583.68

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/19/23	Kathryn Catlin	$	21.34
12/20/23	Jack Doheny Companies, Inc.	$	228.00
12/20/23	OverDrive, Inc.	$	722.99
12/20/23	CINTAS CORP	$	84.25
12/20/23	WW GRAINGER INC	$	1,226.44
12/20/23	SAFETY SERVICES INC	$	80.10
12/20/23	KENT RUBBER SUPPLY	$	405.19
12/20/23	J & H OIL CO	$	2,272.84
12/20/23	BAZEN ELECTRIC	$	12,280.00
12/20/23	MIDTOWN NEIGHBORHOOD ASSOCIATION	$	1,548.82
12/20/23	SOUTH WEST AREA NEIGHBORS	$	6,473.77
12/20/23	Elwood Staffing	$	1,025.60
12/20/23	THE KENDALL GROUP INC	$	276.80
12/20/23	LINC Up Nonprofit Housing Corporation	$	5,769.63
12/20/23	Kathryn Catlin	$	198.78
12/21/23	OverDrive, Inc.	$	2,744.92
12/21/23	CINTAS CORP	$	167.03
12/21/23	WW GRAINGER INC	$	156.97
12/21/23	MIDWEST TAPE LLC	$	1,419.98
12/21/23	PROGRESSIVE ARCHITECTURE	$	3,265.00
12/21/23	KAMMINGA & ROODVOETS INC	$	70,194.90
12/21/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	102,463.77
12/21/23	MATERIALS TESTING CONSULTANTS	$	48,246.51
12/21/23	KENT COMMUNICATIONS INC	$	65.43
12/21/23	GRAND RAPIDS COMMUNITY MEDIA CENTER	$	850.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/21/23	APPLIED INNOVATION	$	3,110.44
12/21/23	LODESTAR CONSTRUCTION INC	$	13,750.00
12/21/23	WILLIAMS & WORKS INC	$	8,208.17
12/21/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,864.71
12/21/23	ROBERT A BROENE	$	715.00
12/21/23	Dell Marketing LP	$	25.79
12/21/23	Elwood Staffing	$	35,828.45
12/21/23	Site Design Solutions, LLC	$	12,293.80
12/21/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,021,706.72
12/21/23	MANAGEMENT BUSINESS SOLUTIONS	$	1,469.56
12/21/23	Bergmann Associates, Architects, Engineers, Landscape Archit	$	317,808.58
12/21/23	OTIS ELEVATOR COMPANY	$	2,823.75
12/21/23	Parkeon Inc	$	31,524.00
12/21/23	Spalding DeDecker Associates, Inc.	$	7,323.00
12/21/23	ACO Inc	$	692.98
12/21/23	Parker Technology, LLC	$	3,508.60
12/21/23	Kathryn Catlin	$	423.88
12/21/23	Baker & Taylor LLC	$	18,115.60
12/21/23	Fuel Physical Therapy & Sports Performance, LLC	$	700.00
12/26/23	VICINITY ENERGY GRAND RAPIDS LLC	$	8,239.80
12/26/23	The Safety Company, LLC	$	1,673.19
12/26/23	Jack Doheny Companies, Inc.	$	1,362.13
12/26/23	FREDRICKSON SUPPLY LLC	$	6,679.23
12/26/23	CINTAS CORP	$	2,532.90
12/26/23	LYDEN OIL 1	$	1,236.00

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/26/23	RIETH-RILEY CONSTRUCTION CO	$	196.95
12/26/23	WW GRAINGER INC	$	254.58
12/26/23	NEALS AUTOMOTIVE PARTS INC	$	71.60
12/26/23	NAGEL CONSTRUCTION INC	$	348,999.74
12/26/23	PROGRESSIVE ARCHITECTURE	$	130.00
12/26/23	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	32,473.65
12/26/23	VALLEY TRUCK PARTS	$	1,391.01
12/26/23	NYE UNIFORM CO	$	109.02
12/26/23	WYOMING EXCAVATORS INC	$	20,534.00
12/26/23	KENT COMMUNICATIONS INC	$	3,363.80
12/26/23	GEOTECH INC	$	94,029.29
12/26/23	GREENMARK EQUIPMENT INC	$	1,474.00
12/26/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,657.52
12/26/23	SUPERIOR ASPHALT INC	$	6,200.00
12/26/23	KERKSTRA PORTABLE RESTROOM SERVICE INC	$	180.00
12/26/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	227.34
12/26/23	Fastenal (MIGR1)	$	1,112.39
12/26/23	Dell Marketing LP	$	321.99
12/26/23	Elwood Staffing	$	4,845.60
12/26/23	CHRIS SUNDBERG	$	1,768.00
12/26/23	RIVERBEND BODY SHOP INC	$	472.00
12/26/23	Severance Electric Co., Inc.	$	13,772.50
12/26/23	Ferguson Enterprises	$	7,683.25
12/26/23	SmithGroup, Inc.	$	36,829.15
12/26/23	ACO Inc	$	557.27

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/26/23	Oh Hello Companies LLC	$	4,358.06
12/26/23	Midwest Workwear, LLC	$	926.83
12/26/23	SWT Excavating, Inc	$	52,689.60
12/26/23	Transworld Systems Inc.	$	8,341.12
12/27/23	The Safety Company, LLC	$	9,452.54
12/27/23	FIDELITY LANGUAGE RESOURCES LLC	$	990.00
12/27/23	Graybar Electric	$	82,000.00
12/27/23	FREDRICKSON SUPPLY LLC	$	2,664.33
12/27/23	CINTAS CORP	$	747.77
12/27/23	WW GRAINGER INC	$	35.24
12/27/23	ROWERDINK INC	$	1,329.67
12/27/23	PURITY CYLINDER GASES INC	$	216.09
12/27/23	NEALS AUTOMOTIVE PARTS INC	$	468.16
12/27/23	NYE UNIFORM CO	$	236.50
12/27/23	THE KENDALL GROUP INC	$	124.14
12/27/23	TRAFFIC & SAFETY CONTROL SYSTEMS INC	$	254.00
12/27/23	KENT COMMUNICATIONS INC	$	1,666.88
12/27/23	HERITAGE HILL ASSOCIATION	$	6,565.16
12/27/23	APPLIED INNOVATION	$	1,084.73
12/27/23	INTERURBAN TRANSIT PARTNERSHIP	$	138,282.17
12/27/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,744.86
12/27/23	Dell Marketing LP	$	956.00
12/27/23	Elwood Staffing	$	19,014.20
12/27/23	MANAGEMENT BUSINESS SOLUTIONS	$	3,312.72
12/27/23	P.I.E. Management, L.L.C.	$	14,029.58

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/27/23	Nemic Industrial Supply Company	$	172.17
12/27/23	Ferguson Enterprises	$	591.31
12/27/23	PSI - HYDRAULIC SOLUTIONS LLC	$	648.40
12/27/23	Granicus, LLC	$	59,946.96
12/27/23	ACO Inc	$	423.84
12/27/23	Kelsey Liebenow	$	9,333.00
12/27/23	Community Rebuilders	$	58,388.05
12/27/23	Community Rebuilders	$	128,314.51
12/27/23	AYA Youth Collective	$	26,083.48
12/27/23	CDW Corporation	$	561.25
12/27/23	First Book	$	1,694.25
12/28/23	Graybar Electric	$	160,964.88
12/28/23	FREDRICKSON SUPPLY LLC	$	1,480.03
12/28/23	CINTAS CORP	$	1,088.20
12/28/23	WW GRAINGER INC	$	459.05
12/28/23	STATE SPRING SERVICE INC	$	647.81
12/28/23	VALLEY TRUCK PARTS	$	10,057.28
12/28/23	THE KENDALL GROUP INC	$	401.42
12/28/23	J & H OIL CO	$	60,222.35
12/28/23	HURST INC	$	5,428.22
12/28/23	BERGER CHEVROLET INC	$	75,993.00
12/28/23	Truck & Trailer Specialties	$	607.60
12/28/23	APPLIED INNOVATION	$	1,666.68
12/28/23	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,029.48
12/28/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	901.29

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/28/23	KENT COUNTY CMH AUTHORITY	$	327.64
12/28/23	WEST MICHIGAN INTERNATIONAL	$	1,349.69
12/28/23	Elwood Staffing	$	2,243.01
12/28/23	BLUE CROSS BLUE SHIELD OF MICH	$	1,137,875.04
12/28/23	MKSK INC	$	465.00
12/28/23	Gesink Roofing and Exteriors LLC	$	10,345.00
12/29/23	Graybar Electric	$	4,072.55
12/29/23	FREDRICKSON SUPPLY LLC	$	255.39
12/29/23	CINTAS CORP	$	82.28
12/29/23	WW GRAINGER INC	$	375.86
12/29/23	ROWERDINK INC	$	1,376.99
12/29/23	THE KENDALL GROUP INC	$	478.03
12/29/23	KENT COMMUNICATIONS INC	$	1,830.54
12/29/23	GREENMARK EQUIPMENT INC	$	381.96
12/29/23	HURST INC	$	1,614.24
12/29/23	BERGER CHEVROLET INC	$	25,331.00
12/29/23	AMERICAN SPECIALTY PRODUCTS CORP	$	713.86
12/29/23	APPLIED INNOVATION	$	251.03
12/29/23	INTEGRITY BUSINESS SOLUTIONS LLC	$	403.23
12/29/23	WEST MICHIGAN INTERNATIONAL	$	2,118.07
12/29/23	Elwood Staffing	$	444.50
12/29/23	Primodal US Incorporated	$	6,897.20
12/29/23	MANAGEMENT BUSINESS SOLUTIONS	$	2,330.60
12/29/23	HINTON TRANSPORT INVESTMENTS INC	$	2,761.74
12/29/23	Ferguson Enterprises	$	2,992.04

Checks & Electronic Payments Issued 01/01/2023-12/31/2023

12/29/23	Josh Leffingwell, LLC	$	13,950.00
12/29/23	ACO Inc	$	945.72
12/29/23	CDW Corporation	$	35.21
12/29/23	Telocin Group, Inc.	$	723.00
12/29/23	HESCO Group, LLC	$	12,729.17
		$	551,608,508.96
			$ 551,608,508.96