City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

Disb/Void Date	Vendor	Amount	Description
1/2/2025	William A Reiffer	$ 1,189.84	**Check distributions under $20K**
1/2/2025	VOSS LIGHTING	11,839.80	**Check distributions under $20K**
1/2/2025	Sherry L. Batzer	405.00	**Check distributions under $20K**
1/2/2025	KIMBERLY BRAZIER	165.00	**Check distributions under $20K**
1/2/2025	Tom Smith	450.00	**Check distributions under $20K**
1/2/2025	Michigan Ammo LLC	61,550.00	**Ammunition (various)**
1/2/2025	New AnswerNet Inc	765.00	**Check distributions under $20K**
1/2/2025	E-Hazard Management LLC	5,194.95	**Check distributions under $20K**
1/2/2025	David James Buter	800.00	**Check distributions under $20K**
1/2/2025	Dylan J Agner	898.72	**Check distributions under $20K**
1/2/2025	WENDY DYER	384.29	**Check distributions under $20K**
1/2/2025	Kent County Road Commission	200.00	**Check distributions under $20K**
1/2/2025	ZACHARY KORNOELJE	230.63	**Check distributions under $20K**
1/2/2025	All City Management Services Inc	21,146.34	**Crossing guard services**
1/2/2025	USALCO, LLC.	11,310.31	**EFT distributions under $20K**
1/2/2025	Graybar Electric	699.20	**EFT distributions under $20K**
1/2/2025	CINTAS CORP	568.57	**EFT distributions under $20K**
1/2/2025	WW GRAINGER INC	3,247.63	**EFT distributions under $20K**
1/2/2025	SAFETY SERVICES INC	1,635.41	**EFT distributions under $20K**
1/2/2025	SA MORMAN & CO	1,750.00	**EFT distributions under $20K**
1/2/2025	GABRIEL ROEDER SMITH & CO	3,750.00	**EFT distributions under $20K**
1/2/2025	MCDONALD PLUMBING INC	6,313.00	**EFT distributions under $20K**
1/2/2025	THE KENDALL GROUP INC	361.90	**EFT distributions under $20K**
1/2/2025	RW MERCER 1	4,769.00	**EFT distributions under $20K**
1/2/2025	BAZEN ELECTRIC	305.76	**EFT distributions under $20K**
1/2/2025	KATERBERG VERHAGE	850.00	**EFT distributions under $20K**
1/2/2025	HURST INC	2,681.25	**EFT distributions under $20K**
1/2/2025	LOWERY CORPORATION	2,263.42	**EFT distributions under $20K**
1/2/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	570.00	**EFT distributions under $20K**
1/2/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,578.28	**EFT distributions under $20K**
1/2/2025	ROBERT A BROENE	100.00	**EFT distributions under $20K**
1/2/2025	Fastenal (MIGR1)	83.04	**EFT distributions under $20K**
1/2/2025	Seeds of Promise	2,083.04	**EFT distributions under $20K**
1/2/2025	MANAGEMENT BUSINESS SOLUTIONS	2,126.00	**EFT distributions under $20K**
1/2/2025	ES SERVICES COMPANY	9,917.00	**EFT distributions under $20K**
1/2/2025	THE KENDALL GROUP INC	142.00	**EFT distributions under $20K**
1/2/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	519.59	**EFT distributions under $20K**
1/2/2025	P.I.E. Management, L.L.C.	9,178.79	**EFT distributions under $20K**
1/2/2025	Vander Mill, LLC	450.00	**EFT distributions under $20K**
1/2/2025	ACO Inc	359.81	**EFT distributions under $20K**
1/2/2025	WMJ Services LLC	11,796.93	**EFT distributions under $20K**
1/2/2025	CDW Corporation	583.68	**EFT distributions under $20K**
1/2/2025	Telocin Group, Inc.	841.78	**EFT distributions under $20K**
1/2/2025	Guidehouse Inc.	3,230.00	**EFT distributions under $20K**
1/2/2025	Kathryn Catlin	155.90	**EFT distributions under $20K**
1/2/2025	HESCO Group, LLC	12,729.17	**EFT distributions under $20K**
1/2/2025	VeracityRx, LLC	11,760.13	**EFT distributions under $20K**
1/3/2025	US POSTAL SERVICE	75.00	**Check distributions under $20K**
1/3/2025	PROGRESSIVE INSURANCE	100.00	**Check distributions under $20K**
1/3/2025	T-MOBILE USA	50.00	**Check distributions under $20K**
1/3/2025	CONSUMERS ENERGY	18,410.53	**Check distributions under $20K**
1/3/2025	HISPANIC CENTER OF W MICH	79.87	**Check distributions under $20K**
1/3/2025	ALLIED MECHANICAL SVC INC	249,799.00	**General construction - N. flowmeter at Market pump station**
1/3/2025	CAROL GORNOWICH	408.55	**Check distributions under $20K**
1/3/2025	FEDEX	4.55	**Check distributions under $20K**
1/3/2025	AMAZON	3,000.00	**Check distributions under $20K**
1/3/2025	Smitter Pest Control Management llc	325.00	**Check distributions under $20K**
1/3/2025	ANNE TACCOLINI	25.00	**Check distributions under $20K**
1/3/2025	MATTHEW MEDENDORP	25.00	**Check distributions under $20K**
1/3/2025	JOSE OROZCO	50.00	**Check distributions under $20K**
1/3/2025	JESSICA RODRIGUEZ	25.00	**Check distributions under $20K**
1/3/2025	SIMON CROUSE	50.00	**Check distributions under $20K**
1/3/2025	ADMIRAL GAS STATION	2.50	**Check distributions under $20K**
1/3/2025	MARK HOEKSTRA	20.00	**Check distributions under $20K**
1/3/2025	SARAH AGUILAR	39.00	**Check distributions under $20K**
1/3/2025	JAZMIN HAWKINS	45.00	**Check distributions under $20K**
1/3/2025	STEPHANIE DOLLY-MCGLOTHIN	100.00	**Check distributions under $20K**
1/3/2025	JULIET GOODRICH	50.00	**Check distributions under $20K**

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1/3/2025	AUSHELIA MCQUEEN	$ 20.00	**Check distributions under $20K**
1/3/2025	JACOB ZIMMERMAN	50.00	**Check distributions under $20K**
1/3/2025	KARISSA MANSFIELD	100.00	**Check distributions under $20K**
1/3/2025	NANCY HALL	100.00	**Check distributions under $20K**
1/3/2025	Corby Energy Services Inc	353,712.50	**Maintenance and repair - sewer and storm rain**
1/3/2025	Abatement & Demolition Services	253,944.00	**General construction - 18110-1500 Scribner**
1/3/2025	New City Neighbors	168.00	**Check distributions under $20K**
1/3/2025	Daniel Lindemulder	325.00	**Check distributions under $20K**
1/3/2025	Harbourside Ventures, LLC	439.94	**Check distributions under $20K**
1/3/2025	STATE OF MICHIGAN	493,381.12	**MDOT Reconstruction - various locations**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check distributions under $20K**
1/3/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check distributions under $20K**
1/3/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	169.20	**Check distributions under $20K**
1/3/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	151.50	**Check distributions under $20K**
1/3/2025	MUTUAL OF OMAHA	450.00	**Check distributions under $20K**
1/3/2025	MUTUAL OF OMAHA	300.00	**Check distributions under $20K**
1/3/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	522.99	**Check distributions under $20K**
1/3/2025	OWEN-AMES-KIMBALL CO	714,694.98	**General construction - GRPM Expansion**
1/3/2025	PROGRESSIVE ARCHITECTURE	26,700.67	**Construction consulting - Lyon Sq. from Grand River to Monroe**
1/3/2025	MATERIALS TESTING CONSULTANTS	29,236.70	**Construction consulting - various locations**
1/3/2025	NYE UNIFORM CO	29,869.02	**Misc. uniform items**
1/3/2025	All City Management Services Inc	24,091.48	**School crossing guard services**
1/3/2025	Bergmann Associates, Architects, Engineers, Landscape Archit	38,679.27	**Construction consulting - 17045-1500 Scribner**
1/3/2025	The Goodyear Tire & Rubber Company	30,534.73	**Tires - various sizes**
1/3/2025	Clark Construction Company	5,236,668.33	**General construction - 17045-1500 Scribner**
1/3/2025	Jack Doheny Companies, Inc.	99.58	**EFT distributions under $20K**
1/3/2025	RED VALVE CO. INC.	555.60	**EFT distributions under $20K**
1/3/2025	CINTAS CORP	1,334.84	**EFT distributions under $20K**
1/3/2025	WW GRAINGER INC	3,577.84	**EFT distributions under $20K**
1/3/2025	PURITY CYLINDER GASES INC	88.85	**EFT distributions under $20K**
1/3/2025	SOIL AND MATERIALS ENGINEERS, INC.	17,144.33	**EFT distributions under $20K**
1/3/2025	KENT RUBBER SUPPLY	615.52	**EFT distributions under $20K**
1/3/2025	THE KENDALL GROUP INC	91.13	**EFT distributions under $20K**
1/3/2025	J & H OIL CO	946.00	**EFT distributions under $20K**
1/3/2025	KENT COMMUNICATIONS INC	338.92	**EFT distributions under $20K**
1/3/2025	BAZEN ELECTRIC	1,250.00	**EFT distributions under $20K**
1/3/2025	GEOTECH INC	6,378.30	**EFT distributions under $20K**
1/3/2025	HURST INC	724.02	**EFT distributions under $20K**
1/3/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	4,158.19	**EFT distributions under $20K**
1/3/2025	LOWERY CORPORATION	3,863.45	**EFT distributions under $20K**
1/3/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	884.27	**EFT distributions under $20K**
1/3/2025	WILLIAMS & WORKS INC	767.25	**EFT distributions under $20K**
1/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	954.12	**EFT distributions under $20K**
1/3/2025	Site Design Solutions, LLC	14,238.01	**EFT distributions under $20K**
1/3/2025	Sytsma Law, PLC	3,847.50	**EFT distributions under $20K**
1/3/2025	MANAGEMENT BUSINESS SOLUTIONS	1,930.97	**EFT distributions under $20K**
1/3/2025	THE KENDALL GROUP INC	304.37	**EFT distributions under $20K**
1/3/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	712.44	**EFT distributions under $20K**
1/3/2025	Tower Pinkster Titus Associates, Inc	9,082.24	**EFT distributions under $20K**
1/3/2025	Robert W Dixon III	2,193.75	**EFT distributions under $20K**
1/3/2025	Miele, Incorporated	5,760.00	**EFT distributions under $20K**
1/3/2025	Law Office of Denise M. Buswa, PLLC	9,585.00	**EFT distributions under $20K**
1/3/2025	John Thomas Stecco	8,842.50	**EFT distributions under $20K**
1/3/2025	ACO Inc	649.42	**EFT distributions under $20K**
1/3/2025	Creative Financial Staffing, LLC	4,951.46	**EFT distributions under $20K**
1/3/2025	CDW Corporation	729.60	**EFT distributions under $20K**
1/3/2025	The Goodyear Tire & Rubber Company	30,534.73	**EFT distributions under $20K**
1/3/2025	Kristen Walenta	11,711.25	**EFT distributions under $20K**
1/3/2025	Highstreet IT Solutions, LLC	16,985.00	**EFT distributions under $20K**
1/6/2025	T-MOBILE USA	50.00	**Check distributions under $20K**
1/6/2025	PLUMMERS DISPOSAL SERVICE	219.00	**Check distributions under $20K**
1/6/2025	GARFIELD PARK NEIGH. ASSOC.	140.00	**Check distributions under $20K**
1/6/2025	UNITED PARCEL SERVICE	1.72	**Check distributions under $20K**
1/6/2025	ULINE INC	370.86	**Check distributions under $20K**

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1/6/2025	PREIN & NEWHOF INC	$	44,038.80	**Construction consulting - 22009 Burger-Goodwood Phase 2**
1/6/2025	WEBB CHEMICAL SVC CORP		1,836.00	**Check distributions under $20K**
1/6/2025	GENERAL MOTIVATION CO INC		160.88	**Check distributions under $20K**
1/6/2025	W MICH CHAPTER OF FBA		415.00	**Check distributions under $20K**
1/6/2025	ALLIED MECHANICAL SVC INC		29,449.61	**WRRF final effluent water supply line improvements**
1/6/2025	AT & T MOBILITY		3,929.71	**Check distributions under $20K**
1/6/2025	West Shore Fire Inc.		86.00	**Check distributions under $20K**
1/6/2025	Datatel Communications Inc		1,773.74	**Check distributions under $20K**
1/6/2025	Federal Square Building Co. #1, LLC		7,257.48	**Check distributions under $20K**
1/6/2025	HD SUPPLY INC		3,274.00	**Check distributions under $20K**
1/6/2025	PEGGY RODRIGUEZ		400.00	**Check distributions under $20K**
1/6/2025	Dive Rescue, Inc.		744.00	**Check distributions under $20K**
1/6/2025	Comcast Cable Communications, Inc.		950.00	**Check distributions under $20K**
1/6/2025	FULTON STREET FARMERS MARKET		1,200.00	**Check distributions under $20K**
1/6/2025	Hotsy Equipment Company		358.45	**Check distributions under $20K**
1/6/2025	Restore Consulting, LLC		600.00	**Check distributions under $20K**
1/6/2025	Rock Dandeneau		226.80	**Check distributions under $20K**
1/6/2025	HSL Acquisitions llc		815.00	**Check distributions under $20K**
1/6/2025	ElectroCycle, Inc.		20.00	**Check distributions under $20K**
1/6/2025	US POSTAL SERVICE		1,020.00	**Check distributions under $20K**
1/6/2025	US POSTAL SERVICE		350.00	**Check distributions under $20K**
1/6/2025	UNITED HEALTHCARE INSURANCE CO		1,004.85	**Check distributions under $20K**
1/6/2025	UNITED HEALTHCARE INSURANCE CO		330.00	**Check distributions under $20K**
1/6/2025	UNITED HEALTHCARE INSURANCE CO		345.00	**Check distributions under $20K**
1/6/2025	UNITED HEALTHCARE INSURANCE CO		300.00	**Check distributions under $20K**
1/6/2025	UNITED HEALTHCARE INSURANCE CO		153.00	**Check distributions under $20K**
1/6/2025	Visionary Medical Services		21.90	**Check distributions under $20K**
1/6/2025	Michigan State Police		50.00	**Check distributions under $20K**
1/6/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		201.00	**Check distributions under $20K**
1/6/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		300.00	**Check distributions under $20K**
1/6/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		330.00	**Check distributions under $20K**
1/6/2025	KENT COUNTY TREASURERS ASSN		50.00	**Check distributions under $20K**
1/6/2025	MUTUAL OF OMAHA		300.00	**Check distributions under $20K**
1/6/2025	BRANDON NELLI		58.65	**Check distributions under $20K**
1/6/2025	BCBSM INC		225.00	**Check distributions under $20K**
1/6/2025	FRANKLIN HOLWERDA CO		163,869.00	**Grit Tank at WRRF Phase 2**
1/6/2025	MOORE & BRUGGINK INC		65,032.24	**Construction consulting - Division to Fulton to Michigan**
1/6/2025	BAZEN ELECTRIC		136,486.64	**Wiring and other electrical maint and repair services**
1/6/2025	KATERBERG VERHAGE		109,951.50	**General construction - Ottawa Hills Park**
1/6/2025	DIVERSCO CONSTRUCTION CO INC		152,966.42	**General construction - Water system various locations**
1/6/2025	US SIGNAL 1 LLC		76,772.88	**Application , infrastructure, hosting, and cloud computing**
1/6/2025	Dell Marketing LP		20,070.25	**Computer equipment - desktops, laptops, or tablets**
1/6/2025	BVR Restoration LLC		35,995.52	**General construction - LMFP Overflow Pipe Support**
1/6/2025	Routeware, Inc.		31,558.74	**Software - Waste management operations - Routeware**
1/6/2025	AMERICAN UNITED LIFE-GROUP DIV		2,436.17	**EFT distributions under $20K**
1/6/2025	Graybar Electric		5,104.62	**EFT distributions under $20K**
1/6/2025	CINTAS CORP		1,069.20	**EFT distributions under $20K**
1/6/2025	WW GRAINGER INC		373.46	**EFT distributions under $20K**
1/6/2025	PURITY CYLINDER GASES INC		40.49	**EFT distributions under $20K**
1/6/2025	SAFETY SERVICES INC		49.74	**EFT distributions under $20K**
1/6/2025	PROGRESSIVE ARCHITECTURE		2,620.17	**EFT distributions under $20K**
1/6/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY		2,704.00	**EFT distributions under $20K**
1/6/2025	NYE UNIFORM CO		780.99	**EFT distributions under $20K**
1/6/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION		80.00	**EFT distributions under $20K**
1/6/2025	HURST INC		14,806.47	**EFT distributions under $20K**
1/6/2025	NEIGHBORS OF BELKNAP LOOKOUT		44.00	**EFT distributions under $20K**
1/6/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION		608.00	**EFT distributions under $20K**
1/6/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION		60.00	**EFT distributions under $20K**
1/6/2025	LOWERY CORPORATION		2,004.80	**EFT distributions under $20K**
1/6/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID		8,832.72	**EFT distributions under $20K**
1/6/2025	SOUTH WEST AREA NEIGHBORS		320.00	**EFT distributions under $20K**
1/6/2025	WILLIAMS & WORKS INC		100.00	**EFT distributions under $20K**
1/6/2025	INTEGRITY BUSINESS SOLUTIONS LLC		39.89	**EFT distributions under $20K**
1/6/2025	Fastenal (MIGR1)		99.45	**EFT distributions under $20K**
1/6/2025	NETVANTAGE		1,141.94	**EFT distributions under $20K**
1/6/2025	MOTION INDUSTRIES		456.72	**EFT distributions under $20K**
1/6/2025	Site Design Solutions, LLC		11,395.24	**EFT distributions under $20K**
1/6/2025	Republic Services		12,449.62	**EFT distributions under $20K**
1/6/2025	MANAGEMENT BUSINESS SOLUTIONS		1,084.00	**EFT distributions under $20K**
1/6/2025	Josh Leffingwell, LLC		3,000.00	**EFT distributions under $20K**

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1/6/2025	Wiss, Janney, Elstner Associates, Inc.	$ 6,711.35	**EFT distributions under $20K**
1/6/2025	Daniel Nathen Martindale	17,145.00	**EFT distributions under $20K**
1/6/2025	Kelsey Liebenow	9,333.00	**EFT distributions under $20K**
1/6/2025	Creative Financial Staffing, LLC	1,262.25	**EFT distributions under $20K**
1/6/2025	Samsara Networks Inc.	4,689.83	**EFT distributions under $20K**
1/6/2025	The Goodyear Tire & Rubber Company	3,152.12	**EFT distributions under $20K**
1/6/2025	Fuel Physical Therapy & Sports Performance, LLC	875.00	**EFT distributions under $20K**
1/6/2025	TruHearing, Inc	11,394.00	**EFT distributions under $20K**
1/7/2025	COUNTY OF KENT	10,925.22	**Check distributions under $20K**
1/7/2025	FEDEX	59.02	**Check distributions under $20K**
1/7/2025	Advanced Computer Technologies, LLC	1,641.51	**Check distributions under $20K**
1/7/2025	MYEYEDR OPTOMETRY OF MICHIGAN	269.00	**Check distributions under $20K**
1/7/2025	Dive Rescue, Inc.	16,378.10	**Check distributions under $20K**
1/7/2025	Comcast Cable Communications, Inc.	25.64	**Check distributions under $20K**
1/7/2025	ChemScan, Inc.	803.00	**Check distributions under $20K**
1/7/2025	Exodus Place	482.00	**Check distributions under $20K**
1/7/2025	MACQUEEN EQUIPMENT LLC	3,344.47	**Check distributions under $20K**
1/7/2025	241 State Street LLC	23,122.85	**Rental space for 245 State St.**
1/7/2025	Katelynn j Fonger	200.00	**Check distributions under $20K**
1/7/2025	Adam Bonner	200.00	**Check distributions under $20K**
1/7/2025	UNITED AMERICAN INS CO	225.00	**Check distributions under $20K**
1/7/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check distributions under $20K**
1/7/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check distributions under $20K**
1/7/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	225.00	**Check distributions under $20K**
1/7/2025	FIDELITY LANGUAGE RESOURCES LLC	1,582.00	**EFT distributions under $20K**
1/7/2025	CINTAS CORP	459.25	**EFT distributions under $20K**
1/7/2025	LOWERY CORPORATION	945.34	**EFT distributions under $20K**
1/7/2025	MANAGEMENT BUSINESS SOLUTIONS	2,100.25	**EFT distributions under $20K**
1/7/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	17.28	**EFT distributions under $20K**
1/7/2025	Research & Evaluation Association LLC	5,000.00	**EFT distributions under $20K**
1/8/2025	Staples Contract and Commercial Inc.	64.69	**Check distributions under $20K**
1/8/2025	PRIORITY HEALTH INSURANCE	65,007.66	**Health and hospitalization**
1/8/2025	FISHER SCIENTIFIC, LLC	166.29	**Check distributions under $20K**
1/8/2025	CONSUMERS ENERGY	32,110.94	**Electric service - various locations**
1/8/2025	CONSUMERS ENERGY	3,149.68	**Check distributions under $20K**
1/8/2025	CONSUMERS ENERGY	3,349.13	**Check distributions under $20K**
1/8/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	9,166.68	**Check distributions under $20K**
1/8/2025	MODERN HARDWARE INC	31.96	**Check distributions under $20K**
1/8/2025	DICKINSON WRIGHT PLLC	1,607.60	**Check distributions under $20K**
1/8/2025	RUSCHE TRUCKING INC	2,737.28	**Check distributions under $20K**
1/8/2025	ROBBINS LOCK SHOP INC	320.00	**Check distributions under $20K**
1/8/2025	BESCO WATER TREATMENT	9.00	**Check distributions under $20K**
1/8/2025	SWIFT PRINTING & COMMUNICATIONS	1,075.78	**Check distributions under $20K**
1/8/2025	DTE ENERGY	2,536.20	**Check distributions under $20K**
1/8/2025	WEST PUBLISHING CORP	539.95	**Check distributions under $20K**
1/8/2025	TENNANT SALES & SERVICE	386.62	**Check distributions under $20K**
1/8/2025	Evoqua Water Technologies	25,101.46	**Various items - couplings, bearing assemblies, seals and O-rings, etc.**
1/8/2025	INTERNATIONAL PARKING & MOBILITY INSTITUTE	660.00	**Check distributions under $20K**
1/8/2025	NASSCO INC	8,525.00	**Check distributions under $20K**
1/8/2025	Serendipity Publishing LLC	1,658.00	**Check distributions under $20K**
1/8/2025	MYEYEDR OPTOMETRY OF MICHIGAN	24.00	**Check distributions under $20K**
1/8/2025	HD SUPPLY INC	266.00	**Check distributions under $20K**
1/8/2025	Presidio Holdings Inc	1,321.29	**Check distributions under $20K**
1/8/2025	WELL HOUSE	66,631.00	**Community Dev. - 512 Highland St. SE first construction draw**
1/8/2025	Praise Sign Company	26,239.50	**General construction - signage various locations**
1/8/2025	BORGMAN FORD SALES INC	4,956.26	**Check distributions under $20K**
1/8/2025	Beer Me Bro LLC	500.00	**Check distributions under $20K**
1/8/2025	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	3,000.00	**Check distributions under $20K**
1/8/2025	marco riolo	1,500.00	**Check distributions under $20K**
1/8/2025	Escape Velocity Holding, Inc.	99,144.00	**Application software - Trace3 VMWare Maint Renewal Year 1 FY25**
1/8/2025	Metro FiberNet, LLC	538.76	**Check distributions under $20K**
1/8/2025	Restore Consulting, LLC	320.72	**Check distributions under $20K**
1/8/2025	Mid America Rink Services	1,317.30	**Check distributions under $20K**
1/8/2025	Amnestie Lillian-Tate VerDuin	3,500.00	**Check distributions under $20K**
1/8/2025	Siemens Mobility, Inc.	1,777.50	**Check distributions under $20K**
1/8/2025	BLVisuals LLC	9,500.00	**Check distributions under $20K**
1/8/2025	Imperial Dade	280.89	**Check distributions under $20K**
1/8/2025	Schwalm USA LLc	255.49	**Check distributions under $20K**
1/8/2025	Front Street LLC	4,006.29	**Check distributions under $20K**

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1/8/2025	Matthies Enterprises Inc	$	24,387.00	**Vehicle towing services**
1/8/2025	BIOSURVEY GROUP LLC		41,875.89	**Grand River project biosurvey**
1/8/2025	Aaron Clason		200.00	**Check distributions under $20K**
1/8/2025	Pedronel Pena-Santoyo		2,000.00	**Check distributions under $20K**
1/8/2025	BRUCE A SWEERIS		50.00	**Check distributions under $20K**
1/8/2025	SIXTY-FOURTH STREET LLC		5,323.63	**Check distributions under $20K**
1/8/2025	RATHCO SAFETY SUPPLY		12.50	**Check distributions under $20K**
1/8/2025	MED-1 Leonard, LLC		1,612.89	**Check distributions under $20K**
1/8/2025	MED-1 Leonard, LLC		2,004.05	**Check distributions under $20K**
1/8/2025	MED-1 Leonard, LLC		279.38	**Check distributions under $20K**
1/8/2025	GRAND RAPIDS COMMUNITY COLLEGE		23,369.76	**Tax distribution**
1/8/2025	GRAND RAPIDS PUBLIC SCHOOLS		200,496.34	**Tax distribution**
1/8/2025	COUNTY OF KENT		2,539,332.75	**Tax distribution**
1/8/2025	INTERURBAN TRANSIT PARTNERSHIP		19,232.28	**Check distributions under $20K**
1/8/2025	KENOWA HILLS PUBLIC SCHOOLS		160.11	**Check distributions under $20K**
1/8/2025	KENT INTERMEDIATE SCHL DIST		74,355.49	**Tax distribution**
1/8/2025	KENTWOOD PUBLIC SCHOOLS		1,148.83	**Check distributions under $20K**
1/8/2025	ORTHOPAEDIC ASSOC OF GR PC		316.76	**Check distributions under $20K**
1/8/2025	US BANK NATIONAL ASSOCIATION		25.00	**Check distributions under $20K**
1/8/2025	MSDSOnline, Inc.		13,000.00	**Check distributions under $20K**
1/8/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		57,684.73	**Construction consulting - Riverwalk at Grand River**
1/8/2025	KATERBERG VERHAGE		310,222.80	**General construction - Grand River from Bridge-Louis**
1/8/2025	MissionSquare Retirement		43,480.40	**Plan funding - City Manager**
1/8/2025	PRIORITY HEALTH MANAGED BENEFITS INC		867,290.44	**Check request claims**
1/8/2025	Dewpoint Inc.		335,365.25	**Computer mgmt services**
1/8/2025	Modern Roofing, Inc.		33,601.00	**General construction - 23035-1300 Market roof**
1/8/2025	Mobility Development Operations, LLC		22,842.10	**Mobility and transportation consulting services car share**
1/8/2025	Patric Morren		38,030.00	**Tree and schrub removal services - various locations**
1/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC		11.95	**EFT distributions under $20K**
1/8/2025	Graybar Electric		385.75	**EFT distributions under $20K**
1/8/2025	CINTAS CORP		594.04	**EFT distributions under $20K**
1/8/2025	LYDEN OIL 1		11,525.60	**EFT distributions under $20K**
1/8/2025	WW GRAINGER INC		1,661.83	**EFT distributions under $20K**
1/8/2025	PURITY CYLINDER GASES INC		714.30	**EFT distributions under $20K**
1/8/2025	SAFETY SERVICES INC		400.50	**EFT distributions under $20K**
1/8/2025	PROGRESSIVE ARCHITECTURE		19,704.80	**EFT distributions under $20K**
1/8/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY		1,423.00	**EFT distributions under $20K**
1/8/2025	MOORE & BRUGGINK INC		691.00	**EFT distributions under $20K**
1/8/2025	MCDONALD PLUMBING INC		508.00	**EFT distributions under $20K**
1/8/2025	J & H OIL CO		90.00	**EFT distributions under $20K**
1/8/2025	KENT COMMUNICATIONS INC		1,364.73	**EFT distributions under $20K**
1/8/2025	GEOTECH INC		2,156.10	**EFT distributions under $20K**
1/8/2025	HURST INC		496.91	**EFT distributions under $20K**
1/8/2025	Truck & Trailer Specialties		1,886.72	**EFT distributions under $20K**
1/8/2025	LOWERY CORPORATION		1,480.73	**EFT distributions under $20K**
1/8/2025	NEW DEVELOPMENT CORP		12,000.00	**EFT distributions under $20K**
1/8/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC		285.00	**EFT distributions under $20K**
1/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC		742.19	**EFT distributions under $20K**
1/8/2025	Dell Marketing LP		950.00	**EFT distributions under $20K**
1/8/2025	WEST MICHIGAN INTERNATIONAL		5,519.64	**EFT distributions under $20K**
1/8/2025	Elwood Staffing		11,490.37	**EFT distributions under $20K**
1/8/2025	MANAGEMENT BUSINESS SOLUTIONS		11,385.12	**EFT distributions under $20K**
1/8/2025	THE KENDALL GROUP INC		753.02	**EFT distributions under $20K**
1/8/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC		42.44	**EFT distributions under $20K**
1/8/2025	P.I.E. Management, L.L.C.		1,760.00	**EFT distributions under $20K**
1/8/2025	Wiss, Janney, Elstner Associates, Inc.		15,095.38	**EFT distributions under $20K**
1/8/2025	ACO Inc		277.77	**EFT distributions under $20K**
1/8/2025	Windcave Inc.		4,084.00	**EFT distributions under $20K**
1/8/2025	CDW Corporation		522.49	**EFT distributions under $20K**
1/8/2025	Lisa M Cooper		2,806.25	**EFT distributions under $20K**
1/8/2025	Jamie Greene		17,523.07	**EFT distributions under $20K**
1/8/2025	Eng., Inc.		3,928.75	**EFT distributions under $20K**
1/8/2025	HESCO Group, LLC		1,011.00	**EFT distributions under $20K**
1/9/2025	JENNIFER FABER		240.00	**Check distributions under $20K**
1/9/2025	MICHAEL DISTEL		240.00	**Check distributions under $20K**
1/9/2025	Vision Service Plan		1,099.07	**Check distributions under $20K**
1/9/2025	MSC INDUSTRIAL SUPPLY CO INC		185.42	**Check distributions under $20K**
1/9/2025	UNITED PARCEL SERVICE		2.99	**Check distributions under $20K**
1/9/2025	CONSUMERS ENERGY		21,022.02	**Electric service - various locations**
1/9/2025	HUBBELL, ROTH & CLARK INC		1,534.57	**Check distributions under $20K**

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1/9/2025	GRAND VALLEY STATE UNIVERSITY	$	150.00	**Check distributions under $20K**
1/9/2025	Delta Dental of Michigan		4,094.20	**Check distributions under $20K**
1/9/2025	CITY OF KENTWOOD		3,445.00	**Check distributions under $20K**
1/9/2025	WEBB CHEMICAL SVC CORP		8,611.34	**Check distributions under $20K**
1/9/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION		445.00	**Check distributions under $20K**
1/9/2025	BESCO WATER TREATMENT		10.00	**Check distributions under $20K**
1/9/2025	AAA SLING & INDUSTRIAL SUPPLY		341.75	**Check distributions under $20K**
1/9/2025	DTE ENERGY		512.24	**Check distributions under $20K**
1/9/2025	MICHIGAN PIPE & VALVE-GR, INC.		744.92	**Check distributions under $20K**
1/9/2025	AAA Lead Inspections, Inc.		1,950.00	**Check distributions under $20K**
1/9/2025	VERMEER OF MICHIGAN INC		588.80	**Check distributions under $20K**
1/9/2025	COUNTY OF KENT		142,638.89	**Office space rental and communication systems**
1/9/2025	HACH 1		1,198.00	**Check distributions under $20K**
1/9/2025	FIRST NATIONAL BANK OF OMAHA		200.00	**Check distributions under $20K**
1/9/2025	FIRST NATIONAL BANK OF OMAHA		2,384.72	**Check distributions under $20K**
1/9/2025	FEDEX		57.86	**Check distributions under $20K**
1/9/2025	Axon Enterprise, Inc.		3,828.00	**Check distributions under $20K**
1/9/2025	Security Incorporated		360.00	**Check distributions under $20K**
1/9/2025	HUNTINGTON BANK		500.00	**Check distributions under $20K**
1/9/2025	Alicia Bautista		17.13	**Check distributions under $20K**
1/9/2025	Asante Cain		32.31	**Check distributions under $20K**
1/9/2025	Carolyn Miller		68.87	**Check distributions under $20K**
1/9/2025	David Schmidt		32.67	**Check distributions under $20K**
1/9/2025	Karn Holmes		51.80	**Check distributions under $20K**
1/9/2025	Leslie Shriver		7.16	**Check distributions under $20K**
1/9/2025	MARIANNE GUTHRIE		29.95	**Check distributions under $20K**
1/9/2025	NICHOLAS AYOUB		240.00	**Check distributions under $20K**
1/9/2025	ANGELA ROSS		240.00	**Check distributions under $20K**
1/9/2025	KELLEN DOTSON		240.00	**Check distributions under $20K**
1/9/2025	LUCAS REUL		170.18	**Check distributions under $20K**
1/9/2025	KELLEN UZARSKI		138.69	**Check distributions under $20K**
1/9/2025	LINDA NEVILLE		229.14	**Check distributions under $20K**
1/9/2025	JARRETT SMITH		1,310.21	**Check distributions under $20K**
1/9/2025	KELLY BOHRER		1,335.68	**Check distributions under $20K**
1/9/2025	Presidio Holdings Inc		280.00	**Check distributions under $20K**
1/9/2025	Kent Power Equipment		316.79	**Check distributions under $20K**
1/9/2025	Rotary Club of Grand Rapids		300.00	**Check distributions under $20K**
1/9/2025	Waste Management of Michigan		211.63	**Check distributions under $20K**
1/9/2025	Language Line Services, Inc.		202.82	**Check distributions under $20K**
1/9/2025	Grand Rapids Nehemiah Project		2,966.38	**Check distributions under $20K**
1/9/2025	Titan Cloud Software, LLC		5,500.00	**Check distributions under $20K**
1/9/2025	Frederick Anthony Stella		20.00	**Check distributions under $20K**
1/9/2025	Effective Fitness Combatives, LLC		24,153.00	**Registration multiple staff - effective fitness level 2 instructor course**
1/9/2025	Ladd's Golf & Turf, LLC		37,285.11	**Electric 2WD utility vehicle**
1/9/2025	James Lewis		30.00	**Check distributions under $20K**
1/9/2025	Scotwood Industries LLC		7,150.40	**Check distributions under $20K**
1/9/2025	Alliance for Environmental Sustainability		70.00	**Check distributions under $20K**
1/9/2025	AFSF III AIV Fullsteam 1 LP		3,215.00	**Check distributions under $20K**
1/9/2025	Niche Academy LLC		7,600.00	**Check distributions under $20K**
1/9/2025	STATE OF MICHIGAN		79,758.31	**Transmittal Dec. 2024**
1/9/2025	WAYNE JERNBERG		50.72	**Check distributions under $20K**
1/9/2025	GERALD ANTHONY PANIWOZIK		111.96	**Check distributions under $20K**
1/9/2025	LYNN RABAUT		10.00	**Check distributions under $20K**
1/9/2025	MICHIGAN COURT ADMINISTRATION ASSOCIATIO		75.00	**Check distributions under $20K**
1/9/2025	MICHIGAN COURT ADMINISTRATION ASSOCIATIO		75.00	**Check distributions under $20K**
1/9/2025	COUNTY OF KENT		6,625.20	**Check distributions under $20K**
1/9/2025	THOMAS TERRELL JR		21.78	**Check distributions under $20K**
1/9/2025	CORTNEY E SCHAFFER		40.00	**Check distributions under $20K**
1/9/2025	SCOTT KLOSKA		113.23	**Check distributions under $20K**
1/9/2025	PATRICK JOHN QUIST		120.60	**Check distributions under $20K**
1/9/2025	SARAH NAWROCKI		98.56	**Check distributions under $20K**
1/9/2025	RAVEN PHALEN PRICE		38.19	**Check distributions under $20K**
1/9/2025	ERIN KEENER		167.63	**Check distributions under $20K**
1/9/2025	Lawrence John Zeiser		20.00	**Check distributions under $20K**
1/9/2025	Traci Montgomery		10.00	**Check distributions under $20K**
1/9/2025	COREWELL HEALTH MEDICAL GROUP		175.09	**Check distributions under $20K**
1/9/2025	PRIORITY HEALTH INSURANCE		126.00	**Check distributions under $20K**
1/9/2025	MED-1 Leonard, LLC		3,721.62	**Check distributions under $20K**
1/9/2025	Anesthesia Medical Consultants, PC		504.53	**Check distributions under $20K**
1/9/2025	CLAYTON TOEPFER		144.05	**Check distributions under $20K**

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1/9/2025	Hulst Jepsen Physical Therapy Inc	$	181.50	**Check distributions under $20K**
1/9/2025	ALIGNNETWORKS, INC.		756.57	**Check distributions under $20K**
1/9/2025	MedRisk HoldCo, LLC		1,240.72	**Check distributions under $20K**
1/9/2025	MedRisk HoldCo, LLC		1,447.42	**Check distributions under $20K**
1/9/2025	OCS Inc		1,396.72	**Check distributions under $20K**
1/9/2025	J & H OIL CO		20,128.87	**Gasoline automotive**
1/9/2025	BAZEN ELECTRIC		117,024.00	**General construction - electrical improvements at the LMFP**
1/9/2025	Start Garden Inc.		189,643.00	**Economic Development**
1/9/2025	LUNGHAMER FORD OF OWOSSO LLC		136,272.00	**FY25 PD detective vehicle planned replacement**
1/9/2025	VeracityRx, LLC		158,905.04	**DisclosedRx Claims 12.21.24-12.27.24**
1/9/2025	COMPONE ADMINISTRATORS INC		300.00	**EFT distributions under $20K**
1/9/2025	The Safety Company, LLC		649.26	**EFT distributions under $20K**
1/9/2025	CINTAS CORP		401.56	**EFT distributions under $20K**
1/9/2025	WW GRAINGER INC		1,270.71	**EFT distributions under $20K**
1/9/2025	ROWERDINK INC		923.76	**EFT distributions under $20K**
1/9/2025	NEALS AUTOMOTIVE PARTS INC		49.48	**EFT distributions under $20K**
1/9/2025	SOIL AND MATERIALS ENGINEERS, INC.		6,777.23	**EFT distributions under $20K**
1/9/2025	NYE UNIFORM CO		1,885.25	**EFT distributions under $20K**
1/9/2025	TRAFFIC & SAFETY CONTROL SYS		15,685.00	**EFT distributions under $20K**
1/9/2025	KENT COMMUNICATIONS INC		1,939.37	**EFT distributions under $20K**
1/9/2025	GEOTECH INC		12,784.28	**EFT distributions under $20K**
1/9/2025	LOWERY CORPORATION		1,701.65	**EFT distributions under $20K**
1/9/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID		7,578.35	**EFT distributions under $20K**
1/9/2025	WINDER POLICE EQUIP INC		1,820.60	**EFT distributions under $20K**
1/9/2025	SOUTH WEST AREA NEIGHBORS		8,563.64	**EFT distributions under $20K**
1/9/2025	INTEGRITY BUSINESS SOLUTIONS LLC		3,378.67	**EFT distributions under $20K**
1/9/2025	WEST MICHIGAN INTERNATIONAL		1,414.48	**EFT distributions under $20K**
1/9/2025	Elwood Staffing		5,514.98	**EFT distributions under $20K**
1/9/2025	MANAGEMENT BUSINESS SOLUTIONS		6,607.66	**EFT distributions under $20K**
1/9/2025	JOMAR QSUB INC		5,381.67	**EFT distributions under $20K**
1/9/2025	Routeware, Inc.		52.00	**EFT distributions under $20K**
1/9/2025	Josh Leffingwell, LLC		3,333.33	**EFT distributions under $20K**
1/9/2025	Law Office of Denise M. Buswa, PLLC		13,162.50	**EFT distributions under $20K**
1/9/2025	The Goodyear Tire & Rubber Company		636.00	**EFT distributions under $20K**
1/9/2025	PROPIO LS LLC		13.60	**EFT distributions under $20K**
1/9/2025	John Leo Grace		438.75	**EFT distributions under $20K**
1/10/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF KE		425.66	**Check distributions under $20K**
1/10/2025	Sova & Kelly, P.C.		9,801.00	**Check distributions under $20K**
1/10/2025	JOHN STEPHAN		1,991.25	**Check distributions under $20K**
1/10/2025	Rademaker Law, PC		2,173.50	**Check distributions under $20K**
1/10/2025	CRAIG A. JENISON		6,952.50	**Check distributions under $20K**
1/10/2025	Petterson Paletta PLC		641.25	**Check distributions under $20K**
1/10/2025	Petterson Paletta PLC		3,847.50	**Check distributions under $20K**
1/10/2025	AMERICAN LIBRARY ASSN		1,531.00	**Check distributions under $20K**
1/10/2025	THOMAS B BAYNTON		1,228.50	**Check distributions under $20K**
1/10/2025	CONSUMERS ENERGY		13,308.02	**Check distributions under $20K**
1/10/2025	CONSUMERS ENERGY		220.86	**Check distributions under $20K**
1/10/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION		740.00	**Check distributions under $20K**
1/10/2025	Environmental Testing & Consulting, Inc.		950.00	**Check distributions under $20K**
1/10/2025	CAROLYN GASTON & ASSOCIATES, PC		4,698.00	**Check distributions under $20K**
1/10/2025	MARY A. OWENS		1,356.75	**Check distributions under $20K**
1/10/2025	FIRST NATIONAL BANK OF OMAHA		9,258.37	**Check distributions under $20K**
1/10/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.		1,523.30	**Check distributions under $20K**
1/10/2025	HANNA VARNER		19.00	**Check distributions under $20K**
1/10/2025	KARL GRASMANIS		142.48	**Check distributions under $20K**
1/10/2025	Ana Tomas		171.75	**Check distributions under $20K**
1/10/2025	Debra Bancino		450.00	**Check distributions under $20K**
1/10/2025	FAMILY OUTREACH CENTER		6,570.07	**Check distributions under $20K**
1/10/2025	FAMILY OUTREACH CENTER		4,967.27	**Check distributions under $20K**
1/10/2025	Mary K Golden		2,072.25	**Check distributions under $20K**
1/10/2025	HME Incorporated		860,343.00	**HME - fire apparatus-resolution**
1/10/2025	Embarcadero Technologies Inc		7,434.00	**Check distributions under $20K**
1/10/2025	Puertas Abiertas		8,515.51	**Check distributions under $20K**
1/10/2025	GR Moving and Storage, LLC.		100.00	**Check distributions under $20K**
1/10/2025	Brian Durham		8,187.75	**Check distributions under $20K**
1/10/2025	Anne Elizabeth Lewis		4,954.50	**Check distributions under $20K**
1/10/2025	Brent H Green		3,773.25	**Check distributions under $20K**
1/10/2025	Fairfax Imaging, Inc.		162,850.00	**Banking services - fairfax remittance imaging solution services**
1/10/2025	Fisher Law PLLC		11,225.25	**Check distributions under $20K**
1/10/2025	Hebert, P.C.		675.00	**Check distributions under $20K**

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1/10/2025	Law Office of James A. Thomas PA	$	1,005.75	**Check distributions under $20K**
1/10/2025	O.B. GLADYNESS		50.65	**Check distributions under $20K**
1/10/2025	LAYLA ASLANI		94.21	**Check distributions under $20K**
1/10/2025	HANNAH LYNN SNOW		57.19	**Check distributions under $20K**
1/10/2025	SABRINA ALICIA SLENK		100.63	**Check distributions under $20K**
1/10/2025	ANA DROWN		21.71	**Check distributions under $20K**
1/10/2025	CELESTE DIEHM		19.44	**Check distributions under $20K**
1/10/2025	COLLEEN MCCARTHY		44.89	**Check distributions under $20K**
1/10/2025	PRIORITY HEALTH INSURANCE		450.00	**Check distributions under $20K**
1/10/2025	Western Michigan Bone & Joint Surgeons PC		127.32	**Check distributions under $20K**
1/10/2025	Clark Construction Company		34,964.00	**General construction - GRFD Training Facility**
1/10/2025	Voices for Hope, PLC		2,342.25	**EFT distributions under $20K**
1/10/2025	CHARLES F. BOEKELOO, P.C.		371.25	**EFT distributions under $20K**
1/10/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.		1,100.25	**EFT distributions under $20K**
1/10/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		110.00	**EFT distributions under $20K**
1/10/2025	MICHAEL A. LIQUIGLI		1,073.25	**EFT distributions under $20K**
1/10/2025	ROLAND LINDH		3,570.75	**EFT distributions under $20K**
1/10/2025	EASTOWN COMMUNITY ASSOCIATION		2,635.00	**EFT distributions under $20K**
1/10/2025	LOWERY CORPORATION		286.86	**EFT distributions under $20K**
1/10/2025	NETVANTAGE		2,700.67	**EFT distributions under $20K**
1/10/2025	Robert F Mirque Jr.		7,391.25	**EFT distributions under $20K**
1/10/2025	Robert W Dixon III		2,801.25	**EFT distributions under $20K**
1/10/2025	Marcus Thomas Chmiel		4,556.25	**EFT distributions under $20K**
1/10/2025	The Law Office of Michael D. Blumeno, PLC		2,794.50	**EFT distributions under $20K**
1/10/2025	Brian Spitler		2,956.50	**EFT distributions under $20K**
1/10/2025	Law Office of Denise M. Buswa, PLLC		4,563.00	**EFT distributions under $20K**
1/10/2025	Judd & Fricke PLLC		3,543.75	**EFT distributions under $20K**
1/10/2025	LINC Up Nonprofit Housing Corporation		11,908.47	**EFT distributions under $20K**
1/10/2025	Branden William Graf		1,302.75	**EFT distributions under $20K**
1/10/2025	John Thomas Stecco		4,353.75	**EFT distributions under $20K**
1/10/2025	Daniel Nathen Martindale		5,130.00	**EFT distributions under $20K**
1/10/2025	Kari Anne Santana		5,109.75	**EFT distributions under $20K**
1/10/2025	Kenyata McGill		8,673.75	**EFT distributions under $20K**
1/10/2025	Patricia Ellen Eppler		7,870.50	**EFT distributions under $20K**
1/10/2025	Kristen Walenta		7,323.75	**EFT distributions under $20K**
1/10/2025	Lemmens & Norcross PLLC		3,402.00	**EFT distributions under $20K**
1/10/2025	Jodi Ann Mashak-First		9,173.25	**EFT distributions under $20K**
1/10/2025	Tamara Lopez		3,206.25	**EFT distributions under $20K**
1/10/2025	Law Office of John R. Moritz, OC		391.50	**EFT distributions under $20K**
1/10/2025	Jerry M Beurkens PC		3,172.50	**EFT distributions under $20K**
1/10/2025	Lane Zabawa		1,626.75	**EFT distributions under $20K**
1/10/2025	Roman J. Kosiorek		2,767.50	**EFT distributions under $20K**
1/10/2025	John Leo Grace		2,274.75	**EFT distributions under $20K**
1/13/2025	UNUM LIFE INS CO OF AMERICA		1,628.18	**Check distributions under $20K**
1/13/2025	County of Kent		46,400.18	**November arrest processing**
1/13/2025	MICHAEL CARY		60.00	**Check distributions under $20K**
1/13/2025	CONSUMERS ENERGY		129,936.99	**Electric service - various locations**
1/13/2025	CONSUMERS ENERGY		1,169.94	**Check distributions under $20K**
1/13/2025	CRESTON NEIGHBORHOOD ASSN		3,287.08	**Check distributions under $20K**
1/13/2025	GRAND RAPIDS COMMUNITY COLLEGE		81,000.00	**GVSU recruit class 24-05 Fall 2024 for police academy**
1/13/2025	DTE ENERGY		4,674.89	**Check distributions under $20K**
1/13/2025	CRAZY PETE'S GARDENS LLC		10,000.00	**Check distributions under $20K**
1/13/2025	QUALITY PLUMBING AND MECHANICAL CO		76.00	**Check distributions under $20K**
1/13/2025	KRISTIN MARIE PFAUTH		2,350.67	**Check distributions under $20K**
1/13/2025	17TH CIRCUIT COURT		50.00	**Check distributions under $20K**
1/13/2025	BETHANY REED		40.00	**Check distributions under $20K**
1/13/2025	DAVID BURNETT JR		25.00	**Check distributions under $20K**
1/13/2025	ANDREW CLAUCHERTY		10.00	**Check distributions under $20K**
1/13/2025	FAMILY OUTREACH CENTER		5,602.95	**Check distributions under $20K**
1/13/2025	FAMILY OUTREACH CENTER		6,128.94	**Check distributions under $20K**
1/13/2025	Dolan Consulting Group, LLC		2,325.00	**Check distributions under $20K**
1/13/2025	Jessamyn Libolt		30.00	**Check distributions under $20K**
1/13/2025	Michael Scholten		20.00	**Check distributions under $20K**
1/13/2025	Nathaniel Phillips		40.00	**Check distributions under $20K**
1/13/2025	Sarah Inace Hampton		40.00	**Check distributions under $20K**
1/13/2025	Grand Renovations		13,800.00	**Check distributions under $20K**
1/13/2025	Twins Investments, LLC		18,627.00	**Check distributions under $20K**
1/13/2025	American Athletix LLC		600,559.38	**Playground equipment - various items**
1/13/2025	Branden Pecor		193.54	**Check distributions under $20K**
1/13/2025	Ashley Huey		10.00	**Check distributions under $20K**

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1/13/2025	Elizabeth Cyr	$ 30.00	**Check distributions under $20K**
1/13/2025	ANDREA JEAN COSIER	159.70	**Check distributions under $20K**
1/13/2025	BRANDON PLASTERER	225.00	**Check distributions under $20K**
1/13/2025	MONICA WILLITS	175.82	**Check distributions under $20K**
1/13/2025	ERIN KEENER	29.84	**Check distributions under $20K**
1/13/2025	CITY OF GRAND RAPIDS TREASURER	5,798.21	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	225.00	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	189.00	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	225.00	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	172.50	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	147.00	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	117.00	**Check distributions under $20K**
1/13/2025	PRIORITY HEALTH INSURANCE	357.00	**Check distributions under $20K**
1/13/2025	AMERICAN FIDELITY ASSURANCE CO	6,053.03	**Check distributions under $20K**
1/13/2025	AMERICAN FIDELITY ASSURANCE CO	11,508.65	**Check distributions under $20K**
1/13/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check distributions under $20K**
1/13/2025	BLUE CARE NETWORK OF MICHIGAN	58.50	**Check distributions under $20K**
1/13/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check distributions under $20K**
1/13/2025	COUNTY OF KENT	15,376.57	**Check distributions under $20K**
1/13/2025	MI COMMUNITY DEV ASSN	1,200.00	**Check distributions under $20K**
1/13/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	**Check distributions under $20K**
1/13/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check distributions under $20K**
1/13/2025	BRETT N RODGERS TRUSTEE	770.64	**Check distributions under $20K**
1/13/2025	G R P D DISPATCH UNION	689.00	**Check distributions under $20K**
1/13/2025	MISDU	11,773.67	**Check distributions under $20K**
1/13/2025	UNITED WAY OF KENT COUNTY	293.00	**Check distributions under $20K**
1/13/2025	OneAmerica Inc.	22,529.04	**457 & Roth**
1/13/2025	MONTANA CSED	300.00	**Check distributions under $20K**
1/13/2025	Velo Associates PLC	124.69	**Check distributions under $20K**
1/13/2025	Perfect Edge Hockey LLC	975.00	**Check distributions under $20K**
1/13/2025	MERS OF MICHIGAN	130,697.73	**Employee retirement contribution**
1/13/2025	MissionSquare Retirement	264,458.05	**401 Employer contribution and employee deductions**
1/13/2025	MissionSquare Retirement	124,786.68	**457 & Roth**
1/13/2025	Northern Trust Investments, Inc.	1,675,045.97	**Pension (various)**
1/13/2025	VeracityRx, LLC	223,835.68	**DisclosedRx Claims 12.14.24-12.20.24**
1/13/2025	THIN BLUE LINE OF MICHIGAN	811.74	**EFT distributions under $20K**
1/13/2025	A P A G R	5,381.37	**EFT distributions under $20K**
1/13/2025	F O P LODGE #97	1,774.00	**EFT distributions under $20K**
1/13/2025	G R E I U	18,749.28	**EFT distributions under $20K**
1/13/2025	G R FIREFIGHTERS LOCAL 366	12,037.60	**EFT distributions under $20K**
1/13/2025	G R M E A	235.50	**EFT distributions under $20K**
1/13/2025	G R POLICE OFFICERS ASSOCIATION	9,969.96	**EFT distributions under $20K**
1/13/2025	GRAND RAPIDS POLICE COMMAND	777.00	**EFT distributions under $20K**
1/13/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	278.00	**EFT distributions under $20K**
1/13/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	8,584.00	**EFT distributions under $20K**
1/13/2025	TEAMSTERS LOCAL 406	244.50	**EFT distributions under $20K**
1/13/2025	FIREFIGHTERS MEDICARE SUP FUND	7,444.22	**EFT distributions under $20K**
1/13/2025	METLIFE	2,859.25	**EFT distributions under $20K**
1/13/2025	Raymond James & Associates Command	983.63	**EFT distributions under $20K**
1/13/2025	Raymond James & Associates GRPOA	6,250.95	**EFT distributions under $20K**
1/13/2025	Raymond James & Associates Non Union	1,248.06	**EFT distributions under $20K**
1/13/2025	Raymond James & Associates GREIU	3,110.36	**EFT distributions under $20K**
1/13/2025	Raymond James & Associates APA	1,963.80	**EFT distributions under $20K**
1/13/2025	MissionSquare Retirement	10,806.27	**EFT distributions under $20K**
1/13/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,249.33	**EFT distributions under $20K**
1/13/2025	Raymond James & Associates ECO	488.05	**EFT distributions under $20K**
1/13/2025	MissionSquare Retirement	15,683.84	**EFT distributions under $20K**
1/13/2025	JAYNE ASHLEY CARVER	4,083.75	**EFT distributions under $20K**
1/13/2025	LINC Up Nonprofit Housing Corporation	1,971.29	**EFT distributions under $20K**
1/14/2025	COREWELL HEALTH	312.00	**Checks under $20,000**
1/14/2025	US SECURITY ASSOC INC	10,915.33	**Checks under $20,000**
1/14/2025	AIS CONSTRUCTION EQUIP	5,385.20	**Checks under $20,000**
1/14/2025	ROBBINS LOCK SHOP INC	25.00	**Checks under $20,000**
1/14/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	3,710.00	**Checks under $20,000**
1/14/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**Checks under $20,000**
1/14/2025	Windstream Communications	654.52	**Checks under $20,000**
1/14/2025	Recovery Road LLC	3,837.78	**Checks under $20,000**
1/14/2025	MCGRAW CONSTRUCTION INC	38,600.00	**General construction - elevator at Monroe Center Parking Ramp and City/County Complex**
1/14/2025	JODI TRENDLER	1,148.95	**Checks under $20,000**
1/14/2025	Presidio Holdings Inc	840.00	**Checks under $20,000**

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1/14/2025	Genzink Appraisal Company	$	3,950.00	**Checks under $20,000**
1/14/2025	CL Trucking & Excavating, LLC		118,702.87	**General construction - Burger to Goodwood Phase 2**
1/14/2025	Applied Maintenance Supplies & Solutions LLC		486.14	**Checks under $20,000**
1/14/2025	Degage Ministries		6,029.25	**Checks under $20,000**
1/14/2025	Shady Acre Lawn Care Inc.		26,226.00	**Sidewalk snow removal services**
1/14/2025	Integral Partners LLC		62,948.16	**Construction consulting - Multiple projects**
1/14/2025	Jacobs Emprise Catering LLC		309.07	**Checks under $20,000**
1/14/2025	Criminal Defense Attorneys of Michigan		1,470.00	**Checks under $20,000**
1/14/2025	RK Davis, Inc.		65,950.89	**Energy mgmt engineering - multiple projects**
1/14/2025	SPS Pro Plumbing		60,640.00	**General construction - lead service lines**
1/14/2025	LEGO Brand Retail, Inc		6,050.10	**Checks under $20,000**
1/14/2025	Dive Right In Scuba, Inc		1,640.00	**Checks under $20,000**
1/14/2025	Enterprise FM Trust		5,325.15	**Checks under $20,000**
1/14/2025	Lea Kocurek		357.52	**Checks under $20,000**
1/14/2025	TYLER RHODES SMITH		1,624.14	**Checks under $20,000**
1/14/2025	PRIORITY HEALTH INSURANCE		111.00	**Checks under $20,000**
1/14/2025	PRIORITY HEALTH INSURANCE		357.00	**Checks under $20,000**
1/14/2025	PRIORITY HEALTH INSURANCE		345.00	**Checks under $20,000**
1/14/2025	PRIORITY HEALTH INSURANCE		111.00	**Checks under $20,000**
1/14/2025	PRIORITY HEALTH INSURANCE		241.00	**Checks under $20,000**
1/14/2025	Deere Credit Inc.		1,572.93	**Checks under $20,000**
1/14/2025	HUMANA INC		450.00	**Checks under $20,000**
1/14/2025	KIMBERLY HALL		107.20	**Checks under $20,000**
1/14/2025	PRIORITY HEALTH MANAGED BENEFITS INC		338,182.54	**Check request claims 01.10.25**
1/14/2025	PROGRESSIVE ARCHITECTURE		28,050.80	**Construction consulting - Belknap Park Griff's Icehouse**
1/14/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		156,438.66	**Construction consulting - multiple projects**
1/14/2025	MCDONALD PLUMBING INC		229,375.00	**General construction - Burger to Goodwood Phase 2**
1/14/2025	KATERBERG VERHAGE		124,279.56	**General construction - Fairplains Cemetary**
1/14/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER		125,000.00	**Quarterly Franchise Fee - Community Media Center**
1/14/2025	DIVERSCO CONSTRUCTION CO INC		180,674.55	**General construction - PP to 1500 Scribner**
1/14/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC		138,323.87	**General construction - lead service lines; sidewalks;**
1/14/2025	LUNGHAMER FORD OF OWOSSO LLC		102,204.00	**FY25 PD Detective vehicle planned replacement**
1/14/2025	VeracityRx, LLC		119,948.13	**DisclosedRx claims 12.28.24 - 01.03.25**
1/14/2025	THIN BLUE LINE OF MICHIGAN		811.74	**EFTs less than $20,000**
1/14/2025	A P A G R		5,381.37	**EFTs less than $20,000**
1/14/2025	F O P LODGE #97		1,774.00	**EFTs less than $20,000**
1/14/2025	G R E I U		18,749.28	**EFTs less than $20,000**
1/14/2025	G R FIREFIGHTERS LOCAL 366		12,037.60	**EFTs less than $20,000**
1/14/2025	G R M E A		235.50	**EFTs less than $20,000**
1/14/2025	G R POLICE OFFICERS ASSOCIATION		9,969.96	**EFTs less than $20,000**
1/14/2025	GRAND RAPIDS POLICE COMMAND		777.00	**EFTs less than $20,000**
1/14/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION		278.00	**EFTs less than $20,000**
1/14/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC		8,584.00	**EFTs less than $20,000**
1/14/2025	TEAMSTERS LOCAL 406		244.50	**EFTs less than $20,000**
1/14/2025	FIREFIGHTERS MEDICARE SUP FUND		7,444.22	**EFTs less than $20,000**
1/14/2025	METLIFE		2,859.25	**EFTs less than $20,000**
1/14/2025	Raymond James & Associates Command		983.63	**EFTs less than $20,000**
1/14/2025	Raymond James & Associates GRPOA		6,250.95	**EFTs less than $20,000**
1/14/2025	Raymond James & Associates Non Union		1,248.06	**EFTs less than $20,000**
1/14/2025	Raymond James & Associates GREIU		3,110.36	**EFTs less than $20,000**
1/14/2025	Raymond James & Associates APA		1,963.80	**EFTs less than $20,000**
1/14/2025	MissionSquare Retirement		10,806.27	**EFTs less than $20,000**
1/14/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		4,249.33	**EFTs less than $20,000**
1/14/2025	Raymond James & Associates ECO		488.05	**EFTs less than $20,000**
1/14/2025	MissionSquare Retirement		15,683.84	**EFTs less than $20,000**
1/14/2025	JAYNE ASHLEY CARVER		4,083.75	**EFTs less than $20,000**
1/14/2025	LINC Up Nonprofit Housing Corporation		1,971.29	**EFTs less than $20,000**
1/14/2025	Boland Tire Inc.		1,465.47	**EFTs less than $20,000**
1/14/2025	IRS Federal 941 Taxes		1,202,491.33	**Payroll**
1/15/2025	CITY OF GRAND RAPIDS TREASURER		53,453.33	**BIOS: GVRBA - GRWWTP operation and maintenance Nov 2024**
1/15/2025	G& I X CENTERPOINT LLC		(75,884.37)	**Tax refund (3 parcels)**
1/15/2025	LexisNexis Risk Solutions FL Inc.		14,175.00	**Checks under $20,000**
1/15/2025	CONSUMERS ENERGY		33,695.95	**Electricity payments - multiple**
1/15/2025	CASCADE ENGINEERING INC		22,203.00	**Refuse carts**
1/15/2025	HISPANIC CENTER OF W MICH		50.00	**Checks under $20,000**
1/15/2025	GRIZZEL & ASSOCIATES, INC.		32.11	**Checks under $20,000**
1/15/2025	MILLER CONSULTATIONS & ELECTIONS		300.00	**Checks under $20,000**
1/15/2025	COUNTY OF KENT		280,726.80	**Incinerator services**
1/15/2025	BLACKBURN MANUFACTURING CO		513.95	**Checks under $20,000**

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1/15/2025	GENUINE PARTS CO	$	1,112.44	**Checks under $20,000**
1/15/2025	Settlementone Screening Corporation		229.32	**Checks under $20,000**
1/15/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH		1,820.91	**Checks under $20,000**
1/15/2025	Alpine Tree Service		44,925.00	**Tree and shrub removal services**
1/15/2025	Presidio Holdings Inc		140.00	**Checks under $20,000**
1/15/2025	CE Competitive Edge, LLC		764.72	**Checks under $20,000**
1/15/2025	Vulcan Inc.		293.64	**Checks under $20,000**
1/15/2025	Advanta Health Solutions, Inc.		2,642.40	**Checks under $20,000**
1/15/2025	ElectroCycle, Inc.		40.00	**Checks under $20,000**
1/15/2025	PipeLogix Inc.		2,500.00	**Checks under $20,000**
1/15/2025	Associated Language Consultants		70.00	**Checks under $20,000**
1/15/2025	Worldwide Interpreters, LLC		465.00	**Checks under $20,000**
1/15/2025	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL		500.00	**Checks under $20,000**
1/15/2025	COREWELL HEALTH		450.00	**Checks under $20,000**
1/15/2025	MEDICO CORP LIFE INSURANCE CO		150.57	**Checks under $20,000**
1/15/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
1/15/2025	VeracityRx, LLC		42,257.76	**DisclosedRx - pharmacy benefits manager**
1/15/2025	VICINITY ENERGY GRAND RAPIDS LLC		1,213.52	**EFTs less than $20,000**
1/15/2025	Jack Doheny Companies, Inc.		670.43	**EFTs less than $20,000**
1/15/2025	FREDRICKSON SUPPLY LLC		11,493.20	**EFTs less than $20,000**
1/15/2025	CINTAS CORP		7,767.49	**EFTs less than $20,000**
1/15/2025	LYDEN OIL 1		1,198.90	**EFTs less than $20,000**
1/15/2025	WW GRAINGER INC		779.33	**EFTs less than $20,000**
1/15/2025	PURITY CYLINDER GASES INC		142.25	**EFTs less than $20,000**
1/15/2025	KENT RUBBER SUPPLY		35.89	**EFTs less than $20,000**
1/15/2025	MOORE & BRUGGINK INC		4,780.50	**EFTs less than $20,000**
1/15/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC		2,073.75	**EFTs less than $20,000**
1/15/2025	HYDRO CHEM SYSTEMS INC		600.00	**EFTs less than $20,000**
1/15/2025	THE KENDALL GROUP INC		374.72	**EFTs less than $20,000**
1/15/2025	KENT COMMUNICATIONS INC		148.28	**EFTs less than $20,000**
1/15/2025	GREENMARK EQUIPMENT INC		635.83	**EFTs less than $20,000**
1/15/2025	HURST INC		196.72	**EFTs less than $20,000**
1/15/2025	LOWERY CORPORATION		3,418.77	**EFTs less than $20,000**
1/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC		784.38	**EFTs less than $20,000**
1/15/2025	Dell Marketing LP		11,546.90	**EFTs less than $20,000**
1/15/2025	Elwood Staffing		7,670.72	**EFTs less than $20,000**
1/15/2025	Site Design Solutions, LLC		8,824.80	**EFTs less than $20,000**
1/15/2025	P.I.E. Management, L.L.C.		8,479.31	**EFTs less than $20,000**
1/15/2025	Dixon Engineering, Inc.		14,700.00	**EFTs less than $20,000**
1/15/2025	ACO Inc		1,002.84	**EFTs less than $20,000**
1/15/2025	AIRGAS INC		341.00	**EFTs less than $20,000**
1/16/2025	PROGRESSIVE INSURANCE		100.00	**Checks under $20,000**
1/16/2025	Condy Holdings LLC		31,939.20	**Sodium phosphates and polyphosphates**
1/16/2025	TRANSNATION TITLE AGENCY OF MICHIGAN		2,700.00	**Checks under $20,000**
1/16/2025	FISHER SCIENTIFIC, LLC		126.66	**Checks under $20,000**
1/16/2025	Robert Lamson LLC		990.00	**Checks under $20,000**
1/16/2025	ADVANCED HYDROVAC INC		307.50	**Checks under $20,000**
1/16/2025	AGILE SAFETY LLC		740.00	**Checks under $20,000**
1/16/2025	ULINE INC		1,119.86	**Checks under $20,000**
1/16/2025	ABSOPURE WATER CO		97.95	**Checks under $20,000**
1/16/2025	INNOVATIVE SOFTWARE SVC INC		54,883.00	**Software maintenance/support**
1/16/2025	GENUINE PARTS CO		4,531.98	**Checks under $20,000**
1/16/2025	Van Dyken Mechanical, Inc.		7,819.58	**Checks under $20,000**
1/16/2025	GreatAmerica Financial Services Corp		361.34	**Checks under $20,000**
1/16/2025	Mighty Co.		105.00	**Checks under $20,000**
1/16/2025	HEALTHY HOMES COALITION W MI		4,035.62	**Checks under $20,000**
1/16/2025	BUFFALO WILD WINGS		150.00	**Checks under $20,000**
1/16/2025	FAMILY DOLLAR		50.00	**Checks under $20,000**
1/16/2025	TISHA COLLINS		2,500.00	**Checks under $20,000**
1/16/2025	MATTHEW MEDENDORP		25.00	**Checks under $20,000**
1/16/2025	KENS FRUIT MARKET		47.00	**Checks under $20,000**
1/16/2025	RAVEN GREEN		10.00	**Checks under $20,000**
1/16/2025	JOSHUA PHILLIPS		10.00	**Checks under $20,000**
1/16/2025	CITIZENS-HANOVER INSURANCE CO		25.00	**Checks under $20,000**
1/16/2025	MARIA BLANCAS		150.00	**Checks under $20,000**
1/16/2025	SIMON CROUSE		50.00	**Checks under $20,000**
1/16/2025	SHAWNETTA CARTER		10.00	**Checks under $20,000**
1/16/2025	YARNIEL GONZALEZ		30.00	**Checks under $20,000**
1/16/2025	JULIET GOODRICH		100.00	**Checks under $20,000**
1/16/2025	AUSHELIA MCQUEEN		30.00	**Checks under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

1/16/2025	On Duty Gear, LLC	$ 5,590.00	**Checks under $20,000**
1/16/2025	InSource Solutions Group, Inc.	50,778.00	**Software maintenance/support**
1/16/2025	LiveSpace, LLC	12,976.94	**Checks under $20,000**
1/16/2025	Presidio Holdings Inc	11,650.00	**Checks under $20,000**
1/16/2025	Haarsma Ventures LLC	6,980.00	**Checks under $20,000**
1/16/2025	Metro FiberNet, LLC	596.47	**Checks under $20,000**
1/16/2025	Kent Conservation District	1,172.50	**Checks under $20,000**
1/16/2025	GR Therapy Group	425.00	**Checks under $20,000**
1/16/2025	Veoci Inc.	32,696.00	**Software maintenance/support**
1/16/2025	Vulcan Inc.	375.96	**Checks under $20,000**
1/16/2025	Craig Merchant	4,000.00	**Checks under $20,000**
1/16/2025	ElectroCycle, Inc.	40.00	**Checks under $20,000**
1/16/2025	Spark Hire, Inc.	747.00	**Checks under $20,000**
1/16/2025	New Dreams, Inc.	825.00	**Checks under $20,000**
1/16/2025	Jody Schaendorf	8,100.00	**Checks under $20,000**
1/16/2025	Harbourside Ventures, LLC	14.10	**Checks under $20,000**
1/16/2025	MGT Impact Solutions, LLC	7,057.80	**Checks under $20,000**
1/16/2025	Ideal Supply Inc	7,496.90	**Checks under $20,000**
1/16/2025	Enterprise FM Trust	30.00	**Checks under $20,000**
1/16/2025	Sur-Tec, Inc.	4,613.00	**Checks under $20,000**
1/16/2025	CRAIG TIMMERMAN	24,750.00	**Community Dev. Dept. - 807 Bridge St. NW**
1/16/2025	CORELOGIC	15,332.67	**Checks under $20,000**
1/16/2025	G& I X CENTERPOINT LLC	75,884.37	**Tax refund (3 parcels)**
1/16/2025	UNITED BANK OF MICHIGAN	2,980.24	**Checks under $20,000**
1/16/2025	MYDATT SERVICE INC	97,326.29	**Mydatt Block by Block ambassador program December 2024**
1/16/2025	LUNGHAMER FORD OF OWOSSO LLC	58,346.00	**FY24 ESD Electricians Van Chassis Replacements**
1/16/2025	VICINITY ENERGY GRAND RAPIDS LLC	18,494.25	**EFTs less than $20,000**
1/16/2025	Graybar Electric	4,289.79	**EFTs less than $20,000**
1/16/2025	FREDRICKSON SUPPLY LLC	62.40	**EFTs less than $20,000**
1/16/2025	CINTAS CORP	188.00	**EFTs less than $20,000**
1/16/2025	WW GRAINGER INC	1,373.71	**EFTs less than $20,000**
1/16/2025	NYE UNIFORM CO	218.94	**EFTs less than $20,000**
1/16/2025	TRAFFIC & SAFETY CONTROL SYS	430.00	**EFTs less than $20,000**
1/16/2025	J & H OIL CO	2,427.43	**EFTs less than $20,000**
1/16/2025	KENT COMMUNICATIONS INC	1,194.29	**EFTs less than $20,000**
1/16/2025	HURST INC	1,700.29	**EFTs less than $20,000**
1/16/2025	Truck & Trailer Specialties	384.00	**EFTs less than $20,000**
1/16/2025	LOWERY CORPORATION	655.76	**EFTs less than $20,000**
1/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC	244.38	**EFTs less than $20,000**
1/16/2025	Fastenal (MIGR1)	1,320.14	**EFTs less than $20,000**
1/16/2025	Dell Marketing LP	3,525.00	**EFTs less than $20,000**
1/16/2025	Elwood Staffing	14,190.93	**EFTs less than $20,000**
1/16/2025	Republic Services	591.33	**EFTs less than $20,000**
1/16/2025	Severance Electric Co., Inc.	718.10	**EFTs less than $20,000**
1/16/2025	Ferguson Enterprises	2,024.88	**EFTs less than $20,000**
1/16/2025	ACO Inc	2,186.22	**EFTs less than $20,000**
1/16/2025	AIRGAS INC	105.00	**EFTs less than $20,000**
1/16/2025	Creative Financial Staffing, LLC	3,617.37	**EFTs less than $20,000**
1/16/2025	SLC METER LLC	8,051.28	**EFTs less than $20,000**
1/16/2025	Rapid Financial Solutions LLC	3,536.52	**EFTs less than $20,000**
1/17/2025	T-MOBILE USA	50.00	**Checks under $20,000**
1/17/2025	T-MOBILE USA	165.00	**Checks under $20,000**
1/17/2025	T-MOBILE USA	50.00	**Checks under $20,000**
1/17/2025	T-MOBILE USA	165.00	**Checks under $20,000**
1/17/2025	T-MOBILE USA	165.00	**Checks under $20,000**
1/17/2025	T-MOBILE USA	50.00	**Checks under $20,000**
1/17/2025	T-MOBILE USA	50.00	**Checks under $20,000**
1/17/2025	EARLYCHILDHOOD, LLC	14.89	**Checks under $20,000**
1/17/2025	MSC INDUSTRIAL SUPPLY CO INC	20.52	**Checks under $20,000**
1/17/2025	JKG INC	233.05	**Checks under $20,000**
1/17/2025	US SECURITY ASSOC INC	3,635.25	**Checks under $20,000**
1/17/2025	State Industrial Products Corporation	104.34	**Checks under $20,000**
1/17/2025	QUILL CORPORATION	875.29	**Checks under $20,000**
1/17/2025	CONSUMERS ENERGY	808.46	**Checks under $20,000**
1/17/2025	CONSUMERS ENERGY	1,387.56	**Checks under $20,000**
1/17/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	495.00	**Checks under $20,000**
1/17/2025	DICKINSON WRIGHT PLLC	66.00	**Checks under $20,000**
1/17/2025	MICHIGAN LIBRARY ASSN	85.00	**Checks under $20,000**
1/17/2025	PREIN & NEWHOF INC	40,771.08	**Construction consulting - multiple projects**
1/17/2025	KUTSCHES HARDWARE CO	139.94	**Checks under $20,000**

City of Grand Rapids

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1/17/2025	DTE ENERGY	$ 6,062.50	**Checks under $20,000**
1/17/2025	MENARDS	78.31	**Checks under $20,000**
1/17/2025	GENUINE PARTS CO	447.42	**Checks under $20,000**
1/17/2025	Hamlett Environmental Technologies 1	129.00	**Checks under $20,000**
1/17/2025	ACI PARTS WAREHOUSING INC	100.00	**Checks under $20,000**
1/17/2025	HIGHLAND TWSP PUBLIC LIBRARY	9.99	**Checks under $20,000**
1/17/2025	Presidio Holdings Inc	11,360.00	**Checks under $20,000**
1/17/2025	Ricoh USA, INC	2,705.00	**Checks under $20,000**
1/17/2025	Genzink Appraisal Company	550.00	**Checks under $20,000**
1/17/2025	Comcast Cable Communications, Inc.	1,025.32	**Checks under $20,000**
1/17/2025	EQ Industrial Services, Inc.	2,225.00	**Checks under $20,000**
1/17/2025	Preventive Maintenance Technologies, LLC	500.00	**Checks under $20,000**
1/17/2025	Field & Fire Cafe LLC	309.35	**Checks under $20,000**
1/17/2025	TREPP INC	40,454.92	**Real estate land consulting**
1/17/2025	ElectroCycle, Inc.	40.00	**Checks under $20,000**
1/17/2025	Fun Express LLC	17.74	**Checks under $20,000**
1/17/2025	Imperial Dade	376.44	**Checks under $20,000**
1/17/2025	Newmind Group, Inc	25,080.00	**Library services**
1/17/2025	Tango Tango, Inc	5,985.00	**Checks under $20,000**
1/17/2025	Dimonoff Inc	8,667.50	**Checks under $20,000**
1/17/2025	DAVID STURGEON	242.54	**Checks under $20,000**
1/17/2025	JASON KOTARSKI	189.89	**Checks under $20,000**
1/17/2025	MARY SWANSON	20.00	**Checks under $20,000**
1/17/2025	US BANK NATIONAL ASSOCIATION	166,201.59	**Pcard payments**
1/17/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	38,604.85	**Construction consulting - multiple projects**
1/17/2025	MOORE & BRUGGINK INC	24,021.00	**Construction consulting - ASH lagoon and pump station at WRRF**
1/17/2025	KENT COMMUNICATIONS INC	749.59	**EFTs less than $20,000**
1/17/2025	USALCO, LLC.	5,736.45	**EFTs less than $20,000**
1/17/2025	FIDELITY LANGUAGE RESOURCES LLC	1,755.00	**EFTs less than $20,000**
1/17/2025	FREDRICKSON SUPPLY LLC	14,863.02	**EFTs less than $20,000**
1/17/2025	CINTAS CORP	4,766.09	**EFTs less than $20,000**
1/17/2025	WW GRAINGER INC	1,485.63	**EFTs less than $20,000**
1/17/2025	SAFETY SERVICES INC	1,338.07	**EFTs less than $20,000**
1/17/2025	STRAIN ELECTRIC CO	7,964.54	**EFTs less than $20,000**
1/17/2025	THE KENDALL GROUP INC	461.17	**EFTs less than $20,000**
1/17/2025	KENT COMMUNICATIONS INC	2,674.25	**EFTs less than $20,000**
1/17/2025	BAZEN ELECTRIC	2,369.88	**EFTs less than $20,000**
1/17/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	6,249.00	**EFTs less than $20,000**
1/17/2025	LOWERY CORPORATION	1,092.79	**EFTs less than $20,000**
1/17/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	7,812.14	**EFTs less than $20,000**
1/17/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	7,662.50	**EFTs less than $20,000**
1/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,464.59	**EFTs less than $20,000**
1/17/2025	ROBERT A BROENE	1,905.00	**EFTs less than $20,000**
1/17/2025	Fastenal (MIGR1)	601.00	**EFTs less than $20,000**
1/17/2025	Dell Marketing LP	1,535.82	**EFTs less than $20,000**
1/17/2025	WEST MICHIGAN INTERNATIONAL	3,517.15	**EFTs less than $20,000**
1/17/2025	ENCOMPASS EAP LLC	3,057.60	**EFTs less than $20,000**
1/17/2025	All City Management Services Inc	12,878.61	**EFTs less than $20,000**
1/17/2025	Sierra Wireless America, Inc.	9,552.24	**EFTs less than $20,000**
1/17/2025	MANAGEMENT BUSINESS SOLUTIONS	3,574.64	**EFTs less than $20,000**
1/17/2025	THE KENDALL GROUP INC	317.08	**EFTs less than $20,000**
1/17/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	437.88	**EFTs less than $20,000**
1/17/2025	P.I.E. Management, L.L.C.	14,216.89	**EFTs less than $20,000**
1/17/2025	Bryan Esler Photo, Inc.	6,341.25	**EFTs less than $20,000**
1/17/2025	Brian Hedrick	250.00	**EFTs less than $20,000**
1/17/2025	Josh Leffingwell, LLC	3,750.00	**EFTs less than $20,000**
1/17/2025	Clarke Energy, USA, Inc.	18,946.42	**EFTs less than $20,000**
1/17/2025	ACO Inc	444.70	**EFTs less than $20,000**
1/17/2025	AIRGAS INC	289.35	**EFTs less than $20,000**
1/17/2025	Edgar Omar Arredondo	1,774.00	**EFTs less than $20,000**
1/17/2025	Jamie Greene	9,960.00	**EFTs less than $20,000**
1/17/2025	Second Vibess LLC	500.00	**EFTs less than $20,000**
1/17/2025	Executive PR and Talent LLC	11,500.00	**EFTs less than $20,000**
1/17/2025	Kathryn Catlin	24.60	**EFTs less than $20,000**
1/17/2025	Fama Technologies, Inc	567.00	**EFTs less than $20,000**
1/17/2025	Rapid Financial Solutions LLC	347.69	**EFTs less than $20,000**
1/17/2025	Interactive Data, LLC	1,104.00	**EFTs less than $20,000**
1/17/2025	State of MI Taxes	586,551.37	**Payroll**
1/21/2025	Polydyne Inc.	64,304.40	**BIOS: GVRBA - Polymer January 2025**

City of Grand Rapids

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1/21/2025	ST MARY'S HOSPITAL	$ 50.00	**Checks under $20,000**
1/21/2025	STATE OF MICHIGAN	75.00	**Checks under $20,000**
1/21/2025	STATE OF MICHIGAN	2,252.00	**Checks under $20,000**
1/21/2025	STATE OF MICHIGAN	50.00	**Checks under $20,000**
1/21/2025	WALGREENS	150.00	**Checks under $20,000**
1/21/2025	WEST MI CRIMINAL JUSTICE TRAINING	1,800.00	**Checks under $20,000**
1/21/2025	WILLIAM B BROWN	1,321.85	**Checks under $20,000**
1/21/2025	CITY OF GRAND RAPIDS TREASURER	60.00	**Checks under $20,000**
1/21/2025	CITY OF GRAND RAPIDS TREASURER	100.00	**Checks under $20,000**
1/21/2025	MICHAEL R STAAL	254.93	**Checks under $20,000**
1/21/2025	T-MOBILE USA	6,393.70	**Checks under $20,000**
1/21/2025	Staples Contract and Commercial Inc.	1,230.62	**Checks under $20,000**
1/21/2025	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	15,262.53	**Checks under $20,000**
1/21/2025	THE SALVATION ARMY	30,677.96	**Eviction prevention**
1/21/2025	Morbark LLC	710.83	**Checks under $20,000**
1/21/2025	MIKA MEYERS BECKETT & JONES PLC	448.00	**Checks under $20,000**
1/21/2025	FISHER SCIENTIFIC, LLC	9,420.30	**Checks under $20,000**
1/21/2025	Artists Creating Together	4,000.00	**Checks under $20,000**
1/21/2025	B & B MECHANICAL SERVICES LLC	9,113.96	**Checks under $20,000**
1/21/2025	JKG INC	172.20	**Checks under $20,000**
1/21/2025	Robert Lamson LLC	495.00	**Checks under $20,000**
1/21/2025	ADVANCED HYDROVAC INC	1,025.00	**Checks under $20,000**
1/21/2025	US SECURITY ASSOC INC	23,784.59	**Guard and security services**
1/21/2025	CELLCO PARTNERSHIP	53.47	**Checks under $20,000**
1/21/2025	CELLCO PARTNERSHIP	1,115.80	**Checks under $20,000**
1/21/2025	CELLCO PARTNERSHIP	2,707.98	**Checks under $20,000**
1/21/2025	CELLCO PARTNERSHIP	670.26	**Checks under $20,000**
1/21/2025	TOLEDO TICKET CO	3,592.03	**Checks under $20,000**
1/21/2025	AMERICAN LIBRARY ASSN	502.00	**Checks under $20,000**
1/21/2025	UNITED PARCEL SERVICE	15.17	**Checks under $20,000**
1/21/2025	ULINE INC	93.47	**Checks under $20,000**
1/21/2025	INTERNATIONAL CODE COUNCIL INC	7,275.24	**Checks under $20,000**
1/21/2025	CRAIG TIMMERMAN	22,045.00	**Community Dev. Dept. - 1236 Boston St. SE**
1/21/2025	CONSUMERS ENERGY	155,790.89	**Electricity payments - multiple**
1/21/2025	CONSUMERS ENERGY	16,239.80	**Checks under $20,000**
1/21/2025	CARRIER & GABLE INC	9,818.40	**Checks under $20,000**
1/21/2025	GRAND RAPIDS URBAN LEAGUE	5,000.00	**Checks under $20,000**
1/21/2025	GRAND RAPIDS URBAN LEAGUE	7,329.68	**Checks under $20,000**
1/21/2025	MODEL COVERALL SERVICE INC	42.99	**Checks under $20,000**
1/21/2025	DICKINSON WRIGHT PLLC	21,450.00	**Legal services - Greenway Legal Services October 24**
1/21/2025	WEINGARTZ	14.83	**Checks under $20,000**
1/21/2025	WEBB CHEMICAL SVC CORP	3,672.00	**Checks under $20,000**
1/21/2025	KUTSCHES HARDWARE CO	30.81	**Checks under $20,000**
1/21/2025	TENDER LAWN CARE, INC.	430.00	**Checks under $20,000**
1/21/2025	ETNA SUPPLY CO	177.05	**Checks under $20,000**
1/21/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	780.00	**Checks under $20,000**
1/21/2025	Modern I.S. Service Inc	4,689.77	**Checks under $20,000**
1/21/2025	HISPANIC CENTER OF W MICH	2,469.17	**Checks under $20,000**
1/21/2025	RATHCO SAFETY SUPPLY	4,319.50	**Checks under $20,000**
1/21/2025	KENT COUNTY EMERGENCY	809.26	**Checks under $20,000**
1/21/2025	BESCO WATER TREATMENT	17.50	**Checks under $20,000**
1/21/2025	William A Reiffer	96.55	**Checks under $20,000**
1/21/2025	AUTO CLINIC INC	116.44	**Checks under $20,000**
1/21/2025	Kent County Road Commission	73,647.86	**Asphalt pavers maintenance/repair - KCRC special project**
1/21/2025	ROCKFORD CONSTRUCTION CO	2,148,467.64	**General construction - Lyon Sq. from Grand River to Monroe**
1/21/2025	Environmental Testing & Consulting, Inc.	1,000.00	**Checks under $20,000**
1/21/2025	SWIFT PRINTING & COMMUNICATIONS	4,069.07	**Checks under $20,000**
1/21/2025	AMERICAN HOIST AIR & LUBE	225.00	**Checks under $20,000**
1/21/2025	THE DERK PIETER CO	4,641.14	**Checks under $20,000**
1/21/2025	DTE ENERGY	10,882.21	**Checks under $20,000**
1/21/2025	AUTO FIXIT BODY SHOP INC	945.00	**Checks under $20,000**
1/21/2025	THE RIGHT PLACE INC	70,000.00	**RPI Pledge FY25 Balance (Year 5/5)**
1/21/2025	MICHIGAN PIPE & VALVE-GR, INC.	482.00	**Checks under $20,000**
1/21/2025	BAKER TENT RENTAL	981.60	**Checks under $20,000**
1/21/2025	GRIZZEL & ASSOCIATES, INC.	46.10	**Checks under $20,000**
1/21/2025	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	2,050.00	**Checks under $20,000**
1/21/2025	VOICES FOR HEALTH INC	123.20	**Checks under $20,000**
1/21/2025	TMI COMPRESSED AIR SYSTEMS	1,241.54	**Checks under $20,000**
1/21/2025	MENARDS	349.57	**Checks under $20,000**
1/21/2025	DEMCO INC	117.75	**Checks under $20,000**

City of Grand Rapids

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1/21/2025	BROWNELLS INC	$ 264.97	**Checks under $20,000**
1/21/2025	GENUINE PARTS CO	505.67	**Checks under $20,000**
1/21/2025	FEDEX	59.60	**Checks under $20,000**
1/21/2025	AT & T MOBILITY	3,757.11	**Checks under $20,000**
1/21/2025	AT & T MOBILITY	51.59	**Checks under $20,000**
1/21/2025	LAKESHORE LEARNING MATERIALS	36.98	**Checks under $20,000**
1/21/2025	Linde Gas & Equipment Inc.	51.50	**Checks under $20,000**
1/21/2025	TETRA TECH INC	3,524.81	**Checks under $20,000**
1/21/2025	Phoenix-QA1 Inc	871.96	**Checks under $20,000**
1/21/2025	LACAL EQUIPMENT INC.	1,453.22	**Checks under $20,000**
1/21/2025	Van Dyken Mechanical, Inc.	496.00	**Checks under $20,000**
1/21/2025	Smitter Pest Control Management llc	1,310.00	**Checks under $20,000**
1/21/2025	HEART OF WEST MI UNITED WAY	14,951.00	**Checks under $20,000**
1/21/2025	Adrian Butler	1,500.00	**Checks under $20,000**
1/21/2025	CRASH DATA GROUP INC	1,500.00	**Checks under $20,000**
1/21/2025	Security Incorporated	480.00	**Checks under $20,000**
1/21/2025	OUTFRONT Media	9,000.00	**Checks under $20,000**
1/21/2025	Curtis Laundry and Dry Cleaners, Inc.	364.50	**Checks under $20,000**
1/21/2025	AMERICAN WATER WORKS ASSN	300.00	**Checks under $20,000**
1/21/2025	AUTO OWNERS INSURANCE CO	38.50	**Checks under $20,000**
1/21/2025	DTE ENERGY	3,560.00	**Checks under $20,000**
1/21/2025	GRUEL MILLS NIMS & PLYMAN LLP	67.50	**Checks under $20,000**
1/21/2025	HEALTHY HOMES COALITION W MI	5,023.95	**Checks under $20,000**
1/21/2025	MCGRAW CONSTRUCTION INC	96,334.40	**General construction - 300 Monroe**
1/21/2025	MEIJER INC	100.00	**Checks under $20,000**
1/21/2025	GRAND RAPIDS GYMNASTICS - GYMNASTICS ON THE GI	500.00	**Checks under $20,000**
1/21/2025	McAlvey Merchant & Associates	5,000.00	**Checks under $20,000**
1/21/2025	MICHIGAN FIRST CREDIT UNION	109.00	**Checks under $20,000**
1/21/2025	ABRAM SUDAN	7,472.98	**Checks under $20,000**
1/21/2025	LAURA AVERY	176.00	**Checks under $20,000**
1/21/2025	CLEAR RATE COMMUNICATIONS INC	190.62	**Checks under $20,000**
1/21/2025	AT & T NATL COMPLIANCE CENTER	300.00	**Checks under $20,000**
1/21/2025	PATTEN MONUMENT CO	6,119.20	**Checks under $20,000**
1/21/2025	MICHIGAN AUTO LAW	234.63	**Checks under $20,000**
1/21/2025	JESSICA BECERRA-RANGEL	100.00	**Checks under $20,000**
1/21/2025	JAMES PEACOCK III	34.94	**Checks under $20,000**
1/21/2025	HD SUPPLY INC	883.35	**Checks under $20,000**
1/21/2025	THERESA KOPP	75.00	**Checks under $20,000**
1/21/2025	MARSHALL KILGORE	60.00	**Checks under $20,000**
1/21/2025	2943 LEONARD ST NW LLC	50.00	**Checks under $20,000**
1/21/2025	MACKENZIE HURRLE	30.00	**Checks under $20,000**
1/21/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	58.00	**Checks under $20,000**
1/21/2025	MIRIAM KASHINDI	25.00	**Checks under $20,000**
1/21/2025	MILDRED RINEHART	200.00	**Checks under $20,000**
1/21/2025	JADA GUYTON	25.00	**Checks under $20,000**
1/21/2025	SADIE MAE LLC	100.00	**Checks under $20,000**
1/21/2025	On Duty Gear, LLC	24.00	**Checks under $20,000**
1/21/2025	yourmembership.com	150.00	**Checks under $20,000**
1/21/2025	Presidio Holdings Inc	1,494.03	**Checks under $20,000**
1/21/2025	Ricoh USA, INC	424.74	**Checks under $20,000**
1/21/2025	Light & Breuning, Inc.	1,215.00	**Checks under $20,000**
1/21/2025	Steepletown Neighborhood Services	12,298.15	**Checks under $20,000**
1/21/2025	PassportParking, Inc.	21,316.07	**Parking mgmt services - mobile pay transaction fees**
1/21/2025	BORGMAN FORD SALES INC	1,303.24	**Checks under $20,000**
1/21/2025	Comcast Cable Communications, Inc.	166.06	**Checks under $20,000**
1/21/2025	Comcast Cable Communications, Inc.	114.17	**Checks under $20,000**
1/21/2025	Icon Sign Company, LLC	311.67	**Checks under $20,000**
1/21/2025	Fleis & VandenBrink Engineering Inc.	19,766.35	**Checks under $20,000**
1/21/2025	K&R Truck Sales Inc.	2,900.76	**Checks under $20,000**
1/21/2025	New Life Arboricultural Services	16,285.00	**Checks under $20,000**
1/21/2025	Hungerford, Aldrin, Nichols & Carter, PC	65.00	**Checks under $20,000**
1/21/2025	Summit Tree Service, Inc.	39,319.99	**Tree and shrub removal services**
1/21/2025	Applied Maintenance Supplies & Solutions LLC	967.42	**Checks under $20,000**
1/21/2025	The WW Williams CO LLC	5,532.80	**Checks under $20,000**
1/21/2025	Clearwater Analytics, LLC	5,256.12	**Checks under $20,000**
1/21/2025	FlashParking, Inc.	250.00	**Checks under $20,000**
1/21/2025	United Rentals (North America), Inc.	58.87	**Checks under $20,000**
1/21/2025	Brian Wiersma	1,240.00	**Checks under $20,000**
1/21/2025	TXI Systems Inc	2,500.00	**Checks under $20,000**
1/21/2025	Merritt Auctions, Inc	1,410.00	**Checks under $20,000**

City of Grand Rapids

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1/21/2025	Davey Resource Group, Inc.	$ 12,972.30	**Checks under $20,000**
1/21/2025	Thomas Scientific LLC	469.69	**Checks under $20,000**
1/21/2025	Vital Records Holdings LLC	1,581.16	**Checks under $20,000**
1/21/2025	JND Snowplowing LLC	19,370.00	**Checks under $20,000**
1/21/2025	Grand Rapids Nehemiah Project	40,345.33	**Community Dev. Dept - minor home repair**
1/21/2025	Simply Gardens LLC	3,960.00	**Checks under $20,000**
1/21/2025	Lightle Enterprises of Ohio, LLC	2,285.50	**Checks under $20,000**
1/21/2025	Frontline Public Safety Solutions	1,736.44	**Checks under $20,000**
1/21/2025	HBCU Power Awards	2,500.00	**Checks under $20,000**
1/21/2025	Jacobs Emprise Catering LLC	427.28	**Checks under $20,000**
1/21/2025	Field & Fire Cafe LLC	670.07	**Checks under $20,000**
1/21/2025	Dascom Americas SBI LLC	371.00	**Checks under $20,000**
1/21/2025	X-Cel Chemical LLC	196.80	**Checks under $20,000**
1/21/2025	Amnestie Lillian-Tate VerDuin	1,650.00	**Checks under $20,000**
1/21/2025	MACQUEEN EQUIPMENT LLC	966.37	**Checks under $20,000**
1/21/2025	Southwest Business Association	3,825.00	**Checks under $20,000**
1/21/2025	Couriered LLC	4,106.50	**Checks under $20,000**
1/21/2025	Burton Heights Business Association	12,000.00	**Checks under $20,000**
1/21/2025	Siemens Mobility, Inc.	76,068.90	**Traffic signals and equipment**
1/21/2025	YSI, Inc.	5,151.81	**Checks under $20,000**
1/21/2025	Bethany Christian Services of Michigan	243.00	**Checks under $20,000**
1/21/2025	Craig Merchant	2,000.00	**Checks under $20,000**
1/21/2025	VIQ Solutions, Inc.	186.15	**Checks under $20,000**
1/21/2025	ADS LLC	40,095.00	**Water supply and sewage treatment equipment maintenance**
1/21/2025	Cummins Inc	218.12	**Checks under $20,000**
1/21/2025	Periwinkle FOG LLC	392.84	**Checks under $20,000**
1/21/2025	Hanna Instruments, Inc.	1,724.25	**Checks under $20,000**
1/21/2025	Christopher Brian Dudley	4,500.00	**Checks under $20,000**
1/21/2025	Exotic Rubber & Plastics Corp	766.06	**Checks under $20,000**
1/21/2025	S and K Building Services, Inc	4,150.00	**Checks under $20,000**
1/21/2025	Fusion Financial Services, LLC	2,082.50	**Checks under $20,000**
1/21/2025	Bluepearl Operations, LLC	481.36	**Checks under $20,000**
1/21/2025	Jody Schaendorf	16,200.00	**Checks under $20,000**
1/21/2025	Neal Rossow	205.00	**Checks under $20,000**
1/21/2025	Harbourside Ventures, LLC	159.80	**Checks under $20,000**
1/21/2025	Blick Art Materials, LLC	90.85	**Checks under $20,000**
1/21/2025	Unconventional Services, Inc	3,478.00	**Checks under $20,000**
1/21/2025	Jenifer Velderman	600.00	**Checks under $20,000**
1/21/2025	Worldwide Interpreters, LLC	373.80	**Checks under $20,000**
1/21/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Checks under $20,000**
1/21/2025	David Kettler	775.00	**Checks under $20,000**
1/21/2025	Dive Right In Scuba, Inc	1,280.00	**Checks under $20,000**
1/21/2025	Evernu Home Improvement, Inc.	7,451.38	**Checks under $20,000**
1/21/2025	MAIN EVENT ENTERTAINMENT, INC.	287.76	**Checks under $20,000**
1/21/2025	Everything Promo Ltd	4,780.00	**Checks under $20,000**
1/21/2025	Vapar Innovation Pty Limited	2,160.00	**Checks under $20,000**
1/21/2025	Kara C Bolt	3,743.00	**Checks under $20,000**
1/21/2025	Short Game Projects LLC	4,000.00	**Checks under $20,000**
1/21/2025	Benjamin Scott-Brandt	500.00	**Checks under $20,000**
1/21/2025	Jamie Rena Glanz	900.00	**Checks under $20,000**
1/21/2025	ROY LAGRONE	69.99	**Checks under $20,000**
1/21/2025	West Michigan Tactical Officers Association	125.00	**Checks under $20,000**
1/21/2025	Friends of GR Pub Libraries	5,280.63	**Checks under $20,000**
1/21/2025	Friends of GR Pub Libraries	1,552.50	**Checks under $20,000**
1/21/2025	JAMES D BUTLER	2,714.74	**Checks under $20,000**
1/21/2025	DAWN M BROWER	30.00	**Checks under $20,000**
1/21/2025	ERIN HART	17.96	**Checks under $20,000**
1/21/2025	FREDDY RUBEN CAMPOS CHANCUSING	42.88	**Checks under $20,000**
1/21/2025	TRAVIS MATHIS	79.39	**Checks under $20,000**
1/21/2025	LAURA RAYSON	12.32	**Checks under $20,000**
1/21/2025	VICTOR PUHY	250.00	**Checks under $20,000**
1/21/2025	IAN REUL	143.37	**Checks under $20,000**
1/21/2025	COREWELL HEALTH	311.92	**Checks under $20,000**
1/21/2025	COREWELL HEALTH	1,158.38	**Checks under $20,000**
1/21/2025	COREWELL HEALTH	1,183.56	**Checks under $20,000**
1/21/2025	ST MARY'S HEALTH SERVICES	1,560.09	**Checks under $20,000**
1/21/2025	ST MARY'S HEALTH SERVICES	501.02	**Checks under $20,000**
1/21/2025	ST MARY'S HEALTH SERVICES	360.36	**Checks under $20,000**
1/21/2025	MANHATTAN LIFE INSURANCE CO	225.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE	330.00	**Checks under $20,000**

City of Grand Rapids

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1/21/2025	PRIORITY HEALTH INSURANCE	$	357.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		111.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		147.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		146.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		330.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
1/21/2025	PRIORITY HEALTH INSURANCE		120.30	**Checks under $20,000**
1/21/2025	GRAND VALLEY REGIONAL BIOSOLIDS		581,749.00	**Monthly partner share of revenue requirements**
1/21/2025	WORLDPOINT ECC INC		1,759.47	**Checks under $20,000**
1/21/2025	MED-1 Leonard, LLC		279.38	**Checks under $20,000**
1/21/2025	MED-1 Leonard, LLC		926.15	**Checks under $20,000**
1/21/2025	MED-1 Leonard, LLC		282.02	**Checks under $20,000**
1/21/2025	MANAGEABILITY INC		2,650.00	**Checks under $20,000**
1/21/2025	MARY FREE BED HOSPITAL		252.73	**Checks under $20,000**
1/21/2025	BLUE CARE NETWORK OF MICHIGAN		283.70	**Checks under $20,000**
1/21/2025	BLUE CARE NETWORK OF MICHIGAN		278.10	**Checks under $20,000**
1/21/2025	BLUE CARE NETWORK OF MICHIGAN		225.00	**Checks under $20,000**
1/21/2025	BLUE CARE NETWORK OF MICHIGAN		61.70	**Checks under $20,000**
1/21/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		300.00	**Checks under $20,000**
1/21/2025	CORELOGIC		8,867.40	**Checks under $20,000**
1/21/2025	KENT RADIOLOGY PC		91.99	**Checks under $20,000**
1/21/2025	KENT RADIOLOGY PC		92.45	**Checks under $20,000**
1/21/2025	KENT RADIOLOGY PC		35.96	**Checks under $20,000**
1/21/2025	LERETA		6,324.74	**Checks under $20,000**
1/21/2025	LERETA		1,874.46	**Checks under $20,000**
1/21/2025	MED-1 HOLLAND LLC		88.72	**Checks under $20,000**
1/21/2025	MERCHANTS BENEFIT ADMINISTRATION INC		1,687.50	**Checks under $20,000**
1/21/2025	METROPOLITAN HOSPITAL		525.53	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		225.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		330.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		345.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		225.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		450.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		225.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		450.00	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		784.40	**Checks under $20,000**
1/21/2025	MUTUAL OF OMAHA		450.00	**Checks under $20,000**
1/21/2025	ORTHOPAEDIC ASSOC OF GR PC		160.98	**Checks under $20,000**
1/21/2025	RICHARD GARBRECHT		1,000.00	**Checks under $20,000**
1/21/2025	TRANSAMERICA LIFE INSURANCE CO		330.00	**Checks under $20,000**
1/21/2025	DONNA V VANDERLAAN		3,914.05	**Checks under $20,000**
1/21/2025	GEORGE SAMUAL D II		4,212.88	**Checks under $20,000**
1/21/2025	PETRA MERCEDES RANCIER		1,532.06	**Checks under $20,000**
1/21/2025	PIONEER INCORPORATED		575.00	**Checks under $20,000**
1/21/2025	SHAINA GOREE		2,328.03	**Checks under $20,000**
1/21/2025	SHORT SOUTH REALTY GROUP INC		3,551.27	**Checks under $20,000**
1/21/2025	TED J. KING		1,591.76	**Checks under $20,000**
1/21/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		300.00	**Checks under $20,000**
1/21/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		450.00	**Checks under $20,000**
1/21/2025	JOSHUA BOGGS		254.93	**Checks under $20,000**
1/21/2025	LIFESECURE INSURANCE COMPANY		341.49	**Checks under $20,000**
1/21/2025	LIFESECURE INSURANCE COMPANY		344.43	**Checks under $20,000**
1/21/2025	LIFESECURE INSURANCE COMPANY		344.70	**Checks under $20,000**
1/21/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC		54.65	**Checks under $20,000**
1/21/2025	INCINGO SOURCE MANAGEMENT LLC		2,100.00	**Checks under $20,000**
1/21/2025	JACQUELYN GRACHTRUP		243.62	**Checks under $20,000**
1/21/2025	CHRISTIAAN VAN DER WESTHUIZEN		260.00	**Checks under $20,000**
1/21/2025	ALISSA BAKER		1,145.00	**Checks under $20,000**
1/21/2025	Wellness by Design LLC		38.87	**Checks under $20,000**
1/21/2025	Seg Adventures, LLC		4,975.00	**Checks under $20,000**
1/21/2025	Adva Holdings, LLC		53.72	**Checks under $20,000**
1/21/2025	ALIGNNETWORKS, INC.		691.37	**Checks under $20,000**
1/21/2025	ALIGNNETWORKS, INC.		764.79	**Checks under $20,000**
1/21/2025	ECS Western Michigan PC		242.67	**Checks under $20,000**
1/21/2025	MedRisk HoldCo, LLC		906.00	**Checks under $20,000**
1/21/2025	Michigan Hearing Experts, PLC		43.29	**Checks under $20,000**

City of Grand Rapids

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1/21/2025	Leonard Apartments LDHA LLC	$	346,007.79	**Community Dev. Dept. - 851 Leonard St. NW**
1/21/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		20,470.00	**Additional WC excess premium due to FY23/24 audit**
1/21/2025	FREDRICKSON SUPPLY LLC		73,609.81	**Garbage refuse equipment - rental svcs**
1/21/2025	MCDONALD PLUMBING INC		170,795.60	**General construction - private lead svc**
1/21/2025	J & H OIL CO		30,601.85	**Gasoline automotive**
1/21/2025	HURST INC		26,001.24	**HVAC - maintenance and repair**
1/21/2025	FAIR HOUSING CENTER OF WEST MICHIGAN		21,266.95	**Fair housing services**
1/21/2025	INTERURBAN TRANSIT PARTNERSHIP		660,003.76	**DASH bus services**
1/21/2025	Elwood Staffing		48,727.63	**Temporary personnel services**
1/21/2025	Site Design Solutions, LLC		41,302.00	**Construction consulting - Camelot Park Splash Pad**
1/21/2025	BLUE CROSS BLUE SHIELD OF MICH		98,159.74	**BCBS check request 12.28.24-01.03.25**
1/21/2025	Ferguson Enterprises		31,439.20	**Meter fittings, water, accessories, parts, conversion kits**
1/21/2025	WMJ Services LLC		74,070.39	**Janitorial/Custodial Services**
1/21/2025	LUNGHAMER FORD OF OWOSSO LLC		58,346.00	**FY24 ESD Electricians Van Chassis Replacements**
1/21/2025	Westside Solutions, Inc.		26,036.25	**Chargepoint EV equipment**
1/21/2025	Reliable Energy, Inc.		51,385.67	**Wholesale energy procurement and mgmt svc - natural gas**
1/21/2025	VICINITY ENERGY GRAND RAPIDS LLC		18,836.21	**EFTs less than $20,000**
1/21/2025	The Safety Company, LLC		391.52	**EFTs less than $20,000**
1/21/2025	FREDRICKSON SUPPLY LLC		9,134.39	**EFTs less than $20,000**
1/21/2025	CINTAS CORP		153.00	**EFTs less than $20,000**
1/21/2025	WW GRAINGER INC		543.16	**EFTs less than $20,000**
1/21/2025	ANDY J EGAN CO INC		706.87	**EFTs less than $20,000**
1/21/2025	SAFETY SERVICES INC		270.40	**EFTs less than $20,000**
1/21/2025	THE KENDALL GROUP INC		4,221.62	**EFTs less than $20,000**
1/21/2025	J & H OIL CO		66.00	**EFTs less than $20,000**
1/21/2025	KENT COMMUNICATIONS INC		280.03	**EFTs less than $20,000**
1/21/2025	GEOTECH INC		4,571.50	**EFTs less than $20,000**
1/21/2025	LOWERY CORPORATION		1,125.21	**EFTs less than $20,000**
1/21/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID		924.84	**EFTs less than $20,000**
1/21/2025	WEST MICHIGAN INTERNATIONAL		9,128.61	**EFTs less than $20,000**
1/21/2025	Republic Services		15,363.88	**EFTs less than $20,000**
1/21/2025	Envisio Solutions Inc.		5,279.39	**EFTs less than $20,000**
1/21/2025	HESCO Group, LLC		1,041.00	**EFTs less than $20,000**
1/21/2025	ESI Legacy Holdco, Inc.		2,960.00	**EFTs less than $20,000**
1/22/2025	County of Kent		47,981.28	**December 2024 Housing**
1/22/2025	COUNTY OF KENT		12,178.60	**Checks under $20,000**
1/22/2025	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR		75.00	**Checks under $20,000**
1/22/2025	FILEONQ, INC		17,161.00	**Checks under $20,000**
1/22/2025	Artcraft & Foremost, Inc		284.58	**Checks under $20,000**
1/22/2025	AGILE SAFETY LLC		4,134.00	**Checks under $20,000**
1/22/2025	AMERICAN HIGHWAY PRODUCTS LTD		692.04	**Checks under $20,000**
1/22/2025	CONSUMERS ENERGY		192.89	**Checks under $20,000**
1/22/2025	CONSUMERS ENERGY		1,024.23	**Checks under $20,000**
1/22/2025	MIERAS FAMILY SHOES		1,181.35	**Checks under $20,000**
1/22/2025	AAA SLING & INDUSTRIAL SUPPLY		318.80	**Checks under $20,000**
1/22/2025	CMP DISTRIBUTORS INC		978.00	**Checks under $20,000**
1/22/2025	ROCKFORD CONSTRUCTION CO		57,361.00	**General construction - Sullivan Field**
1/22/2025	THE DERK PIETER CO		604.13	**Checks under $20,000**
1/22/2025	DTE ENERGY		877.41	**Checks under $20,000**
1/22/2025	Gordon Water Systems		127.94	**Checks under $20,000**
1/22/2025	JOSEPH O'BRIEN		4,689.34	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		200.00	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		925.00	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		1,025.00	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		425.00	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		425.00	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		450.00	**Checks under $20,000**
1/22/2025	AT & T NATL COMPLIANCE CENTER		350.00	**Checks under $20,000**
1/22/2025	AT & T		652.62	**Checks under $20,000**
1/22/2025	MYEYEDR OPTOMETRY OF MICHIGAN		119.00	**Checks under $20,000**
1/22/2025	On Duty Gear, LLC		290.00	**Checks under $20,000**
1/22/2025	Jordan Ngozi Omar Hamilton		3,000.00	**Checks under $20,000**
1/22/2025	BRADLEY HUTCHENS		240.00	**Checks under $20,000**
1/22/2025	UNITED HEALTHCARE INSURANCE CO		300.00	**Checks under $20,000**
1/22/2025	MEDICO CORP LIFE INSURANCE CO		225.00	**Checks under $20,000**
1/22/2025	MEDICO CORP LIFE INSURANCE CO		345.00	**Checks under $20,000**
1/22/2025	GRAND RAPIDS COMMUNITY COLLEGE		11,857.89	**Checks under $20,000**
1/22/2025	GRAND RAPIDS PUBLIC SCHOOLS		81,822.20	**Tax distribution**
1/22/2025	BLUE CARE NETWORK OF MICHIGAN		300.00	**Checks under $20,000**
1/22/2025	BLUE CARE NETWORK OF MICHIGAN		222.00	**Checks under $20,000**

City of Grand Rapids

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1/22/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00	**Checks under $20,000**
1/22/2025	COUNTY OF KENT	4,024,880.57	**Tax distribution**
1/22/2025	COUNTY OF KENT	851.72	**Checks under $20,000**
1/22/2025	INTERURBAN TRANSIT PARTNERSHIP	9,758.65	**Checks under $20,000**
1/22/2025	KENT INTERMEDIATE SCHL DIST	37,758.81	**Tax distribution**
1/22/2025	KENTWOOD PUBLIC SCHOOLS	146.80	**Checks under $20,000**
1/22/2025	TUBERGEN CONSTRUCTION	5,450.00	**Checks under $20,000**
1/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	330.00	**Checks under $20,000**
1/22/2025	LIFESECURE INSURANCE COMPANY	341.88	**Checks under $20,000**
1/22/2025	Anthony Scarano	4,000.00	**Checks under $20,000**
1/22/2025	J & H OIL CO	31,870.09	**Gasoline automotive**
1/22/2025	PRIORITY HEALTH MANAGED BENEFITS INC	657,693.32	**Police, Fire, and General**
1/22/2025	Josh Leffingwell, LLC	22,500.00	**Marketng services, Well Design Studio - ESD**
1/22/2025	Beaumont Capital Management LLC	33,975.97	**Investment Advisor - DBT services**
1/22/2025	VeracityRx, LLC	382,554.56	**DisclosedRx Claims 01.04.25-01.10.25**
1/23/2025	CITY OF WYOMING	134,993.53	**BIOS: GVRBA December 2024**
1/23/2025	Safe Haven Ministries, Inc.	(47,015.10)	**Community development consulting**
1/23/2025	COUNTY OF KENT	4,038.26	**Checks under $20,000**
1/23/2025	PROGRESSIVE INSURANCE	1,001.25	**Checks under $20,000**
1/23/2025	NEXT STEP OF WEST MICHIGAN	1,271.00	**Checks under $20,000**
1/23/2025	T-MOBILE USA	50.00	**Checks under $20,000**
1/23/2025	LexisNexis Risk Solutions FL Inc.	1,108.40	**Checks under $20,000**
1/23/2025	FISHER SCIENTIFIC, LLC	86.88	**Checks under $20,000**
1/23/2025	INFORMATION TODAY INC	333.03	**Checks under $20,000**
1/23/2025	CELLCO PARTNERSHIP	307.96	**Checks under $20,000**
1/23/2025	CELLCO PARTNERSHIP	676.05	**Checks under $20,000**
1/23/2025	CELLCO PARTNERSHIP	648.18	**Checks under $20,000**
1/23/2025	IDEXX DISTRIBUTION INC	440.20	**Checks under $20,000**
1/23/2025	ULINE INC	140.19	**Checks under $20,000**
1/23/2025	CONSUMERS ENERGY	111,335.70	**Electricity payments - multiple**
1/23/2025	EJ	1,366.58	**Checks under $20,000**
1/23/2025	MIERAS FAMILY SHOES	300.00	**Checks under $20,000**
1/23/2025	KUTSCHES HARDWARE CO	39.95	**Checks under $20,000**
1/23/2025	BAXTER NEIGHBORHOOD ASSOCIATION	5,777.85	**Checks under $20,000**
1/23/2025	CMP DISTRIBUTORS INC	351.00	**Checks under $20,000**
1/23/2025	THE DERK PIETER CO	160.30	**Checks under $20,000**
1/23/2025	DTE ENERGY	15,043.66	**Checks under $20,000**
1/23/2025	DTE ENERGY	35,273.17	**Gas payments - multiple**
1/23/2025	GR-KC CONVENTION/ARENA AUTHORITY	6,308,201.89	**CCA - Amph Bond (DDA) draw #2 & 3**
1/23/2025	COUNTY OF KENT	108.92	**Checks under $20,000**
1/23/2025	DEMCO INC	196.63	**Checks under $20,000**
1/23/2025	WEST PUBLISHING CORP	648.62	**Checks under $20,000**
1/23/2025	AT & T MOBILITY	122.27	**Checks under $20,000**
1/23/2025	Action Industrial Supply Co.	213.58	**Checks under $20,000**
1/23/2025	HEALTHY HOMES COALITION W MI	3,580.72	**Checks under $20,000**
1/23/2025	FEDEX FREIGHT INC	87.00	**Checks under $20,000**
1/23/2025	THE SAM BERNSTEIN LAW FIRM	340.50	**Checks under $20,000**
1/23/2025	STANDARD ELECTRIC COMPANY	49.51	**Checks under $20,000**
1/23/2025	DAWAYNIA BRIDGEFORTH	70.53	**Checks under $20,000**
1/23/2025	MADDIN HOUSER	28.88	**Checks under $20,000**
1/23/2025	STATE OF MINNESOTA	77.13	**Checks under $20,000**
1/23/2025	AMY TYRRELL	86.63	**Checks under $20,000**
1/23/2025	STEPHEN L GRIMM PC	742.50	**Checks under $20,000**
1/23/2025	On Duty Gear, LLC	965.00	**Checks under $20,000**
1/23/2025	Kanopy Inc.	3,236.80	**Checks under $20,000**
1/23/2025	Fleis & VandenBrink Engineering Inc.	12,558.69	**Checks under $20,000**
1/23/2025	LES Two, LLC	55,460.00	**General construction - N. Primary Control Bldg MCC**
1/23/2025	Hotsy Equipment Company	121.39	**Checks under $20,000**
1/23/2025	Rock Dandeneau	241.80	**Checks under $20,000**
1/23/2025	Sherlock Investigations, Inc	285.00	**Checks under $20,000**
1/23/2025	Marissa Fellows	5,000.00	**Checks under $20,000**
1/23/2025	Grand Rapids Electric Motor Services LLC	971.50	**Checks under $20,000**
1/23/2025	YSI, Inc.	438.61	**Checks under $20,000**
1/23/2025	Women's Resource Center	5,845.81	**Checks under $20,000**
1/23/2025	Frederick Anthony Stella	20.00	**Checks under $20,000**
1/23/2025	Acta Solutions Inc	8,160.00	**Checks under $20,000**
1/23/2025	Imperial Dade	519.92	**Checks under $20,000**
1/23/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	603.63	**Checks under $20,000**
1/23/2025	Century Industries	138,600.00	**Auditorium/stadium bleachers**
1/23/2025	Michigan Association of Drug Court Professionals	495.00	**Checks under $20,000**

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1/23/2025	MVK Management Inc	$ 163.22	**Checks under $20,000**
1/23/2025	Thomas S. Klise Company	2,056.40	**Checks under $20,000**
1/23/2025	Denco Distributing, Inc	2,271.20	**Checks under $20,000**
1/23/2025	Autumn Ellie Mitchell	3,500.00	**Checks under $20,000**
1/23/2025	The Grand Rapids Red Project	26,387.04	**Opiod community provider - harm reduction supplies**
1/23/2025	CITY OF GRAND RAPIDS TREASURER	196.08	**Checks under $20,000**
1/23/2025	Jeffrey King	40.00	**Checks under $20,000**
1/23/2025	James Lewis	20.00	**Checks under $20,000**
1/23/2025	STATE OF MICHIGAN	106,982.27	**General construction - multiple locations**
1/23/2025	CHICAGO TITLE OF MICHIGAN, INC.	4,949.14	**Checks under $20,000**
1/23/2025	HOME REPAIR SERVICES	108,626.56	**Community Dev. Dept. - minor home repair & access modification**
1/23/2025	REBECCA BOSKER	125.00	**Checks under $20,000**
1/23/2025	MEGAN CATCHO	136.18	**Checks under $20,000**
1/23/2025	KATHRYN A. VAN DAGENS	2,356.68	**Checks under $20,000**
1/23/2025	Highstreet IT Solutions, LLC	482,782.00	**Computer software consulting**
1/23/2025	BLUE CROSS BLUE SHIELD OF MICH	1,235.03	**EFTs less than $20,000**
1/23/2025	P.I.E. Management, L.L.C.	5,280.89	**EFTs less than $20,000**
1/23/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COL	225.00	**EFTs less than $20,000**
1/23/2025	USALCO, LLC.	5,207.46	**EFTs less than $20,000**
1/23/2025	FIDELITY LANGUAGE RESOURCES LLC	1,982.50	**EFTs less than $20,000**
1/23/2025	Graybar Electric	43.20	**EFTs less than $20,000**
1/23/2025	CINTAS CORP	1,830.19	**EFTs less than $20,000**
1/23/2025	WW GRAINGER INC	3,135.55	**EFTs less than $20,000**
1/23/2025	ROWERDINK INC	2,945.60	**EFTs less than $20,000**
1/23/2025	PURITY CYLINDER GASES INC	243.12	**EFTs less than $20,000**
1/23/2025	SAFETY SERVICES INC	848.66	**EFTs less than $20,000**
1/23/2025	NEALS AUTOMOTIVE PARTS INC	8,138.34	**EFTs less than $20,000**
1/23/2025	TONY BETTEN FORD INC	5,426.48	**EFTs less than $20,000**
1/23/2025	KENT RUBBER SUPPLY	1,280.08	**EFTs less than $20,000**
1/23/2025	STATE SPRING SERVICE INC	2,466.56	**EFTs less than $20,000**
1/23/2025	MOORE & BRUGGINK INC	6,567.60	**EFTs less than $20,000**
1/23/2025	VALLEY TRUCK PARTS	736.34	**EFTs less than $20,000**
1/23/2025	ICCF COMMUNITY HOMES	1,394.34	**EFTs less than $20,000**
1/23/2025	NYE UNIFORM CO	3,507.30	**EFTs less than $20,000**
1/23/2025	THE KENDALL GROUP INC	1,175.99	**EFTs less than $20,000**
1/23/2025	TRAFFIC & SAFETY CONTROL SYS	895.80	**EFTs less than $20,000**
1/23/2025	KENT COMMUNICATIONS INC	7,051.94	**EFTs less than $20,000**
1/23/2025	RW MERCER 1	4,279.26	**EFTs less than $20,000**
1/23/2025	BAZEN ELECTRIC	1,795.12	**EFTs less than $20,000**
1/23/2025	GEOTECH INC	206.85	**EFTs less than $20,000**
1/23/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	8,463.50	**EFTs less than $20,000**
1/23/2025	RIVERBEND BODY SHOP INC	1,499.80	**EFTs less than $20,000**
1/23/2025	BERGER CHEVROLET INC	272.63	**EFTs less than $20,000**
1/23/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	200.00	**EFTs less than $20,000**
1/23/2025	HERITAGE HILL ASSOCIATION	5,704.43	**EFTs less than $20,000**
1/23/2025	Truck & Trailer Specialties	7,042.94	**EFTs less than $20,000**
1/23/2025	LOWERY CORPORATION	752.46	**EFTs less than $20,000**
1/23/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	14,596.46	**EFTs less than $20,000**
1/23/2025	DISABILITY ADV OF KENT CO	9,105.28	**EFTs less than $20,000**
1/23/2025	SUPERIOR ASPHALT INC	465.00	**EFTs less than $20,000**
1/23/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFTs less than $20,000**
1/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC	4,746.06	**EFTs less than $20,000**
1/23/2025	KENT COUNTY CMH AUTHORITY	1,732.50	**EFTs less than $20,000**
1/23/2025	Fastenal (MIGR1)	2,362.86	**EFTs less than $20,000**
1/23/2025	NETVANTAGE	1,215.11	**EFTs less than $20,000**
1/23/2025	MOTION INDUSTRIES	35.66	**EFTs less than $20,000**
1/23/2025	Dell Marketing LP	6,493.63	**EFTs less than $20,000**
1/23/2025	HARRINGTON IND PLASTICS INC	124.50	**EFTs less than $20,000**
1/23/2025	WEST MICHIGAN INTERNATIONAL	356.63	**EFTs less than $20,000**
1/23/2025	MYDATT SERVICE INC	504.62	**EFTs less than $20,000**
1/23/2025	ICE SCULPTURES LTD	5,000.00	**EFTs less than $20,000**
1/23/2025	MANAGEMENT BUSINESS SOLUTIONS	5,303.47	**EFTs less than $20,000**
1/23/2025	THE KENDALL GROUP INC	126.59	**EFTs less than $20,000**
1/23/2025	RIVERBEND BODY SHOP INC	2,826.10	**EFTs less than $20,000**
1/23/2025	JOMAR QSUB INC	8,389.45	**EFTs less than $20,000**
1/23/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	457.28	**EFTs less than $20,000**
1/23/2025	P.I.E. Management, L.L.C.	8,837.20	**EFTs less than $20,000**
1/23/2025	OTIS ELEVATOR COMPANY	278.75	**EFTs less than $20,000**
1/23/2025	Unistructural Support Systems, LTD	2,500.00	**EFTs less than $20,000**
1/23/2025	Trace Analytical Labatories Inc LLC	2,223.50	**EFTs less than $20,000**

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1/23/2025	ACO Inc	$ 1,847.73	**EFTs less than $20,000**
1/23/2025	Oh Hello Companies LLC	2,311.80	**EFTs less than $20,000**
1/23/2025	Creative Financial Staffing, LLC	2,702.17	**EFTs less than $20,000**
1/23/2025	AYA Youth Collective	8,987.90	**EFTs less than $20,000**
1/23/2025	The Goodyear Tire & Rubber Company	4,023.13	**EFTs less than $20,000**
1/23/2025	Telocin Group, Inc.	500.00	**EFTs less than $20,000**
1/23/2025	Edgar Omar Arredondo	2,100.00	**EFTs less than $20,000**
1/23/2025	Eurofins Environment Testing America Holdings, Inc.	2,925.00	**EFTs less than $20,000**
1/23/2025	Guidehouse Inc.	5,738.00	**EFTs less than $20,000**
1/23/2025	Ivy Marie-Ann Orth	4,705.00	**EFTs less than $20,000**
1/23/2025	Cocoon Art Space	2,600.00	**EFTs less than $20,000**
1/23/2025	Terex Global, GmbH	364.70	**EFTs less than $20,000**
1/23/2025	Highstreet IT Solutions, LLC	17,600.00	**EFTs less than $20,000**
1/23/2025	Kathryn Catlin	1,103.56	**EFTs less than $20,000**
1/23/2025	VeracityRx, LLC	9,078.47	**EFTs less than $20,000**
1/23/2025	ESI Legacy Holdco, Inc.	1,097.00	**EFTs less than $20,000**
1/23/2025	Boland Tire Inc.	6,478.96	**EFTs less than $20,000**
1/23/2025	Interactive Data, LLC	568.50	**EFTs less than $20,000**
1/23/2025	ApplicantPro Holdings LLC	109.00	**EFTs less than $20,000**
1/23/2025	Specialized Computer Solutions Incorporated	4,725.00	**EFTs less than $20,000**
1/23/2025	ReThinking Libraries, LLC	4,785.00	**EFTs less than $20,000**
1/23/2025	Graybar Electric	187.50	**EFTs less than $20,000**
1/23/2025	CINTAS CORP	84.25	**EFTs less than $20,000**
1/23/2025	LYDEN OIL 1	956.56	**EFTs less than $20,000**
1/23/2025	MATERIALS TESTING CONSULTANTS	896.12	**EFTs less than $20,000**
1/23/2025	NYE UNIFORM CO	1,237.53	**EFTs less than $20,000**
1/23/2025	LOWERY CORPORATION	187.50	**EFTs less than $20,000**
1/23/2025	SOUTH WEST AREA NEIGHBORS	3,788.06	**EFTs less than $20,000**
1/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC	438.83	**EFTs less than $20,000**
1/23/2025	BLUE CROSS BLUE SHIELD OF MICH	2,837.05	**EFTs less than $20,000**
1/23/2025	Wiss, Janney, Elstner Associates, Inc.	14,066.25	**EFTs less than $20,000**
1/23/2025	Magnet Forensics, LLC	10,494.00	**EFTs less than $20,000**
1/23/2025	ACO Inc	149.09	**EFTs less than $20,000**
1/23/2025	AIRGAS INC	583.29	**EFTs less than $20,000**
1/23/2025	TruHearing, Inc	15,192.00	**EFTs less than $20,000**
1/23/2025	Jason Fulton	312.00	**EFTs less than $20,000**
1/24/2025	STATE OF MICHIGAN	250.00	**Checks under $20,000**
1/24/2025	WILLIAM FRODL	461.97	**Checks under $20,000**
1/24/2025	THE SALVATION ARMY	11,325.65	**Checks under $20,000**
1/24/2025	MSC INDUSTRIAL SUPPLY CO INC	160.17	**Checks under $20,000**
1/24/2025	ADVANCED HYDROVAC INC	410.00	**Checks under $20,000**
1/24/2025	CELLCO PARTNERSHIP	1,556.63	**Checks under $20,000**
1/24/2025	CELLCO PARTNERSHIP	3,574.67	**Checks under $20,000**
1/24/2025	CELLCO PARTNERSHIP	4,584.43	**Checks under $20,000**
1/24/2025	CELLCO PARTNERSHIP	874.08	**Checks under $20,000**
1/24/2025	CELLCO PARTNERSHIP	66.89	**Checks under $20,000**
1/24/2025	GARFIELD PARK NEIGH. ASSOC.	4,047.81	**Checks under $20,000**
1/24/2025	INTERNATIONAL CODE COUNCIL INC	165.00	**Checks under $20,000**
1/24/2025	CONSUMERS ENERGY	82,439.25	**Electricity payments - multiple**
1/24/2025	HUBBELL, ROTH & CLARK INC	5,786.87	**Checks under $20,000**
1/24/2025	CARRIER & GABLE INC	3,635.95	**Checks under $20,000**
1/24/2025	AECOM Great Lakes, Inc.	17,788.84	**Checks under $20,000**
1/24/2025	PREIN & NEWHOF INC	1,014.30	**Checks under $20,000**
1/24/2025	MIERAS FAMILY SHOES	150.00	**Checks under $20,000**
1/24/2025	S-F ELECTRONIC SUPPLY INC	127.36	**Checks under $20,000**
1/24/2025	KUTSCHES HARDWARE CO	91.92	**Checks under $20,000**
1/24/2025	ENGINEERING SUPPLY CORP	1,388.85	**Checks under $20,000**
1/24/2025	MENARDS	37.62	**Checks under $20,000**
1/24/2025	SAFETY-KLEEN SYSTEMS INC	174.26	**Checks under $20,000**
1/24/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	200.28	**Checks under $20,000**
1/24/2025	GIVE 'EM A BRAKE SAFETY	1,364.90	**Checks under $20,000**
1/24/2025	Linde Gas & Equipment Inc.	87.12	**Checks under $20,000**
1/24/2025	TETRA TECH INC	5,738.81	**Checks under $20,000**
1/24/2025	Chrisko Enterprises Inc.	740.00	**Checks under $20,000**
1/24/2025	Security Incorporated	480.00	**Checks under $20,000**
1/24/2025	MICHIGAN GAS UTILITIES CORP	25,411.22	**Michigan gas utilities**
1/24/2025	RAILROAD MANAGEMENT CO LLC	677.55	**Checks under $20,000**
1/24/2025	MYEYEDR OPTOMETRY OF MICHIGAN	434.00	**Checks under $20,000**
1/24/2025	GRAND VALLEY METROPOLITAN COUNCIL	150.00	**Checks under $20,000**
1/24/2025	STANDARD ELECTRIC COMPANY	138.35	**Checks under $20,000**

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1/24/2025	MJL HOLDINGS LLC	$ 15,009.00	**Checks under $20,000**
1/24/2025	The Iserv Company, LLC	352.85	**Checks under $20,000**
1/24/2025	KERR PUMP & SUPPLY, INC	68.00	**Checks under $20,000**
1/24/2025	JGM VALVE CORP	1,250.00	**Checks under $20,000**
1/24/2025	PLM Lake & Land Management Corp	525.00	**Checks under $20,000**
1/24/2025	Safe Haven Ministries, Inc.	47,015.10	**Community development consulting**
1/24/2025	MDSolutions Inc	9,921.50	**Checks under $20,000**
1/24/2025	Waste Management of Michigan	489.24	**Checks under $20,000**
1/24/2025	Integral Partners LLC	7,965.73	**Checks under $20,000**
1/24/2025	New AnswerNet Inc	735.00	**Checks under $20,000**
1/24/2025	International Association of Fire Fighters	5,000.00	**Checks under $20,000**
1/24/2025	Judith Trecha	459.43	**Checks under $20,000**
1/24/2025	LYNN RABAUT	20.00	**Checks under $20,000**
1/24/2025	CORTNEY E SCHAFFER	10.00	**Checks under $20,000**
1/24/2025	MARY SWANSON	40.00	**Checks under $20,000**
1/24/2025	OverDrive, Inc.	23,209.59	**Library - books all types**
1/24/2025	PROGRESSIVE ARCHITECTURE	59,870.00	**Construction consulting - Belknap Park Griff's Icehouse**
1/24/2025	DIVERSCO CONSTRUCTION CO INC	120,702.15	**General construction - water system at var locations**
1/24/2025	BRIK PLUMBING LLC	123,051.23	**General construction - lead service lines**
1/24/2025	US SIGNAL 1 LLC	815.05	**EFTs less than $20,000**
1/24/2025	US SIGNAL 1 LLC	1,074.35	**EFTs less than $20,000**
1/24/2025	US SIGNAL 1 LLC	7,323.36	**EFTs less than $20,000**
1/24/2025	Jack Doheny Companies, Inc.	3,077.47	**EFTs less than $20,000**
1/24/2025	OverDrive, Inc.	2,218.45	**EFTs less than $20,000**
1/24/2025	Graybar Electric	154.00	**EFTs less than $20,000**
1/24/2025	Grand Rapids Public Museum	11,129.35	**EFTs less than $20,000**
1/24/2025	CINTAS CORP	72.15	**EFTs less than $20,000**
1/24/2025	LYDEN OIL 1	403.37	**EFTs less than $20,000**
1/24/2025	WW GRAINGER INC	1,769.76	**EFTs less than $20,000**
1/24/2025	FRANKLIN HOLWERDA CO	14,144.85	**EFTs less than $20,000**
1/24/2025	PROGRESSIVE ARCHITECTURE	305.00	**EFTs less than $20,000**
1/24/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	3,974.00	**EFTs less than $20,000**
1/24/2025	MATERIALS TESTING CONSULTANTS	17,923.80	**EFTs less than $20,000**
1/24/2025	HYDRO CHEM SYSTEMS INC	1,089.00	**EFTs less than $20,000**
1/24/2025	NYE UNIFORM CO	56.00	**EFTs less than $20,000**
1/24/2025	KENT COMMUNICATIONS INC	750.85	**EFTs less than $20,000**
1/24/2025	GEOTECH INC	6,592.48	**EFTs less than $20,000**
1/24/2025	NEIGHBORS OF BELKNAP LOOKOUT	3,002.42	**EFTs less than $20,000**
1/24/2025	LOWERY CORPORATION	3,158.71	**EFTs less than $20,000**
1/24/2025	WILLIAMS & WORKS INC	651.00	**EFTs less than $20,000**
1/24/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	360.00	**EFTs less than $20,000**
1/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC	120.37	**EFTs less than $20,000**
1/24/2025	Fastenal (MIGR1)	36.42	**EFTs less than $20,000**
1/24/2025	Dell Marketing LP	2,984.07	**EFTs less than $20,000**
1/24/2025	EXPRESS SERVICES INC	1,350.00	**EFTs less than $20,000**
1/24/2025	Primodal US Incorporated	8,094.80	**EFTs less than $20,000**
1/24/2025	THE KENDALL GROUP INC	1,637.00	**EFTs less than $20,000**
1/24/2025	Flowbird America Inc	13,854.57	**EFTs less than $20,000**
1/24/2025	Accounting Research & Analytics, LLC	4,155.00	**EFTs less than $20,000**
1/24/2025	ACO Inc	974.95	**EFTs less than $20,000**
1/24/2025	Windcave Inc.	4,187.06	**EFTs less than $20,000**
1/24/2025	AIRGAS INC	671.00	**EFTs less than $20,000**
1/24/2025	Midwest Workwear, LLC	1,913.21	**EFTs less than $20,000**
1/24/2025	SLC METER LLC	404.70	**EFTs less than $20,000**
1/24/2025	Placecraft, LLC	1,237.50	**EFTs less than $20,000**
1/27/2025	STATE FARM INS CO	50.00	**Checks under $20,000**
1/27/2025	STATE OF MICHIGAN	448.05	**Checks under $20,000**
1/27/2025	STATE OF MICHIGAN	422.30	**Checks under $20,000**
1/27/2025	US POSTAL SERVICE	25.00	**Checks under $20,000**
1/27/2025	WALGREENS	100.00	**Checks under $20,000**
1/27/2025	CITY OF GRAND RAPIDS TREASURER	200.00	**Checks under $20,000**
1/27/2025	CITY OF GRAND RAPIDS TREASURER	22,047.48	**ELC traffic signal energy**
1/27/2025	CITY OF GRAND RAPIDS TREASURER	2,552.83	**Checks under $20,000**
1/27/2025	CITY OF GRAND RAPIDS TREASURER	57,482.32	**Street lighting - downtown lots/ramps**
1/27/2025	CITY OF GR TREASURER WATER BILLS	2,197.47	**Checks under $20,000**
1/27/2025	CITY OF GR TREASURER WATER BILLS	1,081.33	**Checks under $20,000**
1/27/2025	EARLYCHILDHOOD, LLC	48.14	**Checks under $20,000**
1/27/2025	B & B MECHANICAL SERVICES LLC	9,377.73	**Checks under $20,000**
1/27/2025	US SECURITY ASSOC INC	10,706.32	**Checks under $20,000**
1/27/2025	CELLCO PARTNERSHIP	13,324.53	**Checks under $20,000**

City of Grand Rapids

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1/27/2025	CELLCO PARTNERSHIP	$	1,705.28	**Checks under $20,000**
1/27/2025	CELLCO PARTNERSHIP		4,794.86	**Checks under $20,000**
1/27/2025	CELLCO PARTNERSHIP		191.52	**Checks under $20,000**
1/27/2025	CELLCO PARTNERSHIP		617.28	**Checks under $20,000**
1/27/2025	AGILE SAFETY LLC		288.00	**Checks under $20,000**
1/27/2025	AMERICAN PUBLIC WORKS ASSN		825.00	**Checks under $20,000**
1/27/2025	UNITED PARCEL SERVICE		47.40	**Checks under $20,000**
1/27/2025	QUILL CORPORATION		93.80	**Checks under $20,000**
1/27/2025	ULINE INC		51.73	**Checks under $20,000**
1/27/2025	CONSUMERS ENERGY		12,958.85	**Checks under $20,000**
1/27/2025	CONSUMERS ENERGY		5,053.50	**Checks under $20,000**
1/27/2025	CONSUMERS ENERGY		6,517.29	**Checks under $20,000**
1/27/2025	CONSUMERS ENERGY		376.64	**Checks under $20,000**
1/27/2025	DICKINSON WRIGHT PLLC		10,076.00	**Checks under $20,000**
1/27/2025	DICKINSON WRIGHT PLLC		4,381.40	**Checks under $20,000**
1/27/2025	Pine Rest Christian Mental Health Services		7,517.68	**Checks under $20,000**
1/27/2025	LAKELAND LIBRARY COOPERATIVE		1,763.50	**Checks under $20,000**
1/27/2025	ETNA SUPPLY CO		1,882.45	**Checks under $20,000**
1/27/2025	BRECK GRAPHICS INC		433.74	**Checks under $20,000**
1/27/2025	BESCO WATER TREATMENT		56.00	**Checks under $20,000**
1/27/2025	ACTION CHEMICAL INC		323.30	**Checks under $20,000**
1/27/2025	LITERACY CENTER OF WEST MICH		3,750.00	**Checks under $20,000**
1/27/2025	KATERBERG CO., Inc		1,209.92	**Checks under $20,000**
1/27/2025	RAPID FIRE PROTECTION INC		77.00	**Checks under $20,000**
1/27/2025	DTE ENERGY		1,084.73	**Checks under $20,000**
1/27/2025	DTE ENERGY		4,780.28	**Checks under $20,000**
1/27/2025	DTE ENERGY		1,747.91	**Checks under $20,000**
1/27/2025	DTE ENERGY		398.29	**Checks under $20,000**
1/27/2025	MICHIGAN PIPE & VALVE-GR, INC.		33.79	**Checks under $20,000**
1/27/2025	CAROL GORNOWICH		243.40	**Checks under $20,000**
1/27/2025	GRANDVILLE AVENUE ARTS AND HUMANITIES INC		3,824.00	**Checks under $20,000**
1/27/2025	GR-KC CONVENTION/ARENA AUTHORITY		207,978.46	**Area 2 operating agreement - Feb. 2025 FY25**
1/27/2025	VOICES FOR HEALTH INC		84.80	**Checks under $20,000**
1/27/2025	GRAND RAPIDS PUBLIC SCHOOLS		2,100.00	**Checks under $20,000**
1/27/2025	UNIQUE MANAGEMENT SERVICES		1,713.90	**Checks under $20,000**
1/27/2025	AT & T MOBILITY		1,198.14	**Checks under $20,000**
1/27/2025	Kiesler Police Supply, Inc.		2,034.50	**Checks under $20,000**
1/27/2025	Chrisko Enterprises Inc.		395.00	**Checks under $20,000**
1/27/2025	Federal Square Building Co. #1, LLC		269.20	**Checks under $20,000**
1/27/2025	Security Incorporated		480.00	**Checks under $20,000**
1/27/2025	Jamiel Robinson		5,000.00	**Checks under $20,000**
1/27/2025	AMERICAN WATER WORKS ASSN		370.00	**Checks under $20,000**
1/27/2025	JOEL BUSSCHER		30.00	**Checks under $20,000**
1/27/2025	CLOSET & ROOM SOLUTIONS		39.00	**Checks under $20,000**
1/27/2025	Arlene French		1,000.00	**Checks under $20,000**
1/27/2025	Carolyn Thompson		587.15	**Checks under $20,000**
1/27/2025	Christina Gage		700.00	**Checks under $20,000**
1/27/2025	Christine Olson		700.00	**Checks under $20,000**
1/27/2025	Ines Jansons		900.00	**Checks under $20,000**
1/27/2025	Kathryn Caliendo		1,000.00	**Checks under $20,000**
1/27/2025	Laura Koops		1,555.80	**Checks under $20,000**
1/27/2025	Robert Rumberg		1,000.00	**Checks under $20,000**
1/27/2025	Rosalyn Kaiser		2,400.00	**Checks under $20,000**
1/27/2025	Salvador Chavis		1,820.00	**Checks under $20,000**
1/27/2025	Sandy Fairbrother		6.15	**Checks under $20,000**
1/27/2025	Thomas Wojciakowski		1,630.80	**Checks under $20,000**
1/27/2025	NATIONAL EMERGENCY NUMBER ASSOCIATION		1,650.00	**Checks under $20,000**
1/27/2025	EXPERIAN INFORMATION SOLUTIONS INC		52.72	**Checks under $20,000**
1/27/2025	THE SAM BERNSTEIN LAW FIRM		405.00	**Checks under $20,000**
1/27/2025	JOSE OROZCO		50.00	**Checks under $20,000**
1/27/2025	URBAN FAMILY MINISTRIES		350.00	**Checks under $20,000**
1/27/2025	JESSICA RODRIGUEZ		50.00	**Checks under $20,000**
1/27/2025	ALLISON FAROLE		320.30	**Checks under $20,000**
1/27/2025	AT & T		1,473.45	**Checks under $20,000**
1/27/2025	MARK HOEKSTRA		20.00	**Checks under $20,000**
1/27/2025	ANGELA ROSS		666.74	**Checks under $20,000**
1/27/2025	BETSY GARCIA		150.00	**Checks under $20,000**
1/27/2025	BRENESHA PIMPLETON		25.00	**Checks under $20,000**
1/27/2025	GRAND VALLEY METROPOLITAN COUNCIL		6,537.94	**Checks under $20,000**
1/27/2025	THERESA KOPP		25.00	**Checks under $20,000**

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1/27/2025	ANDREANNA DORNBOS	$ 150.00	**Checks under $20,000**
1/27/2025	ADA COFFEE BAR LLC	192.00	**Checks under $20,000**
1/27/2025	JULIUS ROGERS	250.00	**Checks under $20,000**
1/27/2025	JULIA HALL	10.00	**Checks under $20,000**
1/27/2025	Source One Environmental LLC	1,961.43	**Checks under $20,000**
1/27/2025	Ricoh USA, INC	12.29	**Checks under $20,000**
1/27/2025	Hoekstra Roofing Company, Inc.	254,001.51	**General construction - City Archives & Records Center**
1/27/2025	Summit Tree Service, Inc.	52,770.00	**Tree and shrub removal services**
1/27/2025	Degage Ministries	24,125.46	**Complex care transitional housing**
1/27/2025	havener properties	106,605.00	**Public utilities maintenance/repair - void fill 207 storm water struct using 7lb geo polymer**
1/27/2025	United Rentals (North America), Inc.	1,790.38	**Checks under $20,000**
1/27/2025	Corporation for Digital Scholarship	1,000.00	**Checks under $20,000**
1/27/2025	Valerie Wahna	5,000.00	**Checks under $20,000**
1/27/2025	Hotsy Equipment Company	1,740.00	**Checks under $20,000**
1/27/2025	JND Snowplowing LLC	9,685.00	**Checks under $20,000**
1/27/2025	Mel Trotter Ministries	20,287.51	**ARPA personal storage operations**
1/27/2025	The Beistle Company	2,250.00	**Checks under $20,000**
1/27/2025	4imprint, Inc.	994.36	**Checks under $20,000**
1/27/2025	Vulcan Inc.	3,246.67	**Checks under $20,000**
1/27/2025	JACO Civil Process, Inc.	164.19	**Checks under $20,000**
1/27/2025	Lifeline Training	716.00	**Checks under $20,000**
1/27/2025	Local First West Michigan	450.00	**Checks under $20,000**
1/27/2025	Friends of Four Star Inc	880.60	**Checks under $20,000**
1/27/2025	Municipal Emergency Services, Inc	297.00	**Checks under $20,000**
1/27/2025	Advance Local Media LLC	292.00	**Checks under $20,000**
1/27/2025	Construction Allies in Action	100.00	**Checks under $20,000**
1/27/2025	Janna Maris	1,000.00	**Checks under $20,000**
1/27/2025	BSNA COUNCIL OF NEIGHBORS	5,000.00	**Checks under $20,000**
1/27/2025	Randi Mikesell	3,957.89	**Checks under $20,000**
1/27/2025	Emmanuel Ibarra	2,547.40	**Checks under $20,000**
1/27/2025	Sarah Cash	4,000.00	**Checks under $20,000**
1/27/2025	Joseph Mark Consolla	300.00	**Checks under $20,000**
1/27/2025	Newmind Group, Inc	480.00	**Checks under $20,000**
1/27/2025	Gregory Lighton	2,275.00	**Checks under $20,000**
1/27/2025	Michigan Association of Drug Court Professionals	495.00	**Checks under $20,000**
1/27/2025	Catherine's Health Center	18,336.65	**Checks under $20,000**
1/27/2025	Everlasting Green Plantscape LLC	230.00	**Checks under $20,000**
1/27/2025	Adam Garcia	200.00	**Checks under $20,000**
1/27/2025	Alpine Power Systems, Inc	7,037.00	**Checks under $20,000**
1/27/2025	61ST DISTRICT COURT	300.00	**Checks under $20,000**
1/27/2025	ANDREW D SNYDER	320.00	**Checks under $20,000**
1/27/2025	ALISON OWENS SMITH	94.51	**Checks under $20,000**
1/27/2025	ANTONIA KING	94.00	**Checks under $20,000**
1/27/2025	NICOLE TANG	1,939.31	**Checks under $20,000**
1/27/2025	Traci Montgomery	20.00	**Checks under $20,000**
1/27/2025	STATE OF MICHIGAN	800.00	**Checks under $20,000**
1/27/2025	STATE OF MICHIGAN	6,944.66	**Checks under $20,000**
1/27/2025	AMERICAN FIDELITY ASSURANCE CO	6,005.26	**Checks under $20,000**
1/27/2025	AMERICAN FIDELITY ASSURANCE CO	11,508.65	**Checks under $20,000**
1/27/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	**Checks under $20,000**
1/27/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Checks under $20,000**
1/27/2025	BRETT N RODGERS TRUSTEE	770.64	**Checks under $20,000**
1/27/2025	G R P D DISPATCH UNION	636.00	**Checks under $20,000**
1/27/2025	MISDU	11,901.92	**Checks under $20,000**
1/27/2025	UNITED WAY OF KENT COUNTY	118.00	**Checks under $20,000**
1/27/2025	DONALD F SOUTHWELL	1,587.99	**Checks under $20,000**
1/27/2025	JESSIE J WALKER & JOYCE A WALKER	2,105.47	**Checks under $20,000**
1/27/2025	MAURICE BOWMAN	2,444.42	**Checks under $20,000**
1/27/2025	NATIONS TITLE AGENCY OF MICHIGAN	151.86	**Checks under $20,000**
1/27/2025	VAN ANDEL ARENA	105.00	**Checks under $20,000**
1/27/2025	OneAmerica Inc.	22,816.84	**457 & Roth**
1/27/2025	MONTANA CSED	300.00	**Checks under $20,000**
1/27/2025	DEO SINZUMUNSI	100.00	**Checks under $20,000**
1/27/2025	VERA MAEWEATHER	120.00	**Checks under $20,000**
1/27/2025	Velo Associates PLC	124.69	**Checks under $20,000**
1/27/2025	MERS OF MICHIGAN	131,143.91	**General employee contribution**
1/27/2025	MissionSquare Retirement	254,084.96	**Vantagepoint - 401 ADC**
1/27/2025	MissionSquare Retirement	91,978.47	**457 & Roth**
1/27/2025	Northern Trust Investments, Inc.	1,516,311.99	**Pension withheld**
1/27/2025	GEOTECH INC	71,070.25	**Construction consulting**

City of Grand Rapids

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1/27/2025	KENT COUNTY CMH AUTHORITY	$ 104,215.69	**Mental health crisis co-response**
1/27/2025	Rowe Professional Services Company, Inc.	22,863.50	**Construction consulting - Riverside Prk Bridge**
1/27/2025	Community Rebuilders	82,183.92	**Geo targeted housing outreach**
1/27/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,635.25	**EFTs less than $20,000**
1/27/2025	Jack Doheny Companies, Inc.	99.17	**EFTs less than $20,000**
1/27/2025	CINTAS CORP	1,296.43	**EFTs less than $20,000**
1/27/2025	WW GRAINGER INC	259.06	**EFTs less than $20,000**
1/27/2025	PURITY CYLINDER GASES INC	149.30	**EFTs less than $20,000**
1/27/2025	SOIL AND MATERIALS ENGINEERS, INC.	3,489.56	**EFTs less than $20,000**
1/27/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	8,613.80	**EFTs less than $20,000**
1/27/2025	MOORE & BRUGGINK INC	1,374.75	**EFTs less than $20,000**
1/27/2025	MATERIALS TESTING CONSULTANTS	4,562.45	**EFTs less than $20,000**
1/27/2025	NYE UNIFORM CO	312.84	**EFTs less than $20,000**
1/27/2025	THE KENDALL GROUP INC	800.00	**EFTs less than $20,000**
1/27/2025	J & H OIL CO	1,144.64	**EFTs less than $20,000**
1/27/2025	KENT COMMUNICATIONS INC	376.27	**EFTs less than $20,000**
1/27/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	4,175.69	**EFTs less than $20,000**
1/27/2025	LOWERY CORPORATION	1,363.93	**EFTs less than $20,000**
1/27/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	515.00	**EFTs less than $20,000**
1/27/2025	INTEGRITY BUSINESS SOLUTIONS LLC	923.07	**EFTs less than $20,000**
1/27/2025	ROBERT A BROENE	1,220.00	**EFTs less than $20,000**
1/27/2025	Dell Marketing LP	1,034.99	**EFTs less than $20,000**
1/27/2025	Elwood Staffing	1,196.63	**EFTs less than $20,000**
1/27/2025	ES SERVICES COMPANY	9,917.00	**EFTs less than $20,000**
1/27/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	493.08	**EFTs less than $20,000**
1/27/2025	P.I.E. Management, L.L.C.	1,384.56	**EFTs less than $20,000**
1/27/2025	Miele, Incorporated	520.14	**EFTs less than $20,000**
1/27/2025	Unistructural Support Systems, LTD	5,075.00	**EFTs less than $20,000**
1/27/2025	ACO Inc	496.35	**EFTs less than $20,000**
1/27/2025	WMJ Services LLC	991.49	**EFTs less than $20,000**
1/27/2025	Midwest Workwear, LLC	606.13	**EFTs less than $20,000**
1/27/2025	CDW Corporation	14,155.48	**EFTs less than $20,000**
1/27/2025	Kathryn Catlin	21.66	**EFTs less than $20,000**
1/27/2025	Eng., Inc.	4,570.00	**EFTs less than $20,000**
1/27/2025	ESI Legacy Holdco, Inc.	3,535.00	**EFTs less than $20,000**
1/27/2025	Jason Fulton	910.00	**EFTs less than $20,000**
1/27/2025	Weaver and Tidwell, LLP	6,139.88	**EFTs less than $20,000**
1/28/2025	Richmond Stamp Works Inc.	58.85	**Checks under $20,000**
1/28/2025	Core and Main	1,447.48	**Checks under $20,000**
1/28/2025	MSC INDUSTRIAL SUPPLY CO INC	256.15	**Checks under $20,000**
1/28/2025	CONSUMERS ENERGY	555.52	**Checks under $20,000**
1/28/2025	WEBB CHEMICAL SVC CORP	5,474.00	**Checks under $20,000**
1/28/2025	FEDEX	61.36	**Checks under $20,000**
1/28/2025	CSX TRANSPORTATION	180.00	**Checks under $20,000**
1/28/2025	ROMOND CROW	5.00	**Checks under $20,000**
1/28/2025	JAZMIN HAWKINS	30.00	**Checks under $20,000**
1/28/2025	RICHARD STOLCENBERG	135.00	**Checks under $20,000**
1/28/2025	RICKY BURSON	20.00	**Checks under $20,000**
1/28/2025	Waste Management of Michigan	961.47	**Checks under $20,000**
1/28/2025	Sniffer Robotics, Inc.	8,500.00	**Checks under $20,000**
1/28/2025	County of Kent	27,683.69	**Check over $20,000 - Admin svcs - Individual Circuit Breaker Program**
1/28/2025	MOORE & BRUGGINK INC	68,200.49	**EFT over $20,000 - Construction consulting - multiple locations**
1/28/2025	LODESTAR CONSTRUCTION INC	96,140.00	**EFT over $20,000 - Maintenance and repair - utility underground projects**
1/28/2025	NEW DEVELOPMENT CORP	48,993.50	**EFT over $20,000 - Community Dev. Dept. - construction costs 854 First NW**
1/28/2025	Flowbird America Inc	32,896.00	**EFT over $20,000 - Parking meters - monthly data and operational cost**
1/28/2025	Beaumont Capital Management LLC	33,975.97	**EFT over $20,000 - Investment mgmt svcs - investment advisor DBT svcs**
1/28/2025	VICINITY ENERGY GRAND RAPIDS LLC	2,550.70	**EFTs under $20,000**
1/28/2025	THIN BLUE LINE OF MICHIGAN	806.74	**EFTs under $20,000**
1/28/2025	A P A G R	5,307.83	**EFTs under $20,000**
1/28/2025	F O P LODGE #97	1,762.00	**EFTs under $20,000**
1/28/2025	G R E I U	18,690.98	**EFTs under $20,000**
1/28/2025	G R FIREFIGHTERS LOCAL 366	11,978.88	**EFTs under $20,000**
1/28/2025	G R M E A	232.50	**EFTs under $20,000**
1/28/2025	G R POLICE OFFICERS ASSOCIATION	9,860.40	**EFTs under $20,000**
1/28/2025	GRAND RAPIDS POLICE COMMAND	777.00	**EFTs under $20,000**
1/28/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	268.00	**EFTs under $20,000**

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1/28/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 8,654.50	**EFTs under $20,000**
1/28/2025	TEAMSTERS LOCAL 406	244.50	**EFTs under $20,000**
1/28/2025	FIREFIGHTERS MEDICARE SUP FUND	5,939.58	**EFTs under $20,000**
1/28/2025	METLIFE	2,813.79	**EFTs under $20,000**
1/28/2025	Raymond James & Associates Command	952.14	**EFTs under $20,000**
1/28/2025	Raymond James & Associates GRPOA	5,633.18	**EFTs under $20,000**
1/28/2025	Raymond James & Associates Non Union	1,146.06	**EFTs under $20,000**
1/28/2025	Raymond James & Associates GREIU	3,032.50	**EFTs under $20,000**
1/28/2025	Raymond James & Associates APA	1,964.30	**EFTs under $20,000**
1/28/2025	MissionSquare Retirement	11,424.88	**EFTs under $20,000**
1/28/2025	MissionSquare Retirement	91,978.47	**EFTs under $20,000**
1/28/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,178.98	**EFTs under $20,000**
1/28/2025	Raymond James & Associates ECO	96.65	**EFTs under $20,000**
1/28/2025	MissionSquare Retirement	15,602.93	**EFTs under $20,000**
1/28/2025	Jack Doheny Companies, Inc.	773.52	**EFTs under $20,000**
1/28/2025	OverDrive, Inc.	627.53	**EFTs under $20,000**
1/28/2025	COMPONE ADMINISTRATORS INC	888.75	**EFTs under $20,000**
1/28/2025	FREDRICKSON SUPPLY LLC	4,514.50	**EFTs under $20,000**
1/28/2025	CINTAS CORP	535.31	**EFTs under $20,000**
1/28/2025	WW GRAINGER INC	297.41	**EFTs under $20,000**
1/28/2025	PROGRESSIVE ARCHITECTURE	4,675.00	**EFTs under $20,000**
1/28/2025	MOORE & BRUGGINK INC	10,645.75	**EFTs under $20,000**
1/28/2025	NYE UNIFORM CO	1,493.97	**EFTs under $20,000**
1/28/2025	KENT COMMUNICATIONS INC	12,002.16	**EFTs under $20,000**
1/28/2025	BAZEN ELECTRIC	2,321.53	**EFTs under $20,000**
1/28/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	1,800.00	**EFTs under $20,000**
1/28/2025	LOWERY CORPORATION	2,380.71	**EFTs under $20,000**
1/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	684.69	**EFTs under $20,000**
1/28/2025	Fastenal (MIGR1)	1,350.69	**EFTs under $20,000**
1/28/2025	Elwood Staffing	1,167.32	**EFTs under $20,000**
1/28/2025	ICE SCULPTURES LTD	400.00	**EFTs under $20,000**
1/28/2025	MANAGEMENT BUSINESS SOLUTIONS	4,526.38	**EFTs under $20,000**
1/28/2025	P.I.E. Management, L.L.C.	448.80	**EFTs under $20,000**
1/28/2025	Vos Glass, LLC	1,814.64	**EFTs under $20,000**
1/28/2025	Rowe Professional Services Company, Inc.	22,863.50	**EFTs under $20,000**
1/28/2025	Ferguson Enterprises	6,675.96	**EFTs under $20,000**
1/28/2025	Wiss, Janney, Elstner Associates, Inc.	5,077.50	**EFTs under $20,000**
1/28/2025	Trace Analytical Labatories Inc LLC	81.00	**EFTs under $20,000**
1/28/2025	ACO Inc	1,176.36	**EFTs under $20,000**
1/28/2025	Frostyboyz Entertainment LLC	300.00	**EFTs under $20,000**
1/28/2025	Dania Margaux Grevengoed	1,960.00	**EFTs under $20,000**
1/28/2025	ESI Legacy Holdco, Inc.	2,816.93	**EFTs under $20,000**
1/28/2025	Jason Fulton	1,742.00	**EFTs under $20,000**
1/28/2025	ReThinking Libraries, LLC	18,712.50	**EFTs under $20,000**
1/28/2025	IRS Federal 941 Taxes	996,443.75	**Payroll over $20,000**
1/29/2025	T-MOBILE USA	165.00	**Checks under $20,000**
1/29/2025	T-MOBILE USA	165.00	**Checks under $20,000**
1/29/2025	T-MOBILE USA	50.00	**Checks under $20,000**
1/29/2025	T-MOBILE USA	165.00	**Checks under $20,000**
1/29/2025	BOSTON SQUARE LOCK & KEY INC	3,033.80	**Checks under $20,000**
1/29/2025	Gallery on Fulton Condominium Association	14,828.31	**Checks under $20,000**
1/29/2025	TRANE US INC	1,340.00	**Checks under $20,000**
1/29/2025	ULINE INC	378.42	**Checks under $20,000**
1/29/2025	INTERNATIONAL CODE COUNCIL INC	69.00	**Checks under $20,000**
1/29/2025	ROBBINS LOCK SHOP INC	37.50	**Checks under $20,000**
1/29/2025	BESCO WATER TREATMENT	31.50	**Checks under $20,000**
1/29/2025	FEDEX	98.70	**Checks under $20,000**
1/29/2025	D & W FOODS	181.98	**Checks under $20,000**
1/29/2025	COLLIERS INTERNATIONAL HOLDINGS USA INC	9,000.00	**Checks under $20,000**
1/29/2025	TANISHA WIGGINS	100.00	**Checks under $20,000**
1/29/2025	KARISSA MANSFIELD	100.00	**Checks under $20,000**
1/29/2025	ADAM RODRIGUEZ	45.84	**Checks under $20,000**
1/29/2025	ALPHA MEN'S CENTER	50.00	**Checks under $20,000**
1/29/2025	yourmembership.com	150.00	**Checks under $20,000**
1/29/2025	Advantage Benefits Group, Inc.	7,500.00	**Checks under $20,000**
1/29/2025	PassportParking, Inc.	23,186.49	**Check over $20,000 - Parking mgmt - mobile pay transaction fees**
1/29/2025	McCann Industries Inc	1,609.67	**Checks under $20,000**
1/29/2025	Vulcan Inc.	48.01	**Checks under $20,000**

City of Grand Rapids

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1/29/2025	ElectroCycle, Inc.	$ 240.00	**Checks under $20,000**
1/29/2025	VIQ Solutions, Inc.	76.88	**Checks under $20,000**
1/29/2025	Ellis McClain Construction , llc	198,742.00	**Check over $20,000 - General construction - sidewalk and ADA ramp at various locations**
1/29/2025	ST MARY'S HEALTH SERVICES	39.85	**Checks under $20,000**
1/29/2025	ST MARY'S HEALTH SERVICES	30,762.76	**Check over $20,000 - W/C medical charges**
1/29/2025	PRIORITY HEALTH INSURANCE	147.00	**Checks under $20,000**
1/29/2025	PRIORITY HEALTH INSURANCE	378.00	**Checks under $20,000**
1/29/2025	MED-1 Leonard, LLC	1,031.99	**Checks under $20,000**
1/29/2025	MED-1 Leonard, LLC	15,429.48	**Checks under $20,000**
1/29/2025	MED-1 Leonard, LLC	55.90	**Checks under $20,000**
1/29/2025	MED-1 Leonard, LLC	1,207.50	**Checks under $20,000**
1/29/2025	MED-1 Leonard, LLC	812.27	**Checks under $20,000**
1/29/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Checks under $20,000**
1/29/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Checks under $20,000**
1/29/2025	ORTHOPAEDIC ASSOC OF GR PC	8,354.67	**Checks under $20,000**
1/29/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	450.00	**Checks under $20,000**
1/29/2025	Wellness by Design LLC	1,229.62	**Checks under $20,000**
1/29/2025	Wellness by Design LLC	1,405.28	**Checks under $20,000**
1/29/2025	ALIGNNETWORKS, INC.	617.74	**Checks under $20,000**
1/29/2025	ALIGNNETWORKS, INC.	810.77	**Checks under $20,000**
1/29/2025	BLUE CROSS BLUE SHIELD OF MICH	46,952.03	**EFT over $20,000 - Administration svcs - health**
1/29/2025	VeracityRx, LLC	38,244.77	**EFT over $20,000 - Administration svcs - vision**
1/29/2025	FIDELITY LANGUAGE RESOURCES LLC	1,235.00	**EFTs under $20,000**
1/29/2025	Graybar Electric	6,326.00	**EFTs under $20,000**
1/29/2025	CINTAS CORP	458.72	**EFTs under $20,000**
1/29/2025	WW GRAINGER INC	183.52	**EFTs under $20,000**
1/29/2025	SAFETY SERVICES INC	1,287.85	**EFTs under $20,000**
1/29/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,163.30	**EFTs under $20,000**
1/29/2025	NYE UNIFORM CO	290.00	**EFTs under $20,000**
1/29/2025	GEOTECH INC	3,707.87	**EFTs under $20,000**
1/29/2025	LOWERY CORPORATION	827.47	**EFTs under $20,000**
1/29/2025	INTEGRITY BUSINESS SOLUTIONS LLC	655.57	**EFTs under $20,000**
1/29/2025	KENT COUNTY CMH AUTHORITY	2,829.50	**EFTs under $20,000**
1/29/2025	KEMIRA WATER SOLUTIONS INC	5,715.87	**EFTs under $20,000**
1/29/2025	Dell Marketing LP	1,239.74	**EFTs under $20,000**
1/29/2025	Elwood Staffing	7,160.08	**EFTs under $20,000**
1/29/2025	THE KENDALL GROUP INC	637.09	**EFTs under $20,000**
1/29/2025	Dewpoint Inc.	1,013.18	**EFTs under $20,000**
1/29/2025	P.I.E. Management, L.L.C.	4,160.09	**EFTs under $20,000**
1/29/2025	Ferguson Enterprises	12,711.32	**EFTs under $20,000**
1/29/2025	Gesink Roofing and Exteriors LLC	8,440.00	**EFTs under $20,000**
1/29/2025	Eng., Inc.	4,774.89	**EFTs under $20,000**
1/30/2025	US SECURITY ASSOC INC	3,339.70	**Checks under $20,000**
1/30/2025	CONSUMERS ENERGY	9,467.39	**Checks under $20,000**
1/30/2025	CONSUMERS ENERGY	4,591.43	**Checks under $20,000**
1/30/2025	UNITED DISTRIBUTION GROUP LLC	318.54	**Checks under $20,000**
1/30/2025	DYKEMA EXCAVATORS INC	3,398.00	**Checks under $20,000**
1/30/2025	WEBB CHEMICAL SVC CORP	8,625.73	**Checks under $20,000**
1/30/2025	DTE ENERGY	19,932.34	**Checks under $20,000**
1/30/2025	DTE ENERGY	5,569.39	**Checks under $20,000**
1/30/2025	DTE ENERGY	7,626.13	**Checks under $20,000**
1/30/2025	DLT SOLUTIONS LLC	2,011.50	**Checks under $20,000**
1/30/2025	FEDEX	1,047.87	**Checks under $20,000**
1/30/2025	MID MICHIGAN CAR AND TRUCK SERV INC	64.89	**Checks under $20,000**
1/30/2025	AMERICAN WATER WORKS ASSN	91.00	**Checks under $20,000**
1/30/2025	TransUnion Risk and Alternative Data Solutions, Inc.	180.50	**Checks under $20,000**
1/30/2025	JAMES ADKINS	124.00	**Checks under $20,000**
1/30/2025	MYEYEDR OPTOMETRY OF MICHIGAN	99.00	**Checks under $20,000**
1/30/2025	KYLE WOJCZYNSKI	104.00	**Checks under $20,000**
1/30/2025	JULIET GOODRICH	50.00	**Checks under $20,000**
1/30/2025	JANAI CASTENADA	100.00	**Checks under $20,000**
1/30/2025	On Duty Gear, LLC	965.00	**Checks under $20,000**
1/30/2025	Grace Coffee LLC	1,287.94	**Checks under $20,000**
1/30/2025	Couriered LLC	254.40	**Checks under $20,000**
1/30/2025	David James Buter	800.00	**Checks under $20,000**
1/30/2025	Worldwide Interpreters, LLC	465.00	**Checks under $20,000**
1/30/2025	Progressive FORCE Concepts LLC	1,900.00	**Checks under $20,000**
1/30/2025	TREVOR BODNAR	40.00	**Checks under $20,000**
1/30/2025	STATE OF MICHIGAN	350.00	**Checks under $20,000**

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1/30/2025	UNITED HEALTHCARE INSURANCE CO	$	450.00	**Checks under $20,000**
1/30/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Checks under $20,000**
1/30/2025	UNITED HEALTHCARE INSURANCE CO		345.00	**Checks under $20,000**
1/30/2025	UNITED HEALTHCARE INSURANCE CO		450.00	**Checks under $20,000**
1/30/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Checks under $20,000**
1/30/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		324.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		146.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		156.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		114.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		304.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		123.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		123.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		304.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
1/30/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
1/30/2025	BLUE CARE NETWORK OF MICHIGAN		95.00	**Checks under $20,000**
1/30/2025	BLUE CARE NETWORK OF MICHIGAN		61.70	**Checks under $20,000**
1/30/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		300.00	**Checks under $20,000**
1/30/2025	HUMANA INC		174.90	**Checks under $20,000**
1/30/2025	MUTUAL OF OMAHA		330.00	**Checks under $20,000**
1/30/2025	DUANE & JEANNETTE KELDERMAN		402.36	**Checks under $20,000**
1/30/2025	TRANSNATION TITLE AGENCY		535.96	**Checks under $20,000**
1/30/2025	HEALTH CARE SERVICE CORPORATION		225.00	**Checks under $20,000**
1/30/2025	Site Design Solutions, LLC		55,899.26	**EFT over $20,000 - Construction consulting - Grand River East River Front**
1/30/2025	Envisio Solutions Inc.		34,119.05	**EFT over $20,000 - Computer systems process control**
1/30/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		55.00	**EFTs under $20,000**
1/30/2025	CINTAS CORP		1,489.63	**EFTs under $20,000**
1/30/2025	WW GRAINGER INC		1,970.05	**EFTs under $20,000**
1/30/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY		489.90	**EFTs under $20,000**
1/30/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		1,024.31	**EFTs under $20,000**
1/30/2025	RICHARDSON BUSINESS SOLUTIONS		837.61	**EFTs under $20,000**
1/30/2025	NYE UNIFORM CO		455.88	**EFTs under $20,000**
1/30/2025	GEOTECH INC		5,916.10	**EFTs under $20,000**
1/30/2025	HURST INC		17,665.72	**EFTs under $20,000**
1/30/2025	RIVERBEND BODY SHOP INC		7,278.87	**EFTs under $20,000**
1/30/2025	LOWERY CORPORATION		936.40	**EFTs under $20,000**
1/30/2025	INTEGRITY BUSINESS SOLUTIONS LLC		1,067.85	**EFTs under $20,000**
1/30/2025	WEST MICHIGAN INTERNATIONAL		561.82	**EFTs under $20,000**
1/30/2025	Elwood Staffing		1,276.40	**EFTs under $20,000**
1/30/2025	All City Management Services Inc		14,806.23	**EFTs under $20,000**
1/30/2025	MANAGEMENT BUSINESS SOLUTIONS		1,084.00	**EFTs under $20,000**
1/30/2025	THE KENDALL GROUP INC		52.98	**EFTs under $20,000**
1/30/2025	Rowe Professional Services Company, Inc.		420.00	**EFTs under $20,000**
1/30/2025	Ferguson Enterprises		6,082.40	**EFTs under $20,000**
1/30/2025	ACO Inc		187.93	**EFTs under $20,000**
1/30/2025	CDW Corporation		3,301.35	**EFTs under $20,000**
1/30/2025	Transworld Systems Inc.		1,826.16	**EFTs under $20,000**
1/30/2025	ESI Legacy Holdco, Inc.		9,850.00	**EFTs under $20,000**
1/31/2025	HIGHPOINT ELECTRIC, INC		3,171.06	**Checks under $20,000**
1/31/2025	Core and Main		210.00	**Checks under $20,000**
1/31/2025	CELLCO PARTNERSHIP		216.09	**Checks under $20,000**
1/31/2025	TRANE US INC		4,591.97	**Checks under $20,000**
1/31/2025	AMERICAN LIBRARY ASSN		335.00	**Checks under $20,000**
1/31/2025	CONSUMERS ENERGY		178.04	**Checks under $20,000**
1/31/2025	CARRIER & GABLE INC		4,120.00	**Checks under $20,000**
1/31/2025	MICHIGAN LIBRARY ASSN		85.00	**Checks under $20,000**
1/31/2025	ETNA SUPPLY CO		904.20	**Checks under $20,000**
1/31/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION		1,495.00	**Checks under $20,000**
1/31/2025	OCEAN INC		2,054.00	**Checks under $20,000**
1/31/2025	Environmental Testing & Consulting, Inc.		950.00	**Checks under $20,000**
1/31/2025	C-COMM INC		2,320.00	**Checks under $20,000**
1/31/2025	THE DERK PIETER CO		330.45	**Checks under $20,000**
1/31/2025	AAA Lead Inspections, Inc.		975.00	**Checks under $20,000**
1/31/2025	GR-KC CONVENTION/ARENA AUTHORITY		1,678,121.35	**Check over $20,000 - Amph parking bond draw #1-5**

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1/31/2025	VOICES FOR HEALTH INC	$ 336.00	**Checks under $20,000**
1/31/2025	FIRST NATIONAL BANK OF OMAHA	490.96	**Checks under $20,000**
1/31/2025	FIRST NATIONAL BANK OF OMAHA	123.98	**Checks under $20,000**
1/31/2025	FIRST NATIONAL BANK OF OMAHA	2,009.95	**Checks under $20,000**
1/31/2025	VOSS LIGHTING	4,777.40	**Checks under $20,000**
1/31/2025	AT & T MOBILITY	688.56	**Checks under $20,000**
1/31/2025	Hamlett Environmental Technologies 1	300.00	**Checks under $20,000**
1/31/2025	DTE ENERGY	225.52	**Checks under $20,000**
1/31/2025	JESSICA SCHLEH	21.00	**Checks under $20,000**
1/31/2025	NETWORK PARTNERS	90.00	**Checks under $20,000**
1/31/2025	RONALD WOLTER	55.00	**Checks under $20,000**
1/31/2025	VERNON HAYDEN	75.00	**Checks under $20,000**
1/31/2025	SAMARHIA GIFFEL	532.36	**Checks under $20,000**
1/31/2025	AT & T	629.30	**Checks under $20,000**
1/31/2025	MOLLY KOWALSKI	10.50	**Checks under $20,000**
1/31/2025	JEOVANI PANTOJA	63.00	**Checks under $20,000**
1/31/2025	Comcast Cable Communications, Inc.	163.80	**Checks under $20,000**
1/31/2025	Comcast Cable Communications, Inc.	420.88	**Checks under $20,000**
1/31/2025	Emphasys Computer Solutions, Inc.	7,500.00	**Checks under $20,000**
1/31/2025	Doxim Inc	12,086.58	**Checks under $20,000**
1/31/2025	shawn m sremba	2,230.03	**Checks under $20,000**
1/31/2025	Vulcan Inc.	140.34	**Checks under $20,000**
1/31/2025	MACQUEEN EQUIPMENT LLC	31,500.00	**Check over $20,000 - Fire protection clothing - 77 pair globe shadow boots**
1/31/2025	Advance Local Media LLC	1,004.00	**Checks under $20,000**
1/31/2025	All-Lift Soulutions, LLC	1,837.00	**Checks under $20,000**
1/31/2025	Grand Renovations	14,531.30	**Checks under $20,000**
1/31/2025	HIS Constructors, Inc.	294,594.90	**Check over $20,000 - General construction - Ash lagoon sampling at WRRF**
1/31/2025	ROBERT G HINDT	5,530.13	**Checks under $20,000**
1/31/2025	241 State Street LLC	23,122.85	**Check over $20,000 - Rental space for 245 State St.**
1/31/2025	Derek Mohr	5,000.00	**Checks under $20,000**
1/31/2025	John Ramsey	3,075.42	**Checks under $20,000**
1/31/2025	JARED M GRABINSKI	56.98	**Checks under $20,000**
1/31/2025	NGANGA AND RUKIYA N GATHUNGU	12,746.00	**Checks under $20,000**
1/31/2025	ASIA PATTERSON	500.00	**Checks under $20,000**
1/31/2025	UNITED HEALTHCARE INSURANCE CO	486.66	**Checks under $20,000**
1/31/2025	BLUE CROSS OF CALIFORNIA	450.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	147.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	147.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	114.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	165.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	165.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	225.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	360.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	266.00	**Checks under $20,000**
1/31/2025	PRIORITY HEALTH INSURANCE	244.00	**Checks under $20,000**
1/31/2025	AGILE SAFETY LLC	2,600.00	**Checks under $20,000**
1/31/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Checks under $20,000**
1/31/2025	ALIGNNETWORKS, INC.	121.60	**Checks under $20,000**
1/31/2025	FRANKLIN HOLWERDA CO	101,153.00	**EFT over $20,000 - General construction - Grit Tank at WRRF Phase 2**
1/31/2025	MCDONALD PLUMBING INC	101,201.96	**EFT over $20,000 - General construction - private lead svcs**
1/31/2025	PRIORITY HEALTH MANAGED BENEFITS INC	700,504.80	**EFT over $20,000 - Check request claims 01.24.25**
1/31/2025	Montgomery Excavating LLC	266,308.62	**EFT over $20,000 - General construction - Eleanor & Fremont**
1/31/2025	Lexington Limited Dividend Housing LLC	128,157.93	**EFT over $20,000 - Community Dev. Dept. - construction costs 45 Lexington Ave. NW**
1/31/2025	Clark Construction Company	3,807,646.25	**EFT over $20,000 - General construction - Scribner**
1/31/2025	VeracityRx, LLC	208,466.69	**EFT over $20,000 - DisclosedRx Claims 01.18.25-01.24.25**
1/31/2025	CINTAS CORP	199.00	**EFTs under $20,000**
1/31/2025	WW GRAINGER INC	1,644.99	**EFTs under $20,000**
1/31/2025	MCDONALD PLUMBING INC	2,940.00	**EFTs under $20,000**
1/31/2025	NYE UNIFORM CO	29.50	**EFTs under $20,000**
1/31/2025	BAZEN ELECTRIC	4,321.39	**EFTs under $20,000**
1/31/2025	DIVERSCO CONSTRUCTION CO INC	17,462.20	**EFTs under $20,000**
1/31/2025	LOWERY CORPORATION	321.06	**EFTs under $20,000**
1/31/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,116.31	**EFTs under $20,000**
1/31/2025	Grand Rapids City Withholding Payment	137,815.70	**Payroll over $20,000**
2/1/2025	Bank of New York	2,479,062.44	**EFT over $20,000 - Water Sewer - monthy debt service**
2/1/2025	HUNTINGTON BANK	389,323.75	**EFT over $20,000 - City of Grand Rapids Capital Improvement Bonds 2017**
2/3/2025	COUNTY OF KENT	1,000.00	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/3/2025	STANDARD & POOR'S FINANCIAL SERVICES	$ 27,500.00	**Check over $20,000 - Accounting svcs**
2/3/2025	B & B MECHANICAL SERVICES LLC	656.31	**Checks under $20,000**
2/3/2025	MSC INDUSTRIAL SUPPLY CO INC	20.52	**Checks under $20,000**
2/3/2025	PLUMMERS DISPOSAL SERVICE	135.00	**Checks under $20,000**
2/3/2025	CELLCO PARTNERSHIP	215.39	**Checks under $20,000**
2/3/2025	CELLCO PARTNERSHIP	648.18	**Checks under $20,000**
2/3/2025	CELLCO PARTNERSHIP	2,176.77	**Checks under $20,000**
2/3/2025	GREATER GR CHAMBER FOUNDATION	10,375.00	**Checks under $20,000**
2/3/2025	AGILE SAFETY LLC	192.00	**Checks under $20,000**
2/3/2025	SiteOne Landscape Supply	1,556.74	**Checks under $20,000**
2/3/2025	CONSUMERS ENERGY	155.19	**Checks under $20,000**
2/3/2025	CONSUMERS ENERGY	6,734.29	**Checks under $20,000**
2/3/2025	CONSUMERS ENERGY	269.86	**Checks under $20,000**
2/3/2025	GRAND RAPIDS BAR ASSN	550.00	**Checks under $20,000**
2/3/2025	GORDON FOOD SERVICE INC	332.64	**Checks under $20,000**
2/3/2025	ERHARDT CONSTRUCTION 1	840,943.31	**Check over $20,000 - General construction - MLK Park Lodge**
2/3/2025	PREIN & NEWHOF INC	3,280.90	**Checks under $20,000**
2/3/2025	GENERAL MOTIVATION CO INC	169.05	**Checks under $20,000**
2/3/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	395.00	**Checks under $20,000**
2/3/2025	HOME REPAIR SERVICES	47,272.05	**Check over $20,000 - Low income refuse collection program agreement**
2/3/2025	ENGINEERING SUPPLY CORP	406.96	**Checks under $20,000**
2/3/2025	Yellow Rose Transport Inc.	6,652.77	**Checks under $20,000**
2/3/2025	FENCE CONSULTANTS OF W MI INC	65.00	**Checks under $20,000**
2/3/2025	DTE ENERGY	1,203.54	**Checks under $20,000**
2/3/2025	MENARDS	343.08	**Checks under $20,000**
2/3/2025	GENUINE PARTS CO	1,503.95	**Checks under $20,000**
2/3/2025	MICROGENICS CORP	92.97	**Checks under $20,000**
2/3/2025	FEDEX	27.04	**Checks under $20,000**
2/3/2025	Linde Gas & Equipment Inc.	85.84	**Checks under $20,000**
2/3/2025	Deere Credit Inc.	1,429.30	**Checks under $20,000**
2/3/2025	ImageMaster LLC	1,750.00	**Checks under $20,000**
2/3/2025	Van Dyken Mechanical, Inc.	5,161.08	**Checks under $20,000**
2/3/2025	HUNTINGTON BANK	500.00	**Checks under $20,000**
2/3/2025	MOODYS INVESTOR SVC	25,500.00	**Check over $20,000 - Fees**
2/3/2025	PATTEN MONUMENT CO	908.80	**Checks under $20,000**
2/3/2025	EASTERN MICHIGAN UNIVERSITY	3,500.00	**Checks under $20,000**
2/3/2025	ROGER CLEVELAND GOLF COMPANY INC	2,025.36	**Checks under $20,000**
2/3/2025	SINAS DRAMIS LARKIN GRAVES & WALDMAN PC	954.63	**Checks under $20,000**
2/3/2025	ANNABELLE WILKINSON	52.00	**Checks under $20,000**
2/3/2025	STRAUB SEAMAN & ALLEN PC	154.25	**Checks under $20,000**
2/3/2025	JESSICA SMITH	307.00	**Checks under $20,000**
2/3/2025	CLEVELAND SIMMONS	765.00	**Checks under $20,000**
2/3/2025	BRISEIDA PENALOZA	90.00	**Checks under $20,000**
2/3/2025	HENRY SALLEY	185.76	**Checks under $20,000**
2/3/2025	Presidio Holdings Inc	10,802.00	**Checks under $20,000**
2/3/2025	Comcast Cable Communications, Inc.	25.64	**Checks under $20,000**
2/3/2025	Tactical Energetic Entry Systems LLC	3,250.00	**Checks under $20,000**
2/3/2025	Arborwear LLC	1,976.06	**Checks under $20,000**
2/3/2025	Escape Velocity Holding, Inc.	19,157.10	**Checks under $20,000**
2/3/2025	Kleyn Mobile Repair LLC	14,364.41	**Checks under $20,000**
2/3/2025	Environmental Consulting & Technology, Inc.	4,167.50	**Checks under $20,000**
2/3/2025	Lawson Products, Inc.	339.66	**Checks under $20,000**
2/3/2025	Pro-Tech Heating & Cooling, LLC	9,880.00	**Checks under $20,000**
2/3/2025	Young Money Finances	160.97	**Checks under $20,000**
2/3/2025	ElectroCycle, Inc.	20.00	**Checks under $20,000**
2/3/2025	MFCI, LLC	41,250.00	**Check over $20,000 - Financial advisor**
2/3/2025	Interview Now, Inc	10,815.00	**Checks under $20,000**
2/3/2025	Hasina Bankston	165.00	**Checks under $20,000**
2/3/2025	Harbourside Ventures, LLC	71.70	**Checks under $20,000**
2/3/2025	Public Thread X	585.66	**Checks under $20,000**
2/3/2025	Dunn Ecological Services LLC	787.50	**Checks under $20,000**
2/3/2025	Travis Trierweiler	1,252.50	**Checks under $20,000**
2/3/2025	Budget Mini Trucks, LLC	29,365.00	**Check over $20,000 - Check over $20,000 - Truck bodies and parts**
2/3/2025	Thielen Turf Irrigation Inc	747.50	**Checks under $20,000**
2/3/2025	CITY OF GRAND RAPIDS TREASURER	40.00	**Checks under $20,000**
2/3/2025	RUSSELL FREDERICK LEWIS	463.00	**Checks under $20,000**
2/3/2025	WILLIAM POELMA	169.40	**Checks under $20,000**
2/3/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/3/2025	PRIORITY HEALTH INSURANCE	$	117.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		154.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		154.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		450.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		150.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		172.50	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		300.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		330.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		357.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		450.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		300.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		90.00	**Checks under $20,000**
2/3/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
2/3/2025	CORELOGIC		8,271.32	**Checks under $20,000**
2/3/2025	DOWNTOWN GRAND RAPIDS INC		55,650.00	**Check over $20,000 - DGRI - WoW artist installations 01/2025**
2/3/2025	WYOMING EXCAVATORS INC		288,948.48	**EFT over $20,000 - General construction - Division to Fulton to Michigan**
2/3/2025	BVR Restoration LLC		20,430.00	**EFT over $20,000 - General construction - Fire Coldbrook Masonry**
2/3/2025	PRIORITY HEALTH MANAGED BENEFITS INC		468,523.10	**EFT over $20,000 - Check request claims 01.31.25**
2/3/2025	Modern Roofing, Inc.		26,675.00	**EFT over $20,000 - General construction - WRRF roof replacement**
2/3/2025	Severance Electric Co., Inc.		52,875.16	**EFT over $20,000 - Construction - electrical svcs, lines, and signal work (labor)**
2/3/2025	RK Davis, Inc.		271,104.38	**EFT over $20,000 - Energy mgmt engineering - Caledonia Pump Station**
2/3/2025	MoTown Square Limited Dividend Housing Limited Partnership		399,274.48	**EFT over $20,000 - Community Development Dept. - Motown Square LDHA**
2/3/2025	Reliable Energy, Inc.		28,458.00	**EFT over $20,000 - Wholesale energy procurement and mgmt svcs - natural gas**
2/3/2025	CHARLES F. BOEKELOO, P.C.		4,826.25	**EFTs under $20,000**
2/3/2025	CINTAS CORP		178.26	**EFTs under $20,000**
2/3/2025	WW GRAINGER INC		3,059.10	**EFTs under $20,000**
2/3/2025	SAFETY SERVICES INC		571.99	**EFTs under $20,000**
2/3/2025	PROGRESSIVE ARCHITECTURE		123.24	**EFTs under $20,000**
2/3/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		101.00	**EFTs under $20,000**
2/3/2025	NYE UNIFORM CO		254.00	**EFTs under $20,000**
2/3/2025	J & H OIL CO		1,154.64	**EFTs under $20,000**
2/3/2025	KENT COMMUNICATIONS INC		258.68	**EFTs under $20,000**
2/3/2025	GEOTECH INC		8,621.04	**EFTs under $20,000**
2/3/2025	HURST INC		6,956.80	**EFTs under $20,000**
2/3/2025	KALAMAZOO SANITARY SUPPLY LLC		2,947.63	**EFTs under $20,000**
2/3/2025	LOWERY CORPORATION		731.33	**EFTs under $20,000**
2/3/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC		235.00	**EFTs under $20,000**
2/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC		1,202.24	**EFTs under $20,000**
2/3/2025	Dell Marketing LP		4,425.00	**EFTs under $20,000**
2/3/2025	MYDATT SERVICE INC		4,212.27	**EFTs under $20,000**
2/3/2025	BLUE CROSS BLUE SHIELD OF MICH		1,797.04	**EFTs under $20,000**
2/3/2025	MANAGEMENT BUSINESS SOLUTIONS		3,884.92	**EFTs under $20,000**
2/3/2025	Thomas Jack Tilma		4,412.00	**EFTs under $20,000**
2/3/2025	ACO Inc		2,845.99	**EFTs under $20,000**
2/3/2025	Creative Financial Staffing, LLC		16,710.15	**EFTs under $20,000**
2/3/2025	The Goodyear Tire & Rubber Company		8,097.98	**EFTs under $20,000**
2/3/2025	Kathryn Catlin		251.52	**EFTs under $20,000**
2/4/2025	City of Grand Rapids Treasurer		68,701.18	**Biosolids over $20,000**
2/4/2025	E3 Integrated Engineering, LLC		110,120.00	**Biosolids over $20,000**
2/4/2025	ACENTEK		37.52	**Checks under $20,000**
2/4/2025	BOSTON SQUARE LOCK & KEY INC		112.12	**Checks under $20,000**
2/4/2025	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO		1,300.00	**Checks under $20,000**
2/4/2025	PLANTE & MORAN, PLLC		14,850.00	**Checks under $20,000**
2/4/2025	FISHER SCIENTIFIC, LLC		232.06	**Checks under $20,000**
2/4/2025	Core and Main		791.38	**Checks under $20,000**
2/4/2025	DIGILUBE SYSTEMS INC		497.80	**Checks under $20,000**
2/4/2025	CONSUMERS ENERGY		41,534.57	**Check over $20,000 - Electric - various locations**
2/4/2025	CONSUMERS ENERGY		8,774.97	**Checks under $20,000**
2/4/2025	CONSUMERS ENERGY		1,398.02	**Checks under $20,000**
2/4/2025	UNITED DISTRIBUTION GROUP LLC		287.71	**Checks under $20,000**
2/4/2025	MIERAS FAMILY SHOES		280.50	**Checks under $20,000**
2/4/2025	ETNA SUPPLY CO		1,122.50	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/4/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	2,200.00	**Checks under $20,000**
2/4/2025	HACH 1		786.00	**Checks under $20,000**
2/4/2025	COOPERATIVE PERSONNEL SERVICES		10,000.00	**Checks under $20,000**
2/4/2025	TimeClock Plus, LLC		336.00	**Checks under $20,000**
2/4/2025	BANK OF NEW YORK MELLON TRUST CO NA		750.00	**Checks under $20,000**
2/4/2025	Hamlett Environmental Technologies 1		2,668.52	**Checks under $20,000**
2/4/2025	MacAllister Machinery Inc.,		1,800.00	**Checks under $20,000**
2/4/2025	STS OPERATING INC		11,957.48	**Checks under $20,000**
2/4/2025	On Duty Gear, LLC		52.00	**Checks under $20,000**
2/4/2025	Comcast Cable Communications, Inc.		142.44	**Checks under $20,000**
2/4/2025	Past Perfect, Inc.		29,737.40	**Check over $20,000 - Research svcs**
2/4/2025	MacAllister Machinery Co Inc		1,455.90	**Checks under $20,000**
2/4/2025	Andrea Wallace		1,000.00	**Checks under $20,000**
2/4/2025	Metro FiberNet, LLC		538.97	**Checks under $20,000**
2/4/2025	GooseChase Adventures Inc.		5,000.00	**Checks under $20,000**
2/4/2025	Vulcan Inc.		261.19	**Checks under $20,000**
2/4/2025	Amnestie Lillian-Tate VerDuin		2,800.00	**Checks under $20,000**
2/4/2025	Anthony P Lubenow		200.00	**Checks under $20,000**
2/4/2025	Austin VanDenBerge		750.00	**Checks under $20,000**
2/4/2025	Imperial Dade		104.92	**Checks under $20,000**
2/4/2025	Front Street LLC		4,317.55	**Checks under $20,000**
2/4/2025	M RETAIL SOLUTIONS, LLC		1,000.00	**Checks under $20,000**
2/4/2025	Jody Schaendorf		8,100.00	**Checks under $20,000**
2/4/2025	Seth Michael Haut		2,050.00	**Checks under $20,000**
2/4/2025	Matthies Enterprises Inc		115.00	**Checks under $20,000**
2/4/2025	Aaron Clason		200.00	**Checks under $20,000**
2/4/2025	Adam Bonner		200.00	**Checks under $20,000**
2/4/2025	Caila Ferro		3,007.50	**Checks under $20,000**
2/4/2025	Guardian Alliance Technologies, Inc.		24,000.00	**Check over $20,000 - Printer accessories and supplies - annual platform fee**
2/4/2025	VeracityRx, LLC		32,995.01	**EFT over $20,000 - DisclosedRx - pharmacy benefits manager**
2/4/2025	Jack Doheny Companies, Inc.		207.76	**EFTs under $20,000**
2/4/2025	CINTAS CORP		678.04	**EFTs under $20,000**
2/4/2025	WW GRAINGER INC		2,712.61	**EFTs under $20,000**
2/4/2025	PURITY CYLINDER GASES INC		46.88	**EFTs under $20,000**
2/4/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY		241.50	**EFTs under $20,000**
2/4/2025	MCDONALD PLUMBING INC		2,935.00	**EFTs under $20,000**
2/4/2025	NYE UNIFORM CO		813.91	**EFTs under $20,000**
2/4/2025	J & H OIL CO		509.52	**EFTs under $20,000**
2/4/2025	BAZEN ELECTRIC		387.96	**EFTs under $20,000**
2/4/2025	HURST INC		1,668.47	**EFTs under $20,000**
2/4/2025	KALAMAZOO SANITARY SUPPLY LLC		4,894.30	**EFTs under $20,000**
2/4/2025	LOWERY CORPORATION		155.53	**EFTs under $20,000**
2/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC		998.77	**EFTs under $20,000**
2/4/2025	Fastenal (MIGR1)		509.36	**EFTs under $20,000**
2/4/2025	HARRINGTON IND PLASTICS INC		92.30	**EFTs under $20,000**
2/4/2025	Elwood Staffing		1,337.54	**EFTs under $20,000**
2/4/2025	P.I.E. Management, L.L.C.		18,150.91	**EFTs under $20,000**
2/4/2025	Flowbird America Inc		11,202.83	**EFTs under $20,000**
2/4/2025	ACO Inc		161.91	**EFTs under $20,000**
2/4/2025	Creative Financial Staffing, LLC		981.75	**EFTs under $20,000**
2/4/2025	CDW Corporation		11,305.04	**EFTs under $20,000**
2/4/2025	The Goodyear Tire & Rubber Company		2,891.38	**EFTs under $20,000**
2/4/2025	Kathryn Catlin		155.90	**EFTs under $20,000**
2/5/2025	Richmond Stamp Works Inc.		190.45	**Checks under $20,000**
2/5/2025	CRAIG A. JENISON		3,577.50	**Checks under $20,000**
2/5/2025	Core and Main		50.30	**Checks under $20,000**
2/5/2025	MSC INDUSTRIAL SUPPLY CO INC		246.27	**Checks under $20,000**
2/5/2025	DUNCAN PARKING TECHNOLOGIES INC		334.14	**Checks under $20,000**
2/5/2025	JKG INC		409.00	**Checks under $20,000**
2/5/2025	US SECURITY ASSOC INC		3,186.31	**Checks under $20,000**
2/5/2025	CELLCO PARTNERSHIP		114.88	**Checks under $20,000**
2/5/2025	CELLCO PARTNERSHIP		595.04	**Checks under $20,000**
2/5/2025	CELLCO PARTNERSHIP		191.50	**Checks under $20,000**
2/5/2025	CELLCO PARTNERSHIP		6,148.08	**Checks under $20,000**
2/5/2025	CONSUMERS ENERGY		16,551.97	**Checks under $20,000**
2/5/2025	GRAND RAPIDS BAR ASSN		800.00	**Checks under $20,000**
2/5/2025	HUBBELL, ROTH & CLARK INC		254.47	**Checks under $20,000**
2/5/2025	YMCA OF GREATER GRAND RAPIDS		120.00	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/5/2025	MICHIGAN LIBRARY ASSN	$ 160.00	**Checks under $20,000**
2/5/2025	RUSCHE TRUCKING INC	13,117.19	**Checks under $20,000**
2/5/2025	MIERAS FAMILY SHOES	948.00	**Checks under $20,000**
2/5/2025	S-F ELECTRONIC SUPPLY INC	579.99	**Checks under $20,000**
2/5/2025	WEBB CHEMICAL SVC CORP	8,276.45	**Checks under $20,000**
2/5/2025	ROBBINS LOCK SHOP INC	708.00	**Checks under $20,000**
2/5/2025	ETNA SUPPLY CO	45,614.70	**Check over $20,000 - Pipe repair clamps, couplings, leak kits, conduit and fittings, meter fittings, etc.**
2/5/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	575.00	**Checks under $20,000**
2/5/2025	HISPANIC CENTER OF W MICH	883.63	**Checks under $20,000**
2/5/2025	EAST HILLS COUNCIL OF NEIGHBORS	1,993.87	**Checks under $20,000**
2/5/2025	Midwest Safety Products	545.60	**Checks under $20,000**
2/5/2025	ICCF NONPROFIT HOUSING CORP	65,200.00	**Check over $20,000 - LBRF ESA Grants**
2/5/2025	PRIORITY HEALTH	17,591.89	**Checks under $20,000**
2/5/2025	BANDIT INDUSTRIES	1,666.37	**Checks under $20,000**
2/5/2025	THE DERK PIETER CO	120.00	**Checks under $20,000**
2/5/2025	DTE ENERGY	817.04	**Checks under $20,000**
2/5/2025	CAROL GORNOWICH	226.01	**Checks under $20,000**
2/5/2025	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	10,000.00	**Checks under $20,000**
2/5/2025	TMI COMPRESSED AIR SYSTEMS	1,001.73	**Checks under $20,000**
2/5/2025	COUNTY OF KENT	1,810.05	**Checks under $20,000**
2/5/2025	MENARDS	89.96	**Checks under $20,000**
2/5/2025	WEST PUBLISHING CORP	2,650.19	**Checks under $20,000**
2/5/2025	FIRST NATIONAL BANK OF OMAHA	1,227.89	**Checks under $20,000**
2/5/2025	VOSS LIGHTING	10.00	**Checks under $20,000**
2/5/2025	Catering by Martha's	313.00	**Checks under $20,000**
2/5/2025	analytical testing and consulting inc	1,000.00	**Checks under $20,000**
2/5/2025	Security Incorporated	336.00	**Checks under $20,000**
2/5/2025	BESCORP, INC.	608.00	**Checks under $20,000**
2/5/2025	Sherry L. Batzer	236.25	**Checks under $20,000**
2/5/2025	CORDES TRENCHING 1	210.00	**Checks under $20,000**
2/5/2025	MARK MATTHEWS	190.40	**Checks under $20,000**
2/5/2025	DANNY ROQUE	63.00	**Checks under $20,000**
2/5/2025	MYEYEDR OPTOMETRY OF MICHIGAN	244.00	**Checks under $20,000**
2/5/2025	COLLIERS INTERNATIONAL HOLDINGS USA INC	4,250.00	**Checks under $20,000**
2/5/2025	CARLYE HAISMA	186.90	**Checks under $20,000**
2/5/2025	HD SUPPLY INC	690.38	**Checks under $20,000**
2/5/2025	ADOBE INC	71.20	**Checks under $20,000**
2/5/2025	Alpine Tree Service	3,800.00	**Checks under $20,000**
2/5/2025	Presidio Holdings Inc	8,571.00	**Checks under $20,000**
2/5/2025	Light & Breuning, Inc.	371.25	**Checks under $20,000**
2/5/2025	Wealthy Street Bakery Inc	217.57	**Checks under $20,000**
2/5/2025	National College Attainment Network	163.56	**Checks under $20,000**
2/5/2025	Dolan Consulting Group, LLC	3,255.00	**Checks under $20,000**
2/5/2025	Clearwater Analytics, LLC	5,278.75	**Checks under $20,000**
2/5/2025	Exodus Place	689.00	**Checks under $20,000**
2/5/2025	Waste Management of Michigan	503.87	**Checks under $20,000**
2/5/2025	Pure Water Partners LLC	129.00	**Checks under $20,000**
2/5/2025	shawn m sremba	2,930.03	**Checks under $20,000**
2/5/2025	HAWKINS & COMPANY CPA	2,250.00	**Checks under $20,000**
2/5/2025	DETAILXPERTS FRANCHISE SYSTEMS, LLC	1,305.00	**Checks under $20,000**
2/5/2025	Mackenzie Goss	5,000.00	**Checks under $20,000**
2/5/2025	YSI, Inc.	106.10	**Checks under $20,000**
2/5/2025	ElectroCycle, Inc.	80.00	**Checks under $20,000**
2/5/2025	Jacqulin Showers	9,750.00	**Checks under $20,000**
2/5/2025	Vicente Rojas	4,676.20	**Checks under $20,000**
2/5/2025	Ronald Christian Rivera	300.00	**Checks under $20,000**
2/5/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	1,000.00	**Checks under $20,000**
2/5/2025	Imperial Dade	1,013.64	**Checks under $20,000**
2/5/2025	Jody Schaendorf	16,200.00	**Checks under $20,000**
2/5/2025	Fairfax Imaging, Inc.	32,970.00	**Check over $20,000 - Banking svcs - scanners and readers**
2/5/2025	Kathryn Marie Benson	350.00	**Checks under $20,000**
2/5/2025	900 W Leonard	144,841.51	**Check over $20,000 - Developer reimbursement - summer FY 2025**
2/5/2025	Jared Higgins	100.00	**Checks under $20,000**
2/5/2025	Kyle Dobrowolski	100.00	**Checks under $20,000**
2/5/2025	Savannah Greenert	100.00	**Checks under $20,000**
2/5/2025	Advanced Micro Instruments Inc	2,997.15	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/5/2025	3Degrees Group, Inc.	$	38,870.00	**Check over $20,000 - Energy conservation consulting - renewable energy cert**
2/5/2025	Katelynn j Fonger		100.00	**Checks under $20,000**
2/5/2025	Kara C Bolt		5,000.00	**Checks under $20,000**
2/5/2025	Adam Rogalski		3,400.00	**Checks under $20,000**
2/5/2025	Michael Eugene Shultz		1,400.00	**Checks under $20,000**
2/5/2025	Eno Etefia		1,695.00	**Checks under $20,000**
2/5/2025	JARED HAISMA		25.00	**Checks under $20,000**
2/5/2025	STATE OF MICHIGAN		83,907.91	**Check over $20,000 - Transmittal fee**
2/5/2025	COUNTY OF KENT		7,695.00	**Checks under $20,000**
2/5/2025	EDWARD LONGSTREET		228.22	**Checks under $20,000**
2/5/2025	KEVIN HEINTZ		50.00	**Checks under $20,000**
2/5/2025	GERSON COLORADO		63.00	**Checks under $20,000**
2/5/2025	JAMES OUZTS		287.40	**Checks under $20,000**
2/5/2025	Leap Day 92, Inc		925.00	**Checks under $20,000**
2/5/2025	COREWELL HEALTH		127.32	**Checks under $20,000**
2/5/2025	ST MARY'S HEALTH SERVICES		782.77	**Checks under $20,000**
2/5/2025	SONUS HEARING		65.00	**Checks under $20,000**
2/5/2025	MED-1 Leonard, LLC		3,319.79	**Checks under $20,000**
2/5/2025	MED-1 Leonard, LLC		406.46	**Checks under $20,000**
2/5/2025	MED-1 Leonard, LLC		292.12	**Checks under $20,000**
2/5/2025	MED-1 Leonard, LLC		1,844.41	**Checks under $20,000**
2/5/2025	GRAND RAPIDS COMMUNITY COLLEGE		19,665.36	**Checks under $20,000**
2/5/2025	ALTERNATIVE SAFETY & TESTING		8.25	**Checks under $20,000**
2/5/2025	MI ASSN OF MUNICIPAL CLERKS		700.00	**Checks under $20,000**
2/5/2025	GRAND RAPIDS PUBLIC SCHOOLS		139,800.09	**Check over $20,000 - Tax distribution**
2/5/2025	West Michigan Anesthesia		336.00	**Checks under $20,000**
2/5/2025	COUNTY OF KENT		1,876,382.12	**Check over $20,000 - Tax distribution**
2/5/2025	COUNTY OF KENT		2,120.12	**Checks under $20,000**
2/5/2025	FOREST HILLS PUBLIC SCHOOLS		3,988.43	**Checks under $20,000**
2/5/2025	INTERURBAN TRANSIT PARTNERSHIP		16,184.50	**Checks under $20,000**
2/5/2025	KENT INTERMEDIATE SCHL DIST		62,669.35	**Check over $20,000 - Tax distribution**
2/5/2025	KENTWOOD PUBLIC SCHOOLS		3,002.92	**Checks under $20,000**
2/5/2025	MED-1 BRETON LLC		78.87	**Checks under $20,000**
2/5/2025	ORTHOPAEDIC ASSOC OF GR PC		533.45	**Checks under $20,000**
2/5/2025	MEGAN CATCHO		15.64	**Checks under $20,000**
2/5/2025	JOHNNIE KING		2,391.00	**Checks under $20,000**
2/5/2025	KATHRYN PIKAART AND MICHAEL PIKAART		5,704.15	**Checks under $20,000**
2/5/2025	Wellness by Design LLC		175.66	**Checks under $20,000**
2/5/2025	ALIGNNETWORKS, INC.		1,160.78	**Checks under $20,000**
2/5/2025	MedRisk HoldCo, LLC		116.77	**Checks under $20,000**
2/5/2025	MedRisk HoldCo, LLC		997.82	**Checks under $20,000**
2/5/2025	P.I.E. Management, L.L.C.		33,142.39	**EFT over $20,000 - Temporary personnel svcs**
2/5/2025	WELL HOUSE		27,991.13	**EFT over $20,000 - Community Development Dept. - 512 Highland St. SE**
2/5/2025	Highstreet IT Solutions, LLC		97,300.00	**EFT over $20,000 - Computer software consulting**
2/5/2025	Juan Lopez		169,623.75	**EFT over $20,000 - LBRF for 1516 Cesar E. Chavez**
2/5/2025	Graybar Electric		374.16	**EFTs under $20,000**
2/5/2025	CINTAS CORP		1,260.70	**EFTs under $20,000**
2/5/2025	WW GRAINGER INC		1,679.02	**EFTs under $20,000**
2/5/2025	PURITY CYLINDER GASES INC		2,285.41	**EFTs under $20,000**
2/5/2025	MCDONALD PLUMBING INC		19,135.00	**EFTs under $20,000**
2/5/2025	HURST INC		3,848.73	**EFTs under $20,000**
2/5/2025	LOWERY CORPORATION		116.75	**EFTs under $20,000**
2/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC		1,647.30	**EFTs under $20,000**
2/5/2025	Dell Marketing LP		5,550.00	**EFTs under $20,000**
2/5/2025	BLUE CROSS BLUE SHIELD OF MICH		2,043.86	**EFTs under $20,000**
2/5/2025	MANAGEMENT BUSINESS SOLUTIONS		650.40	**EFTs under $20,000**
2/5/2025	AMERICAN UNITED LIFE-GROUP DIV		3,150.97	**EFTs under $20,000**
2/5/2025	THE KENDALL GROUP INC		778.24	**EFTs under $20,000**
2/5/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC		226.40	**EFTs under $20,000**
2/5/2025	P.I.E. Management, L.L.C.		3,374.39	**EFTs under $20,000**
2/5/2025	ACO Inc		196.90	**EFTs under $20,000**
2/5/2025	Oh Hello Companies LLC		7,535.49	**EFTs under $20,000**
2/5/2025	Grand Rapids Downtown Market		5,000.00	**EFTs under $20,000**
2/5/2025	Second Vibess LLC		3,001.00	**EFTs under $20,000**
2/5/2025	Executive PR and Talent LLC		544.97	**EFTs under $20,000**
2/5/2025	Tracey Lashawn Green		600.00	**EFTs under $20,000**
2/6/2025	STATE OF MICHIGAN		2,123.25	**Checks under $20,000**
2/6/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT		2,621.90	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/6/2025	CITY OF GR TREASURER WATER BILLS	$	1,585.76	**Checks under $20,000**
2/6/2025	CITY OF GR TREASURER WATER BILLS		998.01	**Checks under $20,000**
2/6/2025	Vision Service Plan		1,052.09	**Checks under $20,000**
2/6/2025	John N Campbell MD PC		235.22	**Checks under $20,000**
2/6/2025	FISHER SCIENTIFIC, LLC		150.06	**Checks under $20,000**
2/6/2025	FILEONQ, INC		1,800.00	**Checks under $20,000**
2/6/2025	Wright Express Financial Services Corporation		832.55	**Checks under $20,000**
2/6/2025	B & B MECHANICAL SERVICES LLC		328.56	**Checks under $20,000**
2/6/2025	JKG INC		2,043.76	**Checks under $20,000**
2/6/2025	US SECURITY ASSOC INC		26,595.74	**Check over $20,000 - Uniformed security guard svcs**
2/6/2025	CELLCO PARTNERSHIP		93.68	**Checks under $20,000**
2/6/2025	CELLCO PARTNERSHIP		1,287.31	**Checks under $20,000**
2/6/2025	UNITED PARCEL SERVICE		50.20	**Checks under $20,000**
2/6/2025	ULINE INC		1,490.00	**Checks under $20,000**
2/6/2025	CONSUMERS ENERGY		18,091.14	**Checks under $20,000**
2/6/2025	UNITED DISTRIBUTION GROUP LLC		143.64	**Checks under $20,000**
2/6/2025	DICKINSON WRIGHT PLLC		989.00	**Checks under $20,000**
2/6/2025	Delta Dental of Michigan		4,094.20	**Checks under $20,000**
2/6/2025	MIERAS FAMILY SHOES		948.25	**Checks under $20,000**
2/6/2025	CASCADE ENGINEERING INC		20,249.00	**Check over $20,000 - Refuse cart program software**
2/6/2025	KUTSCHES HARDWARE CO		35.98	**Checks under $20,000**
2/6/2025	ETNA SUPPLY CO		13,336.82	**Checks under $20,000**
2/6/2025	Interphase Office Interiors, Inc.		9,510.29	**Checks under $20,000**
2/6/2025	ACTION CHEMICAL INC		22,499.17	**Check over $20,000 - Elbows miscellaneaous**
2/6/2025	BANDIT INDUSTRIES		2,053.67	**Checks under $20,000**
2/6/2025	Yellow Rose Transport Inc.		2,619.55	**Checks under $20,000**
2/6/2025	PLUMMERS ENVIRONMENTAL SERVICE		1,465.30	**Checks under $20,000**
2/6/2025	THE DERK PIETER CO		3,958.45	**Checks under $20,000**
2/6/2025	DTE ENERGY		836.37	**Checks under $20,000**
2/6/2025	CONCRETE CENTRAL		191.74	**Checks under $20,000**
2/6/2025	COUNTY OF KENT		37.08	**Checks under $20,000**
2/6/2025	MENARDS		99.99	**Checks under $20,000**
2/6/2025	WEST PUBLISHING CORP		4,897.00	**Checks under $20,000**
2/6/2025	HOLLINGER METAL EDGE INC		5,055.60	**Checks under $20,000**
2/6/2025	GENUINE PARTS CO		1,332.70	**Checks under $20,000**
2/6/2025	AT & T MOBILITY		56.55	**Checks under $20,000**
2/6/2025	VWR INTERNATIONAL INC		237.02	**Checks under $20,000**
2/6/2025	Smitter Pest Control Management llc		310.00	**Checks under $20,000**
2/6/2025	Security Incorporated		1,032.00	**Checks under $20,000**
2/6/2025	Settlementone Screening Corporation		166.77	**Checks under $20,000**
2/6/2025	Answer United		63.09	**Checks under $20,000**
2/6/2025	LISA M NEDWICK		156.10	**Checks under $20,000**
2/6/2025	CASEY SMITH COOKINGHAM		10.00	**Checks under $20,000**
2/6/2025	JACOB ARENDS		114.90	**Checks under $20,000**
2/6/2025	LUCAS REUL		179.20	**Checks under $20,000**
2/6/2025	DANIEL KAPANUI		325.00	**Checks under $20,000**
2/6/2025	IVAN CAMARILLO		196.00	**Checks under $20,000**
2/6/2025	KELLEN UZARSKI		60.20	**Checks under $20,000**
2/6/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH		58.00	**Checks under $20,000**
2/6/2025	LINDA NEVILLE		52.50	**Checks under $20,000**
2/6/2025	DAVID LAGRAND		1,021.51	**Checks under $20,000**
2/6/2025	LiveSpace, LLC		27,690.66	**Check over $20,000 - DGRI - LiveSpace - WoW 01/2025**
2/6/2025	Ricoh USA, INC		424.74	**Checks under $20,000**
2/6/2025	Light & Breuning, Inc.		135.00	**Checks under $20,000**
2/6/2025	Peppinos Catering Co		5,130.00	**Checks under $20,000**
2/6/2025	BORGMAN FORD SALES INC		1,715.12	**Checks under $20,000**
2/6/2025	Meryl Wilsner		500.00	**Checks under $20,000**
2/6/2025	The WW Williams CO LLC		1,484.92	**Checks under $20,000**
2/6/2025	Valerie Wahna		7,750.00	**Checks under $20,000**
2/6/2025	Alliance for Innovation, Inc		7,650.00	**Checks under $20,000**
2/6/2025	JND Snowplowing LLC		9,685.00	**Checks under $20,000**
2/6/2025	Language Line Services, Inc.		335.70	**Checks under $20,000**
2/6/2025	Grand Rapids Nehemiah Project		6,422.66	**Checks under $20,000**
2/6/2025	Vulcan Inc.		243.65	**Checks under $20,000**
2/6/2025	JACO Civil Process, Inc.		5,800.00	**Checks under $20,000**
2/6/2025	MACQUEEN EQUIPMENT LLC		11,557.72	**Checks under $20,000**
2/6/2025	Criminal Defense Attorneys of Michigan		680.00	**Checks under $20,000**
2/6/2025	Couriered LLC		4,716.60	**Checks under $20,000**
2/6/2025	ElectroCycle, Inc.		20.00	**Checks under $20,000**

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2/6/2025	Advance Local Media LLC	$	114.00	**Checks under $20,000**
2/6/2025	Fun Express LLC		152.68	**Checks under $20,000**
2/6/2025	Royal Truck & Trailer Sales & Service, Inc		599.05	**Checks under $20,000**
2/6/2025	Automatic Apartment Laundries Inc.		330.79	**Checks under $20,000**
2/6/2025	HY Holdings Inc		1,275.00	**Checks under $20,000**
2/6/2025	Aquanuity, Inc.		24,000.00	**Check over $20,000 - Data processing - project mgmt**
2/6/2025	Policy Confluence, Inc.		4,200.00	**Checks under $20,000**
2/6/2025	Jeffrey Reining		5,200.00	**Checks under $20,000**
2/6/2025	Jose ANGEL Flores		680.00	**Checks under $20,000**
2/6/2025	K9 Bed Bug Hunter LLC		2,600.00	**Checks under $20,000**
2/6/2025	WAYNE JERNBERG		75.18	**Checks under $20,000**
2/6/2025	JOHN KALINOWSKI		2,498.71	**Checks under $20,000**
2/6/2025	BENJAMIN UMANOS		1,771.35	**Checks under $20,000**
2/6/2025	COLLEEN MCCARTHY		62.30	**Checks under $20,000**
2/6/2025	ERIC HERMANN		170.10	**Checks under $20,000**
2/6/2025	BRIAN PRUSINSKI		86.10	**Checks under $20,000**
2/6/2025	ALEXANDER MCKEEVER		115.50	**Checks under $20,000**
2/6/2025	OWEN-AMES-KIMBALL CO		765,202.31	**EFT over $20,000 - General construction - GRPM Ph 1A**
2/6/2025	NYE UNIFORM CO		41,374.65	**EFT over $20,000 - Misc. uniform items**
2/6/2025	WEST MICHIGAN INTERNATIONAL		27,430.42	**EFT over $20,000 - Applying credit memo**
2/6/2025	All City Management Services Inc		20,730.94	**EFT over $20,000 - Crossing guard svcs**
2/6/2025	CDW Corporation		25,160.94	**EFT over $20,000 - External drives**
2/6/2025	Voices for Hope, PLC		6,418.75	**EFTs under $20,000**
2/6/2025	USALCO, LLC.		11,188.94	**EFTs under $20,000**
2/6/2025	FIDELITY LANGUAGE RESOURCES LLC		2,459.50	**EFTs under $20,000**
2/6/2025	Graybar Electric		1,124.96	**EFTs under $20,000**
2/6/2025	EASTOWN COMMUNITY ASSOCIATION		3,176.00	**EFTs under $20,000**
2/6/2025	CINTAS CORP		160.63	**EFTs under $20,000**
2/6/2025	WW GRAINGER INC		3,050.39	**EFTs under $20,000**
2/6/2025	ROWERDINK INC		2,677.44	**EFTs under $20,000**
2/6/2025	PURITY CYLINDER GASES INC		102.42	**EFTs under $20,000**
2/6/2025	SAFETY SERVICES INC		101.55	**EFTs under $20,000**
2/6/2025	SOIL AND MATERIALS ENGINEERS, INC.		13,000.00	**EFTs under $20,000**
2/6/2025	NYE UNIFORM CO		260.00	**EFTs under $20,000**
2/6/2025	THE KENDALL GROUP INC		1,555.39	**EFTs under $20,000**
2/6/2025	BAZEN ELECTRIC		310.00	**EFTs under $20,000**
2/6/2025	HURST INC		1,415.20	**EFTs under $20,000**
2/6/2025	Truck & Trailer Specialties		3,105.43	**EFTs under $20,000**
2/6/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION		2,577.10	**EFTs under $20,000**
2/6/2025	LOWERY CORPORATION		1,201.55	**EFTs under $20,000**
2/6/2025	INTERURBAN TRANSIT PARTNERSHIP		104.00	**EFTs under $20,000**
2/6/2025	INTEGRITY BUSINESS SOLUTIONS LLC		145.43	**EFTs under $20,000**
2/6/2025	Dell Marketing LP		5,981.27	**EFTs under $20,000**
2/6/2025	Elwood Staffing		4,085.64	**EFTs under $20,000**
2/6/2025	Michigan Landscape Services		13,140.00	**EFTs under $20,000**
2/6/2025	MANAGEMENT BUSINESS SOLUTIONS		1,810.28	**EFTs under $20,000**
2/6/2025	Robert W Dixon III		1,721.25	**EFTs under $20,000**
2/6/2025	Ferguson Enterprises		1,450.44	**EFTs under $20,000**
2/6/2025	Law Office of Denise M. Buswa, PLLC		8,842.50	**EFTs under $20,000**
2/6/2025	John Thomas Stecco		10,948.75	**EFTs under $20,000**
2/6/2025	ACO Inc		311.28	**EFTs under $20,000**
2/6/2025	WMJ Services LLC		2,709.00	**EFTs under $20,000**
2/6/2025	AIRGAS INC		539.05	**EFTs under $20,000**
2/6/2025	3CPK Marywood 4 LDHA LLC		10,000.00	**EFTs under $20,000**
2/6/2025	Kristen Walenta		8,403.75	**EFTs under $20,000**
2/6/2025	Research & Evaluation Association LLC		5,000.00	**EFTs under $20,000**
2/6/2025	Brianna Garrett		225.00	**EFTs under $20,000**
2/6/2025	LifeLabs Learning LLC		6,960.00	**EFTs under $20,000**
2/7/2025	STATE OF MICHIGAN		692.56	**Checks under $20,000**
2/7/2025	John N Campbell MD PC		280.00	**Checks under $20,000**
2/7/2025	CELLCO PARTNERSHIP		121.47	**Checks under $20,000**
2/7/2025	CELLCO PARTNERSHIP		925.95	**Checks under $20,000**
2/7/2025	COLE-PARMER INSTRUMENT CO		79.59	**Checks under $20,000**
2/7/2025	ULINE INC		140.84	**Checks under $20,000**
2/7/2025	CONSUMERS ENERGY		1,338.27	**Checks under $20,000**
2/7/2025	COURTESY CHRYSLER JEEP DODGE		280.91	**Checks under $20,000**
2/7/2025	MODEL COVERALL SERVICE INC		42.99	**Checks under $20,000**
2/7/2025	AIS CONSTRUCTION EQUIP		25.24	**Checks under $20,000**
2/7/2025	ERHARDT CONSTRUCTION 1		919,280.51	**Check over $20,000 - General construction - MLK Park Lodge**
2/7/2025	AECOM Great Lakes, Inc.		8,023.35	**Checks under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/7/2025	KUTSCHES HARDWARE CO	$	230.89	**Checks under $20,000**
2/7/2025	TENDER LAWN CARE, INC.		452.00	**Checks under $20,000**
2/7/2025	HISPANIC CENTER OF W MICH		896.25	**Checks under $20,000**
2/7/2025	HAMMERSMITH EQUIP CO		120.00	**Checks under $20,000**
2/7/2025	MILLER CONSULTATIONS & ELECTIONS		62,800.00	**Check over $20,000 - Election and voter equipment and supplies**
2/7/2025	GENUINE PARTS CO		876.29	**Checks under $20,000**
2/7/2025	FEDEX		171.26	**Checks under $20,000**
2/7/2025	LAKESHORE LEARNING MATERIALS		827.57	**Checks under $20,000**
2/7/2025	Riverside Fire & Security, Inc.		1,980.00	**Checks under $20,000**
2/7/2025	Smitter Pest Control Management llc		125.00	**Checks under $20,000**
2/7/2025	KADI SMITH		17.58	**Checks under $20,000**
2/7/2025	BORGMAN FORD SALES INC		6,279.34	**Checks under $20,000**
2/7/2025	Applied Maintenance Supplies & Solutions LLC		894.78	**Checks under $20,000**
2/7/2025	Brian Wiersma		250.00	**Checks under $20,000**
2/7/2025	Altec, INC		350.15	**Checks under $20,000**
2/7/2025	Language Line Services, Inc.		4,047.51	**Checks under $20,000**
2/7/2025	Grand Rapids Nehemiah Project		720.00	**Checks under $20,000**
2/7/2025	All-Flo Plumbing LLC		995.00	**Checks under $20,000**
2/7/2025	Advance Local Media LLC		1,292.40	**Checks under $20,000**
2/7/2025	Unmanned Vehicle Technologies, LLC		88.00	**Checks under $20,000**
2/7/2025	Exotic Rubber & Plastics Corp		629.23	**Checks under $20,000**
2/7/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE		1,000.00	**Checks under $20,000**
2/7/2025	Matthies Enterprises Inc		22,917.00	**Check over $20,000 - Towing Svcs - vehicle**
2/7/2025	Backstage Library Works, Inc.		21,398.00	**Check over $20,000 - Inventory svcs**
2/7/2025	Christine Stephens-Krieger		200.00	**Checks under $20,000**
2/7/2025	Vapar Innovation Pty Limited		1,160.00	**Checks under $20,000**
2/7/2025	Environmental Door Inc.		10,567.00	**Checks under $20,000**
2/7/2025	COREWELL HEALTH		166.24	**Checks under $20,000**
2/7/2025	ST MARY'S HEALTH SERVICES		296.06	**Checks under $20,000**
2/7/2025	ST MARY'S HEALTH SERVICES		201.79	**Checks under $20,000**
2/7/2025	STATE OF MICHIGAN		350.00	**Checks under $20,000**
2/7/2025	PRIORITY HEALTH INSURANCE		157.00	**Checks under $20,000**
2/7/2025	PRIORITY HEALTH INSURANCE		117.00	**Checks under $20,000**
2/7/2025	PRIORITY HEALTH INSURANCE		152.00	**Checks under $20,000**
2/7/2025	PRIORITY HEALTH INSURANCE		112.00	**Checks under $20,000**
2/7/2025	PRIORITY HEALTH INSURANCE		112.00	**Checks under $20,000**
2/7/2025	PRIORITY HEALTH INSURANCE		2,168.04	**Checks under $20,000**
2/7/2025	MED-1 Leonard, LLC		920.39	**Checks under $20,000**
2/7/2025	MED-1 Leonard, LLC		1,509.62	**Checks under $20,000**
2/7/2025	MED-1 Leonard, LLC		472.08	**Checks under $20,000**
2/7/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		225.00	**Checks under $20,000**
2/7/2025	KENT RADIOLOGY PC		103.06	**Checks under $20,000**
2/7/2025	ORTHOPAEDIC ASSOC OF GR PC		1,071.99	**Checks under $20,000**
2/7/2025	CLAYTON TOEPFER		163.80	**Checks under $20,000**
2/7/2025	SKYLAR BEAVERS		18.75	**Checks under $20,000**
2/7/2025	INCINGO SOURCE MANAGEMENT LLC		2,350.00	**Checks under $20,000**
2/7/2025	ALIGNNETWORKS, INC.		636.19	**Checks under $20,000**
2/7/2025	MedRisk HoldCo, LLC		310.82	**Checks under $20,000**
2/7/2025	MedRisk HoldCo, LLC		364.21	**Checks under $20,000**
2/7/2025	Michigan Hearing Experts, PLC		6,800.00	**Checks under $20,000**
2/7/2025	EV CONSTRUCTION CO		436,073.61	**EFT over $20,000 - General construction - Kendall St. Fire Station**
2/7/2025	DIVERSCO CONSTRUCTION CO INC		130,782.52	**EFT over $20,000 - General construction - water system at various locations**
2/7/2025	FREDRICKSON SUPPLY LLC		19,035.18	**EFTs under $20,000**
2/7/2025	CINTAS CORP		1,004.28	**EFTs under $20,000**
2/7/2025	WW GRAINGER INC		1,167.03	**EFTs under $20,000**
2/7/2025	ROWERDINK INC		315.36	**EFTs under $20,000**
2/7/2025	PURITY CYLINDER GASES INC		439.10	**EFTs under $20,000**
2/7/2025	NEALS AUTOMOTIVE PARTS INC		1,598.44	**EFTs under $20,000**
2/7/2025	NAGEL CONSTRUCTION INC		13,600.50	**EFTs under $20,000**
2/7/2025	PROGRESSIVE ARCHITECTURE		2,770.75	**EFTs under $20,000**
2/7/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		8,958.11	**EFTs under $20,000**
2/7/2025	STATE SPRING SERVICE INC		5,147.51	**EFTs under $20,000**
2/7/2025	MCDONALD PLUMBING INC		14,799.00	**EFTs under $20,000**
2/7/2025	BAZEN ELECTRIC		1,860.54	**EFTs under $20,000**
2/7/2025	HURST INC		496.91	**EFTs under $20,000**
2/7/2025	Truck & Trailer Specialties		217.08	**EFTs under $20,000**
2/7/2025	LOWERY CORPORATION		764.70	**EFTs under $20,000**

City of Grand Rapids

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2/7/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	$ 95.00	**EFTs under $20,000**
2/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,277.32	**EFTs under $20,000**
2/7/2025	Elwood Staffing	7,530.32	**EFTs under $20,000**
2/7/2025	Bloomberg Industry Group, Inc	225.00	**EFTs under $20,000**
2/7/2025	Republic Services	762.63	**EFTs under $20,000**
2/7/2025	Sytsma Law, PLC	3,510.00	**EFTs under $20,000**
2/7/2025	MANAGEMENT BUSINESS SOLUTIONS	10,769.88	**EFTs under $20,000**
2/7/2025	JOMAR QSUB INC	4,040.56	**EFTs under $20,000**
2/7/2025	REINDERS, INC.	1,405.79	**EFTs under $20,000**
2/7/2025	P.I.E. Management, L.L.C.	361.60	**EFTs under $20,000**
2/7/2025	Nemic Industrial Supply Company	15.48	**EFTs under $20,000**
2/7/2025	Vos Glass, LLC	285.00	**EFTs under $20,000**
2/7/2025	Routeware, Inc.	130.50	**EFTs under $20,000**
2/7/2025	TOWNSQUARE MEDIA INC	2,002.00	**EFTs under $20,000**
2/7/2025	Morrison Industrial Equipment	14.92	**EFTs under $20,000**
2/7/2025	Spalding DeDecker Associates, Inc.	9,600.00	**EFTs under $20,000**
2/7/2025	ACO Inc	721.39	**EFTs under $20,000**
2/7/2025	Creative Financial Staffing, LLC	5,289.43	**EFTs under $20,000**
2/7/2025	Parker Technology, LLC	2,716.00	**EFTs under $20,000**
2/7/2025	Mesmerize Media, LLC	19,475.00	**EFTs under $20,000**
2/7/2025	Terex Global, GmbH	341.25	**EFTs under $20,000**
2/7/2025	Rapid Financial Solutions LLC	2,376.27	**EFTs under $20,000**
2/7/2025	ESI Legacy Holdco, Inc.	642.68	**EFTs under $20,000**
2/7/2025	Weaver and Tidwell, LLP	4,948.13	**EFTs under $20,000**
2/7/2025	Specialized Computer Solutions Incorporated	5,788.00	**EFTs under $20,000**
2/10/2025	SCOTT INGRAHAM	121.90	**Checks under $20,000**
2/10/2025	STATE OF MICHIGAN	346.00	**Checks under $20,000**
2/10/2025	UNUM LIFE INS CO OF AMERICA	2,089.14	**Checks under $20,000**
2/10/2025	CITY OF GR TREASURER WATER BILLS	56.26	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE	65,007.66	**Check over $20,000 - Health/hospitalization**
2/10/2025	B & B MECHANICAL SERVICES LLC	1,029.24	**Checks under $20,000**
2/10/2025	US SECURITY ASSOC INC	3,142.44	**Checks under $20,000**
2/10/2025	THE HOME CITY ICE CO	565.80	**Checks under $20,000**
2/10/2025	UNITED PARCEL SERVICE	59.40	**Checks under $20,000**
2/10/2025	ENVIRONMENTAL RESOURCE ASSOC	318.26	**Checks under $20,000**
2/10/2025	CONSUMERS ENERGY	164,284.71	**Check over $20,000 - Electric - various locations**
2/10/2025	CONSUMERS ENERGY	1,291.34	**Checks under $20,000**
2/10/2025	CONSUMERS ENERGY	143.55	**Checks under $20,000**
2/10/2025	GRAND RAPIDS URBAN LEAGUE	1,800.00	**Checks under $20,000**
2/10/2025	MICHIGAN LIBRARY ASSN	85.00	**Checks under $20,000**
2/10/2025	Delta Dental of Michigan	6,984.00	**Checks under $20,000**
2/10/2025	KUTSCHES HARDWARE CO	141.15	**Checks under $20,000**
2/10/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	570.00	**Checks under $20,000**
2/10/2025	BESCO WATER TREATMENT	120.50	**Checks under $20,000**
2/10/2025	GREAT LAKES ENVIRONMENTAL CENTER, INC.	750.00	**Checks under $20,000**
2/10/2025	THE DERK PIETER CO	50.00	**Checks under $20,000**
2/10/2025	MENARDS	224.17	**Checks under $20,000**
2/10/2025	DEMCO INC	63.99	**Checks under $20,000**
2/10/2025	WEST PUBLISHING CORP	539.95	**Checks under $20,000**
2/10/2025	Compass Minerals	22,429.73	**Check over $20,000 - Road maint. - bulk road salt**
2/10/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Checks under $20,000**
2/10/2025	AT & T MOBILITY	605.87	**Checks under $20,000**
2/10/2025	Datatel Communications Inc	1,782.97	**Checks under $20,000**
2/10/2025	Action Industrial Supply Co.	555.11	**Checks under $20,000**
2/10/2025	Federal Square Building Co. #1, LLC	7,257.48	**Checks under $20,000**
2/10/2025	AMERICAN FIDELITY ASSURANCE CO	6,001.70	**Checks under $20,000**
2/10/2025	AMERICAN FIDELITY ASSURANCE CO	11,508.65	**Checks under $20,000**
2/10/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	**Checks under $20,000**
2/10/2025	GRAND RAPIDS HOUSING COMMISSION	28.88	**Checks under $20,000**
2/10/2025	McAlvey Merchant & Associates	5,500.00	**Checks under $20,000**
2/10/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Checks under $20,000**
2/10/2025	BRETT N RODGERS TRUSTEE	770.64	**Checks under $20,000**
2/10/2025	G R P D DISPATCH UNION	636.00	**Checks under $20,000**
2/10/2025	MISDU	11,975.16	**Checks under $20,000**
2/10/2025	UNITED WAY OF KENT COUNTY	118.00	**Checks under $20,000**
2/10/2025	LUCILA MACIAS-RAMIREZ	49.00	**Checks under $20,000**
2/10/2025	LUCILA MACIAS-RAMIREZ	71.00	**Checks under $20,000**
2/10/2025	LUCILA MACIAS-RAMIREZ	61.00	**Checks under $20,000**
2/10/2025	LUCILA MACIAS-RAMIREZ	56.00	**Checks under $20,000**

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2/10/2025	OneAmerica Inc.	$	22,558.39	**Check over $20,000 - 457 & Roth**
2/10/2025	CORNERSTONE UNIVERSITY		19.00	**Checks under $20,000**
2/10/2025	MONTANA CSED		300.00	**Checks under $20,000**
2/10/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH		1,796.59	**Checks under $20,000**
2/10/2025	JENNIFER WAID		90.00	**Checks under $20,000**
2/10/2025	Stuart C. Irby Company		1,338.25	**Checks under $20,000**
2/10/2025	Kent Power Equipment		172.39	**Checks under $20,000**
2/10/2025	West Michigan Asian American Association Inc		2,500.00	**Checks under $20,000**
2/10/2025	K&R Truck Sales Inc.		3,911.00	**Checks under $20,000**
2/10/2025	Shady Acre Lawn Care Inc.		34,968.00	**Check over $20,000 - Sidewalk snow removal services**
2/10/2025	Velo Associates PLC		178.53	**Checks under $20,000**
2/10/2025	Bloom Sluggettt, PC		2,222.00	**Checks under $20,000**
2/10/2025	AHS Rescue LLC		4,672.28	**Checks under $20,000**
2/10/2025	Local Government Hispanic Network		1,500.00	**Checks under $20,000**
2/10/2025	Mental Health Foundation of West Michigan		2,000.00	**Checks under $20,000**
2/10/2025	Dinges Partners Group LLC		75.00	**Checks under $20,000**
2/10/2025	Kaplan Early Learning Company		660.95	**Checks under $20,000**
2/10/2025	Advanta Health Solutions, Inc.		2,651.40	**Checks under $20,000**
2/10/2025	Hasina Bankston		255.60	**Checks under $20,000**
2/10/2025	Michael Taylor		58,400.00	**Check over $20,000 - Alley snow removal services - NE District**
2/10/2025	STATE OF MI-CVSC		1,350.00	**Checks under $20,000**
2/10/2025	MI DISTRICT JUDGES ASSN		350.00	**Checks under $20,000**
2/10/2025	MI DISTRICT JUDGES ASSN		350.00	**Checks under $20,000**
2/10/2025	MI DISTRICT JUDGES ASSN		350.00	**Checks under $20,000**
2/10/2025	MI DISTRICT JUDGES ASSN		350.00	**Checks under $20,000**
2/10/2025	MI DISTRICT JUDGES ASSN		350.00	**Checks under $20,000**
2/10/2025	JAMES OUZTS		130.20	**Checks under $20,000**
2/10/2025	JASON YOUNG		13,117.00	**Checks under $20,000**
2/10/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Checks under $20,000**
2/10/2025	OXFORD LIFE INSURANCE CO		450.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		360.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		450.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		142.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		357.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		143.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		248.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		345.00	**Checks under $20,000**
2/10/2025	PRIORITY HEALTH INSURANCE		225.00	**Checks under $20,000**
2/10/2025	MANAGEABILITY INC		1,035.89	**Checks under $20,000**
2/10/2025	Hickey Combs PLC		288.00	**Checks under $20,000**
2/10/2025	BLUE CARE NETWORK OF MICHIGAN		225.00	**Checks under $20,000**
2/10/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		225.00	**Checks under $20,000**
2/10/2025	HUMANA INC		330.00	**Checks under $20,000**
2/10/2025	JOHN STEELE		44.24	**Checks under $20,000**
2/10/2025	MI COMMUNITY DEV ASSN		100.00	**Checks under $20,000**
2/10/2025	MUTUAL OF OMAHA		330.00	**Checks under $20,000**
2/10/2025	ACCENDO INSURANCE COMPANY		345.00	**Checks under $20,000**
2/10/2025	ALAN AVITIA		40.48	**Checks under $20,000**
2/10/2025	ALIGNNETWORKS, INC.		334.47	**Checks under $20,000**
2/10/2025	ALIGNNETWORKS, INC.		1,843.05	**Checks under $20,000**
2/10/2025	Michael Edward Siwek		12,420.00	**Checks under $20,000**
2/10/2025	ANDY J EGAN CO INC		53,007.00	**EFT over $20,000 - Heating units, ventiliation equipment**
2/10/2025	KENT COUNTY CMH AUTHORITY		24,287.03	**EFT over $20,000 - HOT team svcs**
2/10/2025	MERS OF MICHIGAN		131,266.00	**EFT over $20,000 - Employee contributions**
2/10/2025	MissionSquare Retirement		270,702.35	**EFT over $20,000 - VantagePoint 401ADC / 401A**
2/10/2025	MissionSquare Retirement		92,280.32	**EFT over $20,000 - 457 & Roth**
2/10/2025	PRIORITY HEALTH MANAGED BENEFITS INC		123,992.06	**EFT over $20,000 - Administratio Svcs - 3rd party benefits administrator**
2/10/2025	Northern Trust Investments, Inc.		1,513,338.41	**EFT over $20,000 - Employee pensions**
2/10/2025	HESCO Group, LLC		82,962.33	**EFT over $20,000 - Water treatment equipment - unison repair rate**
2/10/2025	Reliable Energy, Inc.		85,752.36	**EFT over $20,000 - Wholesale energy procurement and mgmt svcs - natural gas**
2/10/2025	Fisher Law PLLC		20,236.50	**EFT over $20,000 - MIDC assigned counsel**
2/10/2025	COMPONE ADMINISTRATORS INC		998.24	**EFTs under $20,000**
2/10/2025	CINTAS CORP		1,260.54	**EFTs under $20,000**
2/10/2025	WW GRAINGER INC		919.36	**EFTs under $20,000**
2/10/2025	ROWERDINK INC		203.18	**EFTs under $20,000**
2/10/2025	NEALS AUTOMOTIVE PARTS INC		921.43	**EFTs under $20,000**
2/10/2025	KENT RUBBER SUPPLY		642.71	**EFTs under $20,000**

City of Grand Rapids

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2/10/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 9,193.00	**EFTs under $20,000**
2/10/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	308.75	**EFTs under $20,000**
2/10/2025	KATERBERG VERHAGE	15,312.00	**EFTs under $20,000**
2/10/2025	NEW DEVELOPMENT CORP	8,000.00	**EFTs under $20,000**
2/10/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	180.00	**EFTs under $20,000**
2/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,730.80	**EFTs under $20,000**
2/10/2025	Dell Marketing LP	1,175.00	**EFTs under $20,000**
2/10/2025	MANAGEMENT BUSINESS SOLUTIONS	3,299.43	**EFTs under $20,000**
2/10/2025	Granicus, LLC	18,444.00	**EFTs under $20,000**
2/10/2025	Daniel Nathen Martindale	17,752.50	**EFTs under $20,000**
2/10/2025	Creative Financial Staffing, LLC	1,532.80	**EFTs under $20,000**
2/10/2025	Madison Chaffer	15,000.00	**EFTs under $20,000**
2/10/2025	Transworld Systems Inc.	1,780.04	**EFTs under $20,000**
2/10/2025	ReThinking Libraries, LLC	10,653.89	**EFTs under $20,000**
2/11/2025	CONSUMERS ENERGY	168,301.50	**Check over $20,000; Electricity multiple locations**
2/11/2025	COUNTY OF KENT	149,339.81	**Check over $20,000; Office space rental; communication systems**
2/11/2025	Alpine Tree Service	20,095.00	**Check over $20,000; Tree and limb removal svcs**
2/11/2025	New Life Arboricultural Services	56,300.00	**Check over $20,000; Tree and limb removal svcs**
2/11/2025	MGT Impact Solutions, LLC	24,411.18	**Check over $20,000; executive recruitment svcs; human svcs consulting**
2/11/2025	NEW DEVELOPMENT CORP	31,106.50	**Check over $20,000; Community Dev. 2nd construction draw Carrier St.**
2/11/2025	US SIGNAL 1 LLC	72,505.91	**Check over $20,000; Application, infrastructure, hosting, and cloud computing svcs.**
2/11/2025	Dewpoint Inc.	334,626.25	**Check over $20,000; Computer mgmt svcs**
2/11/2025	Ferguson Enterprises	36,724.50	**Check over $20,000; Neptune mechanical meter**
2/11/2025	Law Office of Denise M. Buswa, PLLC	23,355.00	**Check over $20,000; MIDC assigned counsel**
2/11/2025	IRS Federal 941 Taxes	1,004,509.16	**Payroll over $20,000**
2/11/2025	Petterson Paletta PLC	2,700.00	**Check under $20,000**
2/11/2025	MSC INDUSTRIAL SUPPLY CO INC	289.61	**Check under $20,000**
2/11/2025	THOMAS B BAYNTON	904.50	**Check under $20,000**
2/11/2025	S-F ELECTRONIC SUPPLY INC	1,216.49	**Check under $20,000**
2/11/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	300.00	**Check under $20,000**
2/11/2025	CAROLYN GASTON & ASSOCIATES, PC	3,057.75	**Check under $20,000**
2/11/2025	WEST PUBLISHING CORP	473.40	**Check under $20,000**
2/11/2025	BRANDY RECKLING	24.00	**Check under $20,000**
2/11/2025	Marvin Adams	732.32	**Check under $20,000**
2/11/2025	Rachel Guyton	500.00	**Check under $20,000**
2/11/2025	ANNE TACCOLINI	75.00	**Check under $20,000**
2/11/2025	MATTHEW MEDENDORP	25.00	**Check under $20,000**
2/11/2025	NICHOLAS R FISHER	20.00	**Check under $20,000**
2/11/2025	HILLARY MARIE CARON	299.50	**Check under $20,000**
2/11/2025	ALLISON FAROLE	21.25	**Check under $20,000**
2/11/2025	ADMIRAL GAS STATION	20.00	**Check under $20,000**
2/11/2025	FERGUSON US HOLDINGS INC	467.74	**Check under $20,000**
2/11/2025	Brian Durham	7,033.50	**Check under $20,000**
2/11/2025	Law Office of James A. Thomas PA	573.75	**Check under $20,000**
2/11/2025	MI DISTRICT JUDGES ASSN	350.00	**Check under $20,000**
2/11/2025	JEREMY HOEKSEMA	30.00	**Check under $20,000**
2/11/2025	DETROIT LEGAL NEWS LLC	80.00	**Check under $20,000**
2/11/2025	THIN BLUE LINE OF MICHIGAN	856.74	**EFT under $20,000**
2/11/2025	CINTAS CORP	518.71	**EFT under $20,000**
2/11/2025	WW GRAINGER INC	745.06	**EFT under $20,000**
2/11/2025	ANDY J EGAN CO INC	53,007.00	**EFT under $20,000**
2/11/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	6,945.00	**EFT under $20,000**
2/11/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	71.25	**EFT under $20,000**
2/11/2025	NYE UNIFORM CO	2,073.14	**EFT under $20,000**
2/11/2025	HURST INC	619.15	**EFT under $20,000**
2/11/2025	NEIGHBORS OF BELKNAP LOOKOUT	3,553.98	**EFT under $20,000**
2/11/2025	LOWERY CORPORATION	588.20	**EFT under $20,000**
2/11/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	3,604.71	**EFT under $20,000**
2/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	572.63	**EFT under $20,000**
2/11/2025	KENT COUNTY CMH AUTHORITY	24,287.03	**EFT under $20,000**
2/11/2025	Fastenal (MIGR1)	581.51	**EFT under $20,000**
2/11/2025	Republic Services	13,765.55	**EFT under $20,000**
2/11/2025	A P A G R	5,416.09	**EFT under $20,000**
2/11/2025	F O P LODGE #97	$1,738.00	**EFT under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

2/11/2025	G R E I U	$ 18,602.40	**EFT under $20,000**
2/11/2025	G R FIREFIGHTERS LOCAL 366	11,978.88	**EFT under $20,000**
2/11/2025	G R M E A	231.00	**EFT under $20,000**
2/11/2025	G R POLICE OFFICERS ASSOCIATION	9,750.84	**EFT under $20,000**
2/11/2025	GRAND RAPIDS POLICE COMMAND	740.00	**EFT under $20,000**
2/11/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	264.00	**EFT under $20,000**
2/11/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	8,703.00	**EFT under $20,000**
2/11/2025	TEAMSTERS LOCAL 406	286.01	**EFT under $20,000**
2/11/2025	FIREFIGHTERS MEDICARE SUP FUND	6,911.90	**EFT under $20,000**
2/11/2025	METLIFE	2,798.09	**EFT under $20,000**
2/11/2025	MERS OF MICHIGAN	131,266.00	**EFT under $20,000**
2/11/2025	Raymond James & Associates Command	781.83	**EFT under $20,000**
2/11/2025	Raymond James & Associates GRPOA	5,400.80	**EFT under $20,000**
2/11/2025	Raymond James & Associates Non Union	1,146.29	**EFT under $20,000**
2/11/2025	Raymond James & Associates GREIU	3,002.60	**EFT under $20,000**
2/11/2025	Raymond James & Associates APA	1,966.35	**EFT under $20,000**
2/11/2025	MissionSquare Retirement	270,702.35	**EFT under $20,000**
2/11/2025	MissionSquare Retirement	92,280.32	**EFT under $20,000**
2/11/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,202.33	**EFT under $20,000**
2/11/2025	PRIORITY HEALTH MANAGED BENEFITS INC	123,992.06	**EFT under $20,000**
2/11/2025	OTIS ELEVATOR COMPANY	3,874.38	**EFT under $20,000**
2/11/2025	Morrison Industrial Equipment	2,023.60	**EFT under $20,000**
2/11/2025	Trace Analytical Labatories Inc LLC	3,299.50	**EFT under $20,000**
2/11/2025	Northern Trust Investments, Inc.	1,513,338.41	**EFT under $20,000**
2/11/2025	Raymond James & Associates ECO	94.51	**EFT under $20,000**
2/11/2025	ACO Inc	26.99	**EFT under $20,000**
2/11/2025	AIRGAS INC	80.60	**EFT under $20,000**
2/11/2025	Creative Financial Staffing, LLC	1,211.25	**EFT under $20,000**
2/11/2025	MissionSquare Retirement	15,877.44	**EFT under $20,000**
2/11/2025	CDW Corporation	400.38	**EFT under $20,000**
2/11/2025	Fuel Physical Therapy & Sports Performance, LLC	910.00	**EFT under $20,000**
2/11/2025	HESCO Group, LLC	82,962.33	**EFT under $20,000**
2/11/2025	PROPIO LS LLC	147.20	**EFT under $20,000**
2/11/2025	Reliable Energy, Inc.	85,752.36	**EFT under $20,000**
2/11/2025	Fisher Law PLLC	20,236.50	**EFT under $20,000**
2/12/2025	CITY OF GRAND RAPIDS TREASURER	57,627.75	**Check over $20,000; City of GR electric**
2/12/2025	CONSUMERS ENERGY	20,394.88	**Check over $20,000; Electricity multiple locations**
2/12/2025	COUNTY OF KENT	218,801.83	**Check over $20,000; Landfill tipping fees Kent County waste to energy disposal**
2/12/2025	PROGRESSIVE INSURANCE	100.00	**Check under $20,000**
2/12/2025	Staples Contract and Commercial Inc.	55.66	**Check under $20,000**
2/12/2025	US SECURITY ASSOC INC	3,341.96	**Check under $20,000**
2/12/2025	ULINE INC	839.88	**Check under $20,000**
2/12/2025	MODERN HARDWARE INC	27.86	**Check under $20,000**
2/12/2025	AIS CONSTRUCTION EQUIP	1,553.93	**Check under $20,000**
2/12/2025	Yellow Rose Transport Inc.	2,651.48	**Check under $20,000**
2/12/2025	BRADLEY ENTERPRISES INC	285.00	**Check under $20,000**
2/12/2025	DTE ENERGY	10,242.93	**Check under $20,000**
2/12/2025	BAKER TENT RENTAL	517.20	**Check under $20,000**
2/12/2025	Compass Minerals	11,106.11	**Check under $20,000**
2/12/2025	Graffix Plus	856.20	**Check under $20,000**
2/12/2025	TransUnion Risk and Alternative Data Solutions, Inc.	75.00	**Check under $20,000**
2/12/2025	Jack Bright	56.05	**Check under $20,000**
2/12/2025	Jackie Ditter	26.80	**Check under $20,000**
2/12/2025	James Vaughn	20.38	**Check under $20,000**
2/12/2025	Steepletown Neighborhood Services	5,279.24	**Check under $20,000**
2/12/2025	Heights Machinery Inc.	1,084.19	**Check under $20,000**
2/12/2025	LeMonde Studio Inc.	4,000.00	**Check under $20,000**
2/12/2025	Jody Schaendorf	8,100.00	**Check under $20,000**
2/12/2025	Gazelle Sports Downtown GR LLC	3,770.16	**Check under $20,000**
2/12/2025	MED-1 Leonard, LLC	2,240.74	**Check under $20,000**
2/12/2025	JOSHUA BOGGS	56.00	**Check under $20,000**
2/12/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	236.12	**Check under $20,000**
2/12/2025	Friends of Four Star Inc	9,000.00	**Check under $20,000**
2/12/2025	OCS Inc	1,393.30	**Check under $20,000**
2/12/2025	CHARLES F. BOEKELOO, P.C.	978.75	**EFT under $20,000**
2/12/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	2,666.25	**EFT under $20,000**
2/12/2025	Graybar Electric	$62.98	**EFT under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

2/12/2025	CINTAS CORP	$ 39.50	**EFT under $20,000**
2/12/2025	WW GRAINGER INC	725.89	**EFT under $20,000**
2/12/2025	MCDONALD PLUMBING INC	8,251.11	**EFT under $20,000**
2/12/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	19,753.79	**EFT under $20,000**
2/12/2025	KENT COMMUNICATIONS INC	1,275.10	**EFT under $20,000**
2/12/2025	NEW DEVELOPMENT CORP	31,106.50	**EFT under $20,000**
2/12/2025	US SIGNAL 1 LLC	72,505.91	**EFT under $20,000**
2/12/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,972.41	**EFT under $20,000**
2/12/2025	NETVANTAGE	1,141.94	**EFT under $20,000**
2/12/2025	Dell Marketing LP	1,184.92	**EFT under $20,000**
2/12/2025	Elwood Staffing	1,228.54	**EFT under $20,000**
2/12/2025	MANAGEMENT BUSINESS SOLUTIONS	1,084.00	**EFT under $20,000**
2/12/2025	JAYNE ASHLEY CARVER	6,446.25	**EFT under $20,000**
2/12/2025	Dewpoint Inc.	334,626.25	**EFT under $20,000**
2/12/2025	Robert W Dixon III	3,705.75	**EFT under $20,000**
2/12/2025	Marcus Thomas Chmiel	6,581.25	**EFT under $20,000**
2/12/2025	The Law Office of Michael D. Blumeno, PLC	4,374.00	**EFT under $20,000**
2/12/2025	Brian Spitler	6,041.25	**EFT under $20,000**
2/12/2025	Ferguson Enterprises	36,724.50	**EFT under $20,000**
2/12/2025	Law Office of Denise M. Buswa, PLLC	23,355.00	**EFT under $20,000**
2/12/2025	Judd & Fricke PLLC	3,307.50	**EFT under $20,000**
2/12/2025	John Thomas Stecco	5,771.25	**EFT under $20,000**
2/12/2025	CDW Corporation	2,802.81	**EFT under $20,000**
2/12/2025	Edgar Omar Arredondo	7,450.00	**EFT under $20,000**
2/12/2025	Patricia Ellen Eppler	11,043.00	**EFT under $20,000**
2/12/2025	Kristen Walenta	8,640.00	**EFT under $20,000**
2/12/2025	Jerry M Beurkens PC	3,577.50	**EFT under $20,000**
2/12/2025	Lane Zabawa	4,131.00	**EFT under $20,000**
2/13/2025	Condy Holdings LLC	32,212.80	**Check over $20,000; Sodium phosphates and polyphosphates**
2/13/2025	THE SALVATION ARMY	54,422.39	**Check over $20,000; Eviction prevention**
2/13/2025	Delta Dental of Michigan	334,205.71	**Check over $20,000; Check request claims 12.01.24-12.31.24**
2/13/2025	Integrated Architecture LLC	20,527.29	**Check over $20,000; Construction consulting - Sullivan Field**
2/13/2025	GABRIEL ROEDER SMITH & CO	42,000.00	**Check over $20,000; Actuarial Svcs and retirement planning**
2/13/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	58,361.40	**Check over $20,000; Construction consulting**
2/13/2025	THE KENDALL GROUP INC	45,316.35	**Check over $20,000; TechConnect Support for 3yrs**
2/13/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	187,651.28	**Check over $20,000; GRCMC PEG grant reimbursement**
2/13/2025	DIVERSCO CONSTRUCTION CO INC	134,217.82	**Check over $20,000; General construction - Scribner**
2/13/2025	NEW DEVELOPMENT CORP	20,000.00	**Check over $20,000; Community Dev. - acquisition costs Carrier St.**
2/13/2025	Site Design Solutions, LLC	34,739.19	**Check over $20,000; Construction consulting - Parks & Rec**
2/13/2025	BLUE CROSS BLUE SHIELD OF MICH	138,409.29	**Check over $20,000; Check request claims 02.03.25**
2/13/2025	PRIORITY HEALTH MANAGED BENEFITS INC	531,671.81	**Check over $20,000; Check request claims 02.07.25**
2/13/2025	United Methodist Community House	712,500.00	**Check over $20,000; UMICH RAP Grant**
2/13/2025	Marywood Motherhouse LLC	397,500.00	**Check over $20,000; Academy Manor RAP 1.0 Grant**
2/13/2025	VeracityRx, LLC	362,899.93	**Check over $20,000; DisclosedRx Claims 01.25.25-01.31.25**
2/13/2025	SHANNON LOFEDA HARRIS	343.93	**Check under $20,000**
2/13/2025	STATE OF MICHIGAN	7,000.00	**Check under $20,000**
2/13/2025	UNUM LIFE INS CO OF AMERICA	1,858.66	**Check under $20,000**
2/13/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	348.93	**Check under $20,000**
2/13/2025	Rademaker Law, PC	2,301.75	**Check under $20,000**
2/13/2025	CRAIG A. JENISON	8,673.75	**Check under $20,000**
2/13/2025	GARFIELD PARK NEIGH. ASSOC.	3,554.92	**Check under $20,000**
2/13/2025	AGILE SAFETY LLC	595.00	**Check under $20,000**
2/13/2025	ULINE INC	5,180.00	**Check under $20,000**
2/13/2025	CONSUMERS ENERGY	19,361.14	**Check under $20,000**
2/13/2025	CASCADE ENGINEERING INC	7,695.50	**Check under $20,000**
2/13/2025	Modern I.S. Service Inc	4,320.00	**Check under $20,000**
2/13/2025	BAXTER NEIGHBORHOOD ASSOCIATION	2,911.35	**Check under $20,000**
2/13/2025	DTE ENERGY	215.53	**Check under $20,000**
2/13/2025	DTE ENERGY	522.64	**Check under $20,000**
2/13/2025	MICHIGAN TECHNOLOGICAL UNIV	290.00	**Check under $20,000**
2/13/2025	MacAllister Machinery Inc.,	619.58	**Check under $20,000**
2/13/2025	ZACH LORENTSEN	22.00	**Check under $20,000**
2/13/2025	CLINTON RATHBUN	201.74	**Check under $20,000**
2/13/2025	Source One Environmental LLC	9,300.98	**Check under $20,000**
2/13/2025	FAMILY OUTREACH CENTER	7,260.91	**Check under $20,000**
2/13/2025	FAMILY OUTREACH CENTER	5,164.72	**Check under $20,000**
2/13/2025	Comcast Cable Communications, Inc.	964.25	**Check under $20,000**
2/13/2025	McCann Industries Inc	5,008.57	**Check under $20,000**

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From 1/01/2025 through 12/31/2025 Inclusive

2/13/2025	Waste Management of Michigan	$ 211.63	**Check under $20,000**
2/13/2025	Heights Machinery Inc.	512.08	**Check under $20,000**
2/13/2025	HBCU Power Awards	7,000.00	**Check under $20,000**
2/13/2025	AccuSourceHR, Inc.	186.30	**Check under $20,000**
2/13/2025	Anne Elizabeth Lewis	5,636.25	**Check under $20,000**
2/13/2025	Family Promise of West Michigan	4,339.68	**Check under $20,000**
2/13/2025	Hebert, P.C.	2,497.50	**Check under $20,000**
2/13/2025	Danny Henrickson	10,000.00	**Check under $20,000**
2/13/2025	Kaufmann K9	1,250.00	**Check under $20,000**
2/13/2025	Cherry Street Services Inc	10,755.39	**Check under $20,000**
2/13/2025	JAMES H HURT	326.11	**Check under $20,000**
2/13/2025	ANDREW SMITH	460.55	**Check under $20,000**
2/13/2025	NICHOLAS SPRING	125.00	**Check under $20,000**
2/13/2025	MEDICO CORP LIFE INSURANCE CO	176.25	**Check under $20,000**
2/13/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check under $20,000**
2/13/2025	PRIORITY HEALTH INSURANCE	630.00	**Check under $20,000**
2/13/2025	PRIORITY HEALTH INSURANCE	450.00	**Check under $20,000**
2/13/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
2/13/2025	PRIORITY HEALTH INSURANCE	225.00	**Check under $20,000**
2/13/2025	COLONIAL PENN LIFE INSURANCE 1	225.00	**Check under $20,000**
2/13/2025	NYE UNIFORM CO	17.00	**Check under $20,000**
2/13/2025	NYE UNIFORM CO	75.00	**Check under $20,000**
2/13/2025	NYE UNIFORM CO	75.00	**Check under $20,000**
2/13/2025	NYE UNIFORM CO	75.00	**Check under $20,000**
2/13/2025	NYE UNIFORM CO	58.00	**Check under $20,000**
2/13/2025	MED-1 Leonard, LLC	2,244.61	**Check under $20,000**
2/13/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check under $20,000**
2/13/2025	HUMANA INC	185.40	**Check under $20,000**
2/13/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check under $20,000**
2/13/2025	LIFESECURE INSURANCE COMPANY	344.82	**Check under $20,000**
2/13/2025	LIFESECURE INSURANCE COMPANY	344.67	**Check under $20,000**
2/13/2025	LIFESECURE INSURANCE COMPANY	344.43	**Check under $20,000**
2/13/2025	Clean and Sober Support	9,000.00	**Check under $20,000**
2/13/2025	Jack Doheny Companies, Inc.	13,381.69	**EFT under $20,000**
2/13/2025	FREDRICKSON SUPPLY LLC	588.06	**EFT under $20,000**
2/13/2025	CINTAS CORP	15.50	**EFT under $20,000**
2/13/2025	WW GRAINGER INC	2,283.24	**EFT under $20,000**
2/13/2025	PURITY CYLINDER GASES INC	275.20	**EFT under $20,000**
2/13/2025	SAFETY SERVICES INC	1,103.94	**EFT under $20,000**
2/13/2025	ICCF COMMUNITY HOMES	3,236.68	**EFT under $20,000**
2/13/2025	NYE UNIFORM CO	154.50	**EFT under $20,000**
2/13/2025	KENT COMMUNICATIONS INC	578.67	**EFT under $20,000**
2/13/2025	BAZEN ELECTRIC	2,484.06	**EFT under $20,000**
2/13/2025	GEOTECH INC	7,001.34	**EFT under $20,000**
2/13/2025	GREENMARK EQUIPMENT INC	77.43	**EFT under $20,000**
2/13/2025	HURST INC	519.42	**EFT under $20,000**
2/13/2025	INTEGRITY BUSINESS SOLUTIONS LLC	263.40	**EFT under $20,000**
2/13/2025	ROBERT A BROENE	1,885.00	**EFT under $20,000**
2/13/2025	Fastenal (MIGR1)	1,727.72	**EFT under $20,000**
2/13/2025	Elwood Staffing	7,377.04	**EFT under $20,000**
2/13/2025	KIMBERLY VAN DRIEL	136.01	**EFT under $20,000**
2/13/2025	ACO Inc	228.45	**EFT under $20,000**
2/13/2025	James Forrest Hughes	6,900.00	**EFT under $20,000**
2/13/2025	Samsara Networks Inc.	251.54	**EFT under $20,000**
2/13/2025	Lisa M Cooper	1,802.50	**EFT under $20,000**
2/13/2025	The Goodyear Tire & Rubber Company	9,793.56	**EFT under $20,000**
2/13/2025	Frostyboyz Entertainment LLC	8,100.00	**EFT under $20,000**
2/13/2025	Ivy Marie-Ann Orth	4,097.86	**EFT under $20,000**
2/13/2025	Lemmens & Norcross PLLC	4,036.50	**EFT under $20,000**
2/13/2025	Kathryn Catlin	24.60	**EFT under $20,000**
2/13/2025	Alita Kelly	1,000.00	**EFT under $20,000**
2/13/2025	Jason Fulton	3,484.00	**EFT under $20,000**
2/14/2025	Gallery on Fulton Condominium Association	33,248.74	**Check over $20,000; Rental - parking spaces**
2/14/2025	CONSUMERS ENERGY	131,001.92	**Check over $20,000; Electricity multiple locations**
2/14/2025	DUPERON CORP	216,740.88	**Check over $20,000; Screenings and grit removal svcs**
2/14/2025	Vigh Landscape Management	49,908.74	**Check over $20,000; Snow and ice removal svcs**
2/14/2025	PassportParking, Inc.	23,362.05	**Check over $20,000; Mobile pay transaction fees**
2/14/2025	Electronic Data Collection Corporation	109,916.18	**Check over $20,000; Parking enforcement and ALPR solution**
2/14/2025	Summit Tree Service, Inc.	51,275.00	**Check over $20,000; Tree and limb removal svcs**
2/14/2025	Integrated Architecture LLC	22,024.42	**Check over $20,000; Construction consulting - Kendall St. Fire Station**

City of Grand Rapids

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2/14/2025	WEST MICHIGAN INTERNATIONAL	$ 147,369.43	**Check over $20,000; Automobile repair parts**
2/14/2025	Elwood Staffing	42,795.67	**Check over $20,000; Temporary staffing svcs**
2/14/2025	Flowbird America Inc	74,905.03	**Check over $20,000; Monthly data and operational cost**
2/14/2025	cordes,inc	30,094.52	**BIOS over $20,000**
2/14/2025	POWER Engineers Inc.	4,090.00	**Check under $20,000**
2/14/2025	FISHER SCIENTIFIC, LLC	244.38	**Check under $20,000**
2/14/2025	ADAMS REMCO INC	575.39	**Check under $20,000**
2/14/2025	DUBOIS COOPER ASSOC	6,255.00	**Check under $20,000**
2/14/2025	KENNEDY INDUSTRIES INC	1,777.00	**Check under $20,000**
2/14/2025	Overhead Door Company of Grand Rapids Inc	3,221.00	**Check under $20,000**
2/14/2025	AECOM Great Lakes, Inc.	1,712.46	**Check under $20,000**
2/14/2025	GODWIN PLUMBING INC	37.88	**Check under $20,000**
2/14/2025	MIERAS FAMILY SHOES	280.50	**Check under $20,000**
2/14/2025	ENTERPRISE ENVELOPE INC	655.70	**Check under $20,000**
2/14/2025	ROBBINS LOCK SHOP INC	1,420.00	**Check under $20,000**
2/14/2025	ETNA SUPPLY CO	12.64	**Check under $20,000**
2/14/2025	METRO WIRE & CABLE CO	8,700.00	**Check under $20,000**
2/14/2025	Midwest Safety Products	325.25	**Check under $20,000**
2/14/2025	DTE ENERGY	53.24	**Check under $20,000**
2/14/2025	COUNTY OF KENT	4,357.42	**Check under $20,000**
2/14/2025	MENARDS	64.31	**Check under $20,000**
2/14/2025	WEST PUBLISHING CORP	539.95	**Check under $20,000**
2/14/2025	HACH 1	1,174.68	**Check under $20,000**
2/14/2025	GENUINE PARTS CO	1,464.69	**Check under $20,000**
2/14/2025	FEDEX	59.20	**Check under $20,000**
2/14/2025	Security Incorporated	475.00	**Check under $20,000**
2/14/2025	Professional Pump, Inc.	797.44	**Check under $20,000**
2/14/2025	Light & Breuning, Inc.	4,247.75	**Check under $20,000**
2/14/2025	KERR PUMP & SUPPLY, INC	330.00	**Check under $20,000**
2/14/2025	Comcast Cable Communications, Inc.	523.89	**Check under $20,000**
2/14/2025	Comcast Cable Communications, Inc.	593.19	**Check under $20,000**
2/14/2025	FlashParking, Inc.	100.00	**Check under $20,000**
2/14/2025	Merritt Auctions, Inc	1,797.50	**Check under $20,000**
2/14/2025	Davey Resource Group, Inc.	1,015.00	**Check under $20,000**
2/14/2025	Vital Records Holdings LLC	2,185.30	**Check under $20,000**
2/14/2025	54 Commerce Condominium Association	4,465.48	**Check under $20,000**
2/14/2025	Martin Luther King Park Neighborhood Association	528.30	**Check under $20,000**
2/14/2025	JACO Civil Process, Inc.	32.30	**Check under $20,000**
2/14/2025	Grand Rapids Electric Motor Services LLC	18,049.25	**Check under $20,000**
2/14/2025	MACQUEEN EQUIPMENT LLC	10,500.00	**Check under $20,000**
2/14/2025	Advance Local Media LLC	1,673.40	**Check under $20,000**
2/14/2025	U.S. Digital Response	9,720.00	**Check under $20,000**
2/14/2025	Harbourside Ventures, LLC	363.03	**Check under $20,000**
2/14/2025	Associated Language Consultants	140.00	**Check under $20,000**
2/14/2025	Cherry Street Services Inc	14,867.50	**Check under $20,000**
2/14/2025	NYE UNIFORM CO	70.00	**EFT under $20,000**
2/14/2025	NYE UNIFORM CO	58.00	**EFT under $20,000**
2/14/2025	NYE UNIFORM CO	50.00	**EFT under $20,000**
2/14/2025	Jack Doheny Companies, Inc.	2,562.96	**EFT under $20,000**
2/14/2025	Voices for Hope, PLC	3,024.00	**EFT under $20,000**
2/14/2025	MICHAEL A. LIQUIGLI	1,140.75	**EFT under $20,000**
2/14/2025	ROLAND LINDH	3,665.25	**EFT under $20,000**
2/14/2025	FREDRICKSON SUPPLY LLC	35.47	**EFT under $20,000**
2/14/2025	CINTAS CORP	209.40	**EFT under $20,000**
2/14/2025	LYDEN OIL 1	6,701.95	**EFT under $20,000**
2/14/2025	WW GRAINGER INC	125.84	**EFT under $20,000**
2/14/2025	GABRIEL ROEDER SMITH & CO	42,000.00	**EFT under $20,000**
2/14/2025	PROGRESSIVE ARCHITECTURE	3,467.10	**EFT under $20,000**
2/14/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	58,361.40	**EFT under $20,000**
2/14/2025	ICCF COMMUNITY HOMES	900.00	**EFT under $20,000**
2/14/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	3,640.00	**EFT under $20,000**
2/14/2025	NYE UNIFORM CO	397.00	**EFT under $20,000**
2/14/2025	THE KENDALL GROUP INC	45,316.35	**EFT under $20,000**
2/14/2025	RW MERCER 1	35.57	**EFT under $20,000**
2/14/2025	GREENMARK EQUIPMENT INC	260.11	**EFT under $20,000**
2/14/2025	HURST INC	1,226.00	**EFT under $20,000**
2/14/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	187,651.28	**EFT under $20,000**
2/14/2025	DIVERSCO CONSTRUCTION CO INC	134,217.82	**EFT under $20,000**
2/14/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	5,447.17	**EFT under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

2/14/2025	SOUTH WEST AREA NEIGHBORS	$ 3,463.87	**EFT under $20,000**
2/14/2025	DISABILITY ADV OF KENT CO	6,900.00	**EFT under $20,000**
2/14/2025	NEW DEVELOPMENT CORP	20,000.00	**EFT under $20,000**
2/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	281.77	**EFT under $20,000**
2/14/2025	Dell Marketing LP	5,089.89	**EFT under $20,000**
2/14/2025	Elwood Staffing	1,837.96	**EFT under $20,000**
2/14/2025	Site Design Solutions, LLC	34,739.19	**EFT under $20,000**
2/14/2025	BLUE CROSS BLUE SHIELD OF MICH	138,409.29	**EFT under $20,000**
2/14/2025	MANAGEMENT BUSINESS SOLUTIONS	3,354.98	**EFT under $20,000**
2/14/2025	PRIORITY HEALTH MANAGED BENEFITS INC	531,671.81	**EFT under $20,000**
2/14/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	473.93	**EFT under $20,000**
2/14/2025	Dewpoint Inc.	5,212.50	**EFT under $20,000**
2/14/2025	Robert F Mirque Jr.	8,437.50	**EFT under $20,000**
2/14/2025	Flowbird America Inc	2,050.18	**EFT under $20,000**
2/14/2025	Ferguson Enterprises	2,813.60	**EFT under $20,000**
2/14/2025	Josh Leffingwell, LLC	7,083.33	**EFT under $20,000**
2/14/2025	Wiss, Janney, Elstner Associates, Inc.	10,862.50	**EFT under $20,000**
2/14/2025	Clarke Energy, USA, Inc.	19,695.40	**EFT under $20,000**
2/14/2025	Branden William Graf	1,593.00	**EFT under $20,000**
2/14/2025	Daniel Nathen Martindale	337.50	**EFT under $20,000**
2/14/2025	Kari Anne Santana	4,860.00	**EFT under $20,000**
2/14/2025	United Methodist Community House	712,500.00	**EFT under $20,000**
2/14/2025	Kenyata McGill	8,262.00	**EFT under $20,000**
2/14/2025	Marywood Motherhouse LLC	397,500.00	**EFT under $20,000**
2/14/2025	Jodi Ann Mashak-First	10,071.00	**EFT under $20,000**
2/14/2025	Tamara Lopez	3,969.00	**EFT under $20,000**
2/14/2025	VeracityRx, LLC	362,899.93	**EFT under $20,000**
2/14/2025	ESI Legacy Holdco, Inc.	1,097.00	**EFT under $20,000**
2/14/2025	Law Office of John R. Moritz, OC	857.25	**EFT under $20,000**
2/14/2025	Roman J. Kosiorek	1,181.25	**EFT under $20,000**
2/14/2025	John Leo Grace	2,335.50	**EFT under $20,000**
2/15/2025	IRS Federal 941 Taxes	994,240.42	**Payroll**
2/18/2025	CITY OF WALKER	90,322.00	**Check over $20,000; Annual Walkerview ACT 425 payment**
2/18/2025	MILLER CONSULTATIONS & ELECTIONS	59,870.00	**Check over $20,000; Election and voter equipment and supplies**
2/18/2025	COUNTY OF KENT	53,279.10	**Check over $20,000; Landfill tipping fees Kent County waste to energy disposal**
2/18/2025	ImageTrend, Inc	59,702.62	**Check over $20,000; Records mgmt system software**
2/18/2025	The City of Rest	61,508.07	**Check over $20,000; Community development consulting**
2/18/2025	Target Solutions Learning LLC	33,058.02	**Check over $20,000; Vector LMS solution**
2/18/2025	Graybar Electric	21,260.53	**Check over $20,000; Smart street lighting control system**
2/18/2025	MIDWEST TAPE LLC	34,897.34	**Check over $20,000; Audio cassettes, tapes, and compact discs**
2/18/2025	J & H OIL CO	139,946.37	**Check over $20,000; Gasoline automotive**
2/18/2025	Clarke Energy, USA, Inc.	35,466.81	**Check over $20,000; CHPs maintenance program**
2/18/2025	Noregon Systems LLC	28,134.83	**Check over $20,000; Surveying systems software**
2/18/2025	SET Environmental, Inc.	93,500.00	**BIOS over $20,000**
2/18/2025	WALGREENS	50.00	**Check under $20,000**
2/18/2025	SOCIAL SECURITY ADMINISTRATION	50.00	**Check under $20,000**
2/18/2025	PROGRESSIVE INSURANCE	25.87	**Check under $20,000**
2/18/2025	NEXT STEP OF WEST MICHIGAN	5,854.00	**Check under $20,000**
2/18/2025	BOSTON SQUARE LOCK & KEY INC	45.00	**Check under $20,000**
2/18/2025	EARLYCHILDHOOD, LLC	23.74	**Check under $20,000**
2/18/2025	POWER Engineers Inc.	560.00	**Check under $20,000**
2/18/2025	B & B MECHANICAL SERVICES LLC	591.93	**Check under $20,000**
2/18/2025	MSC INDUSTRIAL SUPPLY CO INC	11.25	**Check under $20,000**
2/18/2025	US SECURITY ASSOC INC	17,283.73	**Check under $20,000**
2/18/2025	CELLCO PARTNERSHIP	644.52	**Check under $20,000**
2/18/2025	SHERWIN WILLIAMS CO	489.76	**Check under $20,000**
2/18/2025	UNITED PARCEL SERVICE	32.47	**Check under $20,000**
2/18/2025	MERGENT INC	1,350.00	**Check under $20,000**
2/18/2025	CONSUMERS ENERGY	1,035.53	**Check under $20,000**
2/18/2025	CONSUMERS ENERGY	16,239.49	**Check under $20,000**
2/18/2025	HUBBELL, ROTH & CLARK INC	3,139.78	**Check under $20,000**
2/18/2025	ENGINEERED PROTECTION SYS INC	395.67	**Check under $20,000**
2/18/2025	TERMINAL SUPPLY CO	212.81	**Check under $20,000**
2/18/2025	RUSCHE TRUCKING INC	7,552.48	**Check under $20,000**
2/18/2025	S-F ELECTRONIC SUPPLY INC	1,014.00	**Check under $20,000**
2/18/2025	WEBB CHEMICAL SVC CORP	9,559.27	**Check under $20,000**
2/18/2025	KUTSCHES HARDWARE CO	3.45	**Check under $20,000**
2/18/2025	ETNA SUPPLY CO	$38.80	**Check under $20,000**

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2/18/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,080.00	**Check under $20,000**
2/18/2025	Modern I.S. Service Inc	3,185.00	**Check under $20,000**
2/18/2025	BESCO WATER TREATMENT	63.00	**Check under $20,000**
2/18/2025	TOM DEYOUNG'S ENGINE & MOWER	300.00	**Check under $20,000**
2/18/2025	THE DERK PIETER CO	40.00	**Check under $20,000**
2/18/2025	DTE ENERGY	54.80	**Check under $20,000**
2/18/2025	DTE ENERGY	12,605.74	**Check under $20,000**
2/18/2025	MICHIGAN PIPE & VALVE-GR, INC.	253.68	**Check under $20,000**
2/18/2025	KNAPHEIDE TRUCK EQUIPMENT	9,961.75	**Check under $20,000**
2/18/2025	Versalift Midwest LLC	96.19	**Check under $20,000**
2/18/2025	VOSS LIGHTING	388.86	**Check under $20,000**
2/18/2025	GENUINE PARTS CO	2,043.81	**Check under $20,000**
2/18/2025	INGRAM LIBRARY SERVICES	3,119.48	**Check under $20,000**
2/18/2025	AT & T MOBILITY	2.16	**Check under $20,000**
2/18/2025	ENVIRONMENTAL SYS RESEARCH INST	9,225.00	**Check under $20,000**
2/18/2025	analytical testing and consulting inc	175.00	**Check under $20,000**
2/18/2025	CENGAGE LEARNING INC	229.52	**Check under $20,000**
2/18/2025	Gordon Water Systems	44.49	**Check under $20,000**
2/18/2025	61ST DISTRICT COURT	193.00	**Check under $20,000**
2/18/2025	DTE ENERGY	46.49	**Check under $20,000**
2/18/2025	HEALTHY HOMES COALITION W MI	5,501.66	**Check under $20,000**
2/18/2025	MICHIGAN FIRST CREDIT UNION	108.00	**Check under $20,000**
2/18/2025	CLEAR RATE COMMUNICATIONS INC	190.57	**Check under $20,000**
2/18/2025	DHE PLUMBING AND MECHANICAL	854.02	**Check under $20,000**
2/18/2025	JOSE OROZCO	50.00	**Check under $20,000**
2/18/2025	JOSHUA PHILLIPS	5.00	**Check under $20,000**
2/18/2025	MARIA BLANCAS	200.00	**Check under $20,000**
2/18/2025	BRITTANY VAUGHN	95.00	**Check under $20,000**
2/18/2025	AT & T	3,132.15	**Check under $20,000**
2/18/2025	AT & T	15,670.33	**Check under $20,000**
2/18/2025	CORY DEON BIZZELL	25.00	**Check under $20,000**
2/18/2025	BABYLON HOLDINGS LLC	4,578.91	**Check under $20,000**
2/18/2025	ASHLEY SMITH	200.00	**Check under $20,000**
2/18/2025	THERESA KOPP	75.00	**Check under $20,000**
2/18/2025	ANDREW FRIESEN	100.00	**Check under $20,000**
2/18/2025	STEPHANIE DOLLY-MCGLOTHIN	100.00	**Check under $20,000**
2/18/2025	MIRIAM KASHINDI	25.00	**Check under $20,000**
2/18/2025	STEVEN NUMMER	20.00	**Check under $20,000**
2/18/2025	JULIET GOODRICH	50.00	**Check under $20,000**
2/18/2025	TANIESHA BLEDSOE	75.00	**Check under $20,000**
2/18/2025	MILDRED RINEHART	200.00	**Check under $20,000**
2/18/2025	EPIGMENIO MATILDEZ	50.00	**Check under $20,000**
2/18/2025	AUSHELIA MCQUEEN	5.00	**Check under $20,000**
2/18/2025	JACOB ZIMMERMAN	25.00	**Check under $20,000**
2/18/2025	MICHAEL DEVRIES	50.00	**Check under $20,000**
2/18/2025	SCOTT BRADLEY	100.00	**Check under $20,000**
2/18/2025	JADA GUYTON	25.00	**Check under $20,000**
2/18/2025	ALPHA MEN'S CENTER	50.00	**Check under $20,000**
2/18/2025	Ricoh USA, INC	91.86	**Check under $20,000**
2/18/2025	Dive Rescue, Inc.	1,770.00	**Check under $20,000**
2/18/2025	Wealthy Street Bakery Inc	217.57	**Check under $20,000**
2/18/2025	Holland Motor Homes & Bus Company	6,241.61	**Check under $20,000**
2/18/2025	Fire Pros, LLC	5,725.28	**Check under $20,000**
2/18/2025	United Rentals (North America), Inc.	300.00	**Check under $20,000**
2/18/2025	Carahsoft Technology Corp	1,224.00	**Check under $20,000**
2/18/2025	Hotsy Equipment Company	297.17	**Check under $20,000**
2/18/2025	Sheldon Cleaners	81.37	**Check under $20,000**
2/18/2025	Wendy Braun	13,050.00	**Check under $20,000**
2/18/2025	Grand Rapids Nehemiah Project	3,000.00	**Check under $20,000**
2/18/2025	Kleyn Mobile Repair LLC	680.67	**Check under $20,000**
2/18/2025	Tylan Davis	1,680.00	**Check under $20,000**
2/18/2025	Field & Fire Cafe LLC	271.10	**Check under $20,000**
2/18/2025	Franklin & Eastern Business Association	10,000.00	**Check under $20,000**
2/18/2025	Smart Source, LLC	9,900.00	**Check under $20,000**
2/18/2025	Doyle Operations Inc.	136.00	**Check under $20,000**
2/18/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	768.07	**Check under $20,000**
2/18/2025	Yum Story LLC	25.00	**Check under $20,000**
2/18/2025	Thomas S. Klise Company	336.12	**Check under $20,000**
2/18/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check under $20,000**

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2/18/2025	Jamie Rena Glanz	$ 900.00	**Check under $20,000**
2/18/2025	Samantha Denman	800.00	**Check under $20,000**
2/18/2025	Gerald Lee Browning	300.00	**Check under $20,000**
2/18/2025	EDWARD LONGSTREET	225.00	**Check under $20,000**
2/18/2025	Mirabel Fonyuy-epse-Umenei	500.00	**Check under $20,000**
2/18/2025	Michigan Association of Drug Court Professionals	50.00	**Check under $20,000**
2/18/2025	RADIOLOGY MUSKEGON, PLC	252.92	**Check under $20,000**
2/18/2025	CORELOGIC	6,314.63	**Check under $20,000**
2/18/2025	MED-1 BRETON LLC	33.87	**Check under $20,000**
2/18/2025	INCINGO SOURCE MANAGEMENT LLC	2,100.00	**Check under $20,000**
2/18/2025	Western Michigan Bone & Joint Surgeons PC	38.87	**Check under $20,000**
2/18/2025	The Safety Company, LLC	831.31	**EFT under $20,000**
2/18/2025	Jack Doheny Companies, Inc.	422.93	**EFT under $20,000**
2/18/2025	FIDELITY LANGUAGE RESOURCES LLC	1,527.50	**EFT under $20,000**
2/18/2025	Graybar Electric	1,093.57	**EFT under $20,000**
2/18/2025	FREDRICKSON SUPPLY LLC	797.03	**EFT under $20,000**
2/18/2025	CINTAS CORP	111.90	**EFT under $20,000**
2/18/2025	WW GRAINGER INC	939.31	**EFT under $20,000**
2/18/2025	ROWERDINK INC	607.80	**EFT under $20,000**
2/18/2025	NEALS AUTOMOTIVE PARTS INC	520.20	**EFT under $20,000**
2/18/2025	KENT RUBBER SUPPLY	32.11	**EFT under $20,000**
2/18/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,717.95	**EFT under $20,000**
2/18/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	3,427.20	**EFT under $20,000**
2/18/2025	NYE UNIFORM CO	478.45	**EFT under $20,000**
2/18/2025	J & H OIL CO	1,567.18	**EFT under $20,000**
2/18/2025	BAZEN ELECTRIC	429.58	**EFT under $20,000**
2/18/2025	HURST INC	7,038.65	**EFT under $20,000**
2/18/2025	Truck & Trailer Specialties	818.72	**EFT under $20,000**
2/18/2025	KALAMAZOO SANITARY SUPPLY LLC	354.83	**EFT under $20,000**
2/18/2025	US SIGNAL 1 LLC	9,161.55	**EFT under $20,000**
2/18/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	470.00	**EFT under $20,000**
2/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	307.60	**EFT under $20,000**
2/18/2025	Fastenal (MIGR1)	2,110.93	**EFT under $20,000**
2/18/2025	Dell Marketing LP	990.00	**EFT under $20,000**
2/18/2025	WEST MICHIGAN INTERNATIONAL	147,369.43	**EFT under $20,000**
2/18/2025	Elwood Staffing	42,795.67	**EFT under $20,000**
2/18/2025	Site Design Solutions, LLC	5,470.00	**EFT under $20,000**
2/18/2025	MYDATT SERVICE INC	10,346.66	**EFT under $20,000**
2/18/2025	MANAGEMENT BUSINESS SOLUTIONS	17,231.67	**EFT under $20,000**
2/18/2025	THE KENDALL GROUP INC	467.21	**EFT under $20,000**
2/18/2025	OTIS ELEVATOR COMPANY	1,041.25	**EFT under $20,000**
2/18/2025	Flowbird America Inc	74,905.03	**EFT under $20,000**
2/18/2025	Josh Leffingwell, LLC	3,000.00	**EFT under $20,000**
2/18/2025	ACO Inc	313.48	**EFT under $20,000**
2/18/2025	Parker Technology, LLC	2,716.00	**EFT under $20,000**
2/18/2025	CDW Corporation	4,227.30	**EFT under $20,000**
2/18/2025	Telocin Group, Inc.	3,511.23	**EFT under $20,000**
2/18/2025	Mobility Development Operations, LLC	18,284.69	**EFT under $20,000**
2/18/2025	Kathryn Catlin	530.64	**EFT under $20,000**
2/18/2025	HESCO Group, LLC	13,200.69	**EFT under $20,000**
2/18/2025	ApplicantPro Holdings LLC	109.00	**EFT under $20,000**
2/19/2025	US BANK NATIONAL ASSOCIATION	142,966.03	**Check over $20,000; Pcard charges**
2/19/2025	US BANK NATIONAL ASSOCIATION	65,598.40	**Check over $20,000; Pcard charges**
2/19/2025	Republic Services	149,791.50	**BIOS over $20,000**
2/19/2025	CONSUMERS ENERGY	2,081.30	**Check under $20,000**
2/19/2025	HISPANIC CENTER OF W MICH	3,051.54	**Check under $20,000**
2/19/2025	EAST HILLS COUNCIL OF NEIGHBORS	6,021.07	**Check under $20,000**
2/19/2025	BUILDERS UNLIMITED INC	17,205.00	**Check under $20,000**
2/19/2025	DTE ENERGY	484.29	**Check under $20,000**
2/19/2025	Catering by Martha's	2,185.47	**Check under $20,000**
2/19/2025	JOSEPH O'BRIEN	4,689.34	**Check under $20,000**
2/19/2025	H2OASIS INC	123.00	**Check under $20,000**
2/19/2025	ORCHARD HILL MECHANICAL	123.00	**Check under $20,000**
2/19/2025	THOMAS PROCTOR	1,729.00	**Check under $20,000**
2/19/2025	YAJAIRA BENCOSME-RODRIGUEZ	40.00	**Check under $20,000**
2/19/2025	WILLIAM FAUST PUBLIC LIBRARY	24.99	**Check under $20,000**
2/19/2025	Gesink Roofing and Exteriors LLC	18,171.00	**Check under $20,000**
2/19/2025	Branden Pecor	$65.00	**Check under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/19/2025	WENDY DYER	$ 2,541.41	**Check under $20,000**
2/19/2025	CHAD REUL	75.00	**Check under $20,000**
2/19/2025	YESENIA ANDRADE	50.84	**Check under $20,000**
2/19/2025	LERETA	1,409.80	**Check under $20,000**
2/19/2025	KARYN FERRICK	1,875.26	**Check under $20,000**
2/19/2025	US BANK NATIONAL ASSOCIATION	640.92	**EFT under $20,000**
2/19/2025	OverDrive, Inc.	18,311.55	**EFT under $20,000**
2/19/2025	Target Solutions Learning LLC	33,058.02	**EFT under $20,000**
2/19/2025	Graybar Electric	21,260.53	**EFT under $20,000**
2/19/2025	CINTAS CORP	1,756.33	**EFT under $20,000**
2/19/2025	WW GRAINGER INC	1,125.68	**EFT under $20,000**
2/19/2025	MIDWEST TAPE LLC	34,897.34	**EFT under $20,000**
2/19/2025	SAFETY SERVICES INC	1,031.55	**EFT under $20,000**
2/19/2025	SOIL AND MATERIALS ENGINEERS, INC.	14,760.48	**EFT under $20,000**
2/19/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	14,671.20	**EFT under $20,000**
2/19/2025	MOORE & BRUGGINK INC	16,734.78	**EFT under $20,000**
2/19/2025	NYE UNIFORM CO	251.95	**EFT under $20,000**
2/19/2025	THE KENDALL GROUP INC	393.34	**EFT under $20,000**
2/19/2025	J & H OIL CO	139,946.37	**EFT under $20,000**
2/19/2025	KENT COMMUNICATIONS INC	3,793.50	**EFT under $20,000**
2/19/2025	BAZEN ELECTRIC	5,032.79	**EFT under $20,000**
2/19/2025	HURST INC	8,735.71	**EFT under $20,000**
2/19/2025	Truck & Trailer Specialties	265.88	**EFT under $20,000**
2/19/2025	LOWERY CORPORATION	2,133.55	**EFT under $20,000**
2/19/2025	US SIGNAL 1 LLC	13,395.29	**EFT under $20,000**
2/19/2025	INTERURBAN TRANSIT PARTNERSHIP	4,762.46	**EFT under $20,000**
2/19/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	240.00	**EFT under $20,000**
2/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	867.41	**EFT under $20,000**
2/19/2025	Fastenal (MIGR1)	108.21	**EFT under $20,000**
2/19/2025	Dell Marketing LP	13,115.50	**EFT under $20,000**
2/19/2025	WEST MICHIGAN INTERNATIONAL	31.84	**EFT under $20,000**
2/19/2025	Elwood Staffing	17,624.37	**EFT under $20,000**
2/19/2025	Republic Services	373.52	**EFT under $20,000**
2/19/2025	MANAGEMENT BUSINESS SOLUTIONS	3,320.08	**EFT under $20,000**
2/19/2025	JOMAR QSUB INC	483.13	**EFT under $20,000**
2/19/2025	Tower Pinkster Titus Associates, Inc	9,538.18	**EFT under $20,000**
2/19/2025	P.I.E. Management, L.L.C.	5,286.06	**EFT under $20,000**
2/19/2025	Flowbird America Inc	8,212.50	**EFT under $20,000**
2/19/2025	Thomas Jack Tilma	60.65	**EFT under $20,000**
2/19/2025	Clarke Energy, USA, Inc.	35,466.81	**EFT under $20,000**
2/19/2025	ACO Inc	750.03	**EFT under $20,000**
2/19/2025	Windcave Inc.	3,488.74	**EFT under $20,000**
2/19/2025	WMJ Services LLC	2,930.00	**EFT under $20,000**
2/19/2025	Kelsey Liebenow	9,333.00	**EFT under $20,000**
2/19/2025	CDW Corporation	1,023.39	**EFT under $20,000**
2/19/2025	Securadyne Systems Intermediate, LLC	1,080.71	**EFT under $20,000**
2/19/2025	BVB Process Automation & Controls Inc.	250.00	**EFT under $20,000**
2/19/2025	Edgar Omar Arredondo	5,500.00	**EFT under $20,000**
2/19/2025	Kathryn Catlin	495.60	**EFT under $20,000**
2/19/2025	Dragon Rescue Management, Inc.	5,895.00	**EFT under $20,000**
2/19/2025	ESI Legacy Holdco, Inc.	900.00	**EFT under $20,000**
2/19/2025	Enterprise FM Trust	5,325.15	**EFT under $20,000**
2/19/2025	Specialized Computer Solutions Incorporated	4,725.00	**EFT under $20,000**
2/19/2025	Noregon Systems LLC	28,134.83	**EFT under $20,000**
2/20/2025	COUNTY OF KENT	24,412.75	**Check over $20,000; Lead hazard reduction**
2/20/2025	HOME REPAIR SERVICES	48,689.93	**Check over $20,000; Minor home repair and access modification**
2/20/2025	ICCF NONPROFIT HOUSING CORP	310,450.84	**Check over $20,000; Seymour Condos - 2550 Eastern Ave. 6 units**
2/20/2025	Compass Minerals	104,907.14	**Check over $20,000; Bulk road salt - ice removal**
2/20/2025	Oracle America Inc	170,132.76	**Check over $20,000; Computer software consulting**
2/20/2025	MCGRAW CONSTRUCTION INC	49,846.00	**Check over $20,000; General construction - City/County Complex and Elevator Monroe Ramp**
2/20/2025	Integrated Architecture LLC	132,099.76	**Check over $20,000; Construction consulting - Division Fire Station**
2/20/2025	Degage Ministries	26,511.61	**Check over $20,000; Day center operations; complex care transitional housing**
2/20/2025	Denali Water Solutions, LLC	64,015.61	**Check over $20,000; Compost operations & mgmt svcs**
2/20/2025	Mel Trotter Ministries	31,577.01	**Check over $20,000; Personal storage operations**
2/20/2025	Grand Renovations	25,025.00	**Check over $20,000; Community Dev. Housing Rehab**
2/20/2025	Catherine's Health Center	27,827.15	**Check over $20,000; Outreach medicine**

City of Grand Rapids

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2/20/2025	GRAND RAPIDS PUBLIC SCHOOLS	$ 68,993.26	**Check over $20,000; Tax distribution**
2/20/2025	COUNTY OF KENT	3,568,268.37	**Check over $20,000; Tax distribution**
2/20/2025	KENT INTERMEDIATE SCHL DIST	57,440.14	**Check over $20,000; Tax distribution**
2/20/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	99,865.32	**Check over $20,000; Construction consulting multiple projects**
2/20/2025	J & H OIL CO	35,517.73	**Check over $20,000; Gasoline automotive**
2/20/2025	MYDATT SERVICE INC	173,959.26	**Check over $20,000; DID Ambassador Program Oct. 2024**
2/20/2025	Severance Electric Co., Inc.	25,915.00	**Check over $20,000; Electrical svcs - lines and signal work (labor)**
2/20/2025	Bergmann Associates, Architects, Engineers, Landscape	127,129.00	**Check over $20,000; Construction consulting - Scribner**
2/20/2025	Magnet Forensics, LLC	57,110.00	**Check over $20,000; Forensic Svcs**
2/20/2025	United Methodist Community House	180,440.75	**Check over $20,000; LBRF for 900 Division**
2/20/2025	RK Davis, Inc.	113,414.66	**Check over $20,000; Energy mgmt engineering - Caledonia Pump Station**
2/20/2025	Highstreet IT Solutions, LLC	174,585.10	**Check over $20,000; Computer software consulting**
2/20/2025	VeracityRx, LLC	28,274.93	**Check over $20,000; DisclosedRx - pharmacy benefits manager**
2/20/2025	Radislav Lankin	42,828.00	**Check over $20,000; Health care svcs - cancer screening**
2/20/2025	Leonard Apartments LDHA LLC	416,430.00	**Check over $20,000; Community Dev. - 2nd contruction draw**
2/20/2025	STATE OF MICHIGAN	392,193.88	**Payroll over $20,000**
2/20/2025	CITY OF GR TREASURER WATER BILLS	1,323.64	**Check under $20,000**
2/20/2025	NEXT STEP OF WEST MICHIGAN	1,659.00	**Check under $20,000**
2/20/2025	BOSTON SQUARE LOCK & KEY INC	38.31	**Check under $20,000**
2/20/2025	LexisNexis Risk Solutions FL Inc.	2,157.90	**Check under $20,000**
2/20/2025	Penchura LLC	1,322.80	**Check under $20,000**
2/20/2025	ENVIRONMENTAL EXPRESS	849.00	**Check under $20,000**
2/20/2025	EARLYCHILDHOOD, LLC	139.60	**Check under $20,000**
2/20/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	550.00	**Check under $20,000**
2/20/2025	FISHER SCIENTIFIC, LLC	53.76	**Check under $20,000**
2/20/2025	US SECURITY ASSOC INC	13,824.15	**Check under $20,000**
2/20/2025	CELLCO PARTNERSHIP	201.18	**Check under $20,000**
2/20/2025	AGILE SAFETY LLC	160.00	**Check under $20,000**
2/20/2025	AMERICAN HIGHWAY PRODUCTS LTD	351.75	**Check under $20,000**
2/20/2025	MCMASTER-CARR SUPPLY CO	283.90	**Check under $20,000**
2/20/2025	CONSUMERS ENERGY	1,934.30	**Check under $20,000**
2/20/2025	MODERN HARDWARE INC	31.96	**Check under $20,000**
2/20/2025	Haviland Enterprises Inc.	2,683.82	**Check under $20,000**
2/20/2025	FD LAKE MACHINERY CO	17.29	**Check under $20,000**
2/20/2025	COURTESY CHRYSLER JEEP DODGE	5,125.00	**Check under $20,000**
2/20/2025	Pine Rest Christian Mental Health Services	11,464.81	**Check under $20,000**
2/20/2025	EJ	125.12	**Check under $20,000**
2/20/2025	AIS CONSTRUCTION EQUIP	6,372.86	**Check under $20,000**
2/20/2025	PREIN & NEWHOF INC	9,335.50	**Check under $20,000**
2/20/2025	WEBB CHEMICAL SVC CORP	8,672.50	**Check under $20,000**
2/20/2025	CASCADE ENGINEERING INC	850.00	**Check under $20,000**
2/20/2025	ETNA SUPPLY CO	309.90	**Check under $20,000**
2/20/2025	WEST SHORE SERVICES, INC.	10,125.00	**Check under $20,000**
2/20/2025	HISPANIC CENTER OF W MICH	141.61	**Check under $20,000**
2/20/2025	GR CENTRAL IRON & STEEL CORP	870.00	**Check under $20,000**
2/20/2025	OCEAN INC	1,261.00	**Check under $20,000**
2/20/2025	PRIORITY HEALTH	16,534.83	**Check under $20,000**
2/20/2025	Environmental Testing & Consulting, Inc.	975.00	**Check under $20,000**
2/20/2025	ENGINEERING SUPPLY CORP	697.61	**Check under $20,000**
2/20/2025	SWIFT PRINTING & COMMUNICATIONS	240.60	**Check under $20,000**
2/20/2025	AMERICAN HOIST AIR & LUBE	284.00	**Check under $20,000**
2/20/2025	DTE ENERGY	6,864.55	**Check under $20,000**
2/20/2025	BAKER TENT RENTAL	1,466.40	**Check under $20,000**
2/20/2025	MENARDS	301.75	**Check under $20,000**
2/20/2025	AT & T MOBILITY	853.29	**Check under $20,000**
2/20/2025	AT & T MOBILITY	51.63	**Check under $20,000**
2/20/2025	AT & T MOBILITY	39.99	**Check under $20,000**
2/20/2025	VWR INTERNATIONAL INC	2,971.95	**Check under $20,000**
2/20/2025	GreatAmerica Financial Services Corp	296.78	**Check under $20,000**
2/20/2025	CENGAGE LEARNING INC	28.79	**Check under $20,000**
2/20/2025	Security Incorporated	550.00	**Check under $20,000**
2/20/2025	Graffix Plus	682.10	**Check under $20,000**
2/20/2025	DTE ENERGY	3,560.00	**Check under $20,000**
2/20/2025	ORCHARD HILL MECHANICAL	102.00	**Check under $20,000**
2/20/2025	YAJAIRA BENCOSME-RODRIGUEZ	110.00	**Check under $20,000**
2/20/2025	MARK LENARTZ	224.99	**Check under $20,000**
2/20/2025	SELECTIVE INSURANCE COMPANY OF AMERICA	1,242.00	**Check under $20,000**
2/20/2025	WILLIAM J VARNELL	92.00	**Check under $20,000**

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2/20/2025	NICHOLAS R FISHER	$ 59.40	**Check under $20,000**
2/20/2025	AT & T	2,739.82	**Check under $20,000**
2/20/2025	PAUL DAVIS RESTORATION OF WEST MICHIGAN	112.00	**Check under $20,000**
2/20/2025	DOWNTOWN GRAND RAPIDS INC	5,000.00	**Check under $20,000**
2/20/2025	MICHAEL GRAY	150.00	**Check under $20,000**
2/20/2025	Gasvoda & Associates, Inc.	675.95	**Check under $20,000**
2/20/2025	Ricoh USA, INC	2,705.00	**Check under $20,000**
2/20/2025	Light & Breuning, Inc.	948.50	**Check under $20,000**
2/20/2025	Genzink Appraisal Company	3,302.75	**Check under $20,000**
2/20/2025	EDI Finance, Inc	2,118.00	**Check under $20,000**
2/20/2025	BORGMAN FORD SALES INC	184.89	**Check under $20,000**
2/20/2025	Donohue & Associates, Inc.	2,591.75	**Check under $20,000**
2/20/2025	Applied Maintenance Supplies & Solutions LLC	161.05	**Check under $20,000**
2/20/2025	United Rentals (North America), Inc.	900.00	**Check under $20,000**
2/20/2025	TXI Systems Inc	2,500.00	**Check under $20,000**
2/20/2025	Davey Resource Group, Inc.	6,858.75	**Check under $20,000**
2/20/2025	JND Snowplowing LLC	9,685.00	**Check under $20,000**
2/20/2025	Waste Management of Michigan	416.50	**Check under $20,000**
2/20/2025	US Geological Survey (USGS)	14,005.00	**Check under $20,000**
2/20/2025	Heights Machinery Inc.	512.14	**Check under $20,000**
2/20/2025	Marissa Fellows	5,000.00	**Check under $20,000**
2/20/2025	Amnestie Lillian-Tate VerDuin	14,300.00	**Check under $20,000**
2/20/2025	Hoekstra Companies LLC	364.40	**Check under $20,000**
2/20/2025	Arrowhead Upfitters, Inc	14,299.90	**Check under $20,000**
2/20/2025	Matthew Rothenberg	808.00	**Check under $20,000**
2/20/2025	Exotic Rubber & Plastics Corp	706.78	**Check under $20,000**
2/20/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	2,500.00	**Check under $20,000**
2/20/2025	New Dreams, Inc.	825.00	**Check under $20,000**
2/20/2025	Judith Trecha	907.99	**Check under $20,000**
2/20/2025	Front Street LLC	3,694.28	**Check under $20,000**
2/20/2025	Riverside Guitar School LLC	816.00	**Check under $20,000**
2/20/2025	McKay on Monroe LLC	10,015.36	**Check under $20,000**
2/20/2025	Matthies Enterprises Inc	911.00	**Check under $20,000**
2/20/2025	North American Rescue Holdings, LLC	9,808.72	**Check under $20,000**
2/20/2025	Shayna Haynes Heard	200.00	**Check under $20,000**
2/20/2025	JAMES D POSTEMA	822.97	**Check under $20,000**
2/20/2025	IZAMAR CONTRERAS-ALVARADO	1,314.75	**Check under $20,000**
2/20/2025	SARAH NAWROCKI	681.94	**Check under $20,000**
2/20/2025	DETROIT REGIONAL CHAMBER INC	3,700.00	**Check under $20,000**
2/20/2025	KADEN KASPER	143.37	**Check under $20,000**
2/20/2025	KENNETH WITVOET	143.37	**Check under $20,000**
2/20/2025	GRAND RAPIDS COMMUNITY COLLEGE	18,024.59	**Check under $20,000**
2/20/2025	COUNTY OF KENT	78.54	**Check under $20,000**
2/20/2025	INTERURBAN TRANSIT PARTNERSHIP	14,833.24	**Check under $20,000**
2/20/2025	Twins Investments, LLC	10,368.00	**Check under $20,000**
2/20/2025	US BANK NATIONAL ASSOCIATION	142,966.03	**EFT under $20,000**
2/20/2025	US BANK NATIONAL ASSOCIATION	65,598.40	**EFT under $20,000**
2/20/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	6,798.06	**EFT under $20,000**
2/20/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	3,241.53	**EFT under $20,000**
2/20/2025	HERITAGE HILL ASSOCIATION	5,013.95	**EFT under $20,000**
2/20/2025	LINC Up Nonprofit Housing Corporation	9,724.06	**EFT under $20,000**
2/21/2025	CONSUMERS ENERGY	145,935.60	**Check over $20,000; Electricity multiple locations**
2/21/2025	DTE ENERGY	34,149.45	**Check over $20,000; Natural gas multiple locations**
2/21/2025	MICHIGAN GAS UTILITIES CORP	25,510.66	**Check over $20,000; Gas utilities**
2/21/2025	Global Solutions Group Inc.	21,052.80	**Check over $20,000; Networking svcs**
2/21/2025	STATE OF MICHIGAN	178,985.63	**Check over $20,000; NEZ and State Aid distribution July-Dec**
2/21/2025	Polydyne Inc.	66,928.64	**Check over $20,000; Cationic Polymer**
2/21/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	29,749.08	**Check over $20,000; Construction consulting - multiple projects**
2/21/2025	BAZEN ELECTRIC	65,959.00	**Check over $20,000; General construction - LMFP Filter**
2/21/2025	PRIORITY HEALTH MANAGED BENEFITS INC	404,396.85	**Check over $20,000; Check request claims 2.14.25**
2/21/2025	CITY OF GR TREASURER WATER BILLS	111.63	**Check under $20,000**
2/21/2025	PLANTE & MORAN, PLLC	8,150.00	**Check under $20,000**
2/21/2025	CELLCO PARTNERSHIP	191.52	**Check under $20,000**
2/21/2025	CELLCO PARTNERSHIP	93.68	**Check under $20,000**
2/21/2025	CONSUMERS ENERGY	2,503.34	**Check under $20,000**
2/21/2025	Midwest Safety Products	63.63	**Check under $20,000**
2/21/2025	DTE ENERGY	4,987.41	**Check under $20,000**

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2/21/2025	AT & T MOBILITY	$ 3,702.59	**Check under $20,000**
2/21/2025	LACAL EQUIPMENT INC.	97.78	**Check under $20,000**
2/21/2025	MERCHANTS BENEFIT ADMINISTRATION INC	1,537.50	**Check under $20,000**
2/21/2025	THE POWER COMPANY	61.00	**Check under $20,000**
2/21/2025	EXPERIAN INFORMATION SOLUTIONS INC	54.40	**Check under $20,000**
2/21/2025	H&P Technologies	2,347.67	**Check under $20,000**
2/21/2025	Applied Maintenance Supplies & Solutions LLC	853.73	**Check under $20,000**
2/21/2025	Premier Aerial & Fleet Inspections	1,215.31	**Check under $20,000**
2/21/2025	Ozinga Energy LLC	1,375.00	**Check under $20,000**
2/21/2025	Exotic Rubber & Plastics Corp	109.58	**Check under $20,000**
2/21/2025	Imperial Dade	365.46	**Check under $20,000**
2/21/2025	Matthies Enterprises Inc	473.00	**Check under $20,000**
2/21/2025	Sarah Riegler	500.00	**Check under $20,000**
2/21/2025	Michigan Land Bank Association	250.00	**Check under $20,000**
2/21/2025	UNITED HEALTHCARE INSURANCE CO	750.15	**Check under $20,000**
2/21/2025	UNITED HEALTHCARE INSURANCE CO	399.84	**Check under $20,000**
2/21/2025	CAPITAL REAL ESTATE	2,490.66	**Check under $20,000**
2/21/2025	PRIORITY HEALTH INSURANCE	207.00	**Check under $20,000**
2/21/2025	PRIORITY HEALTH INSURANCE	393.00	**Check under $20,000**
2/21/2025	BLUE CARE NETWORK OF MICHIGAN	345.00	**Check under $20,000**
2/21/2025	BLUE CARE NETWORK OF MICHIGAN	280.90	**Check under $20,000**
2/21/2025	BLUE CARE NETWORK OF MICHIGAN	450.00	**Check under $20,000**
2/21/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check under $20,000**
2/21/2025	MUTUAL OF OMAHA	345.00	**Check under $20,000**
2/21/2025	MUTUAL OF OMAHA	225.00	**Check under $20,000**
2/21/2025	PAMELA HUISSEN	2,919.71	**Check under $20,000**
2/21/2025	BLUE CROSS BLUE SHIELD OF MICH	1,235.25	**EFT under $20,000**
2/21/2025	USALCO, LLC.	11,081.31	**EFT under $20,000**
2/21/2025	FIDELITY LANGUAGE RESOURCES LLC	1,397.50	**EFT under $20,000**
2/21/2025	FREDRICKSON SUPPLY LLC	6,004.27	**EFT under $20,000**
2/21/2025	CINTAS CORP	714.11	**EFT under $20,000**
2/21/2025	WW GRAINGER INC	108.26	**EFT under $20,000**
2/21/2025	SAFETY SERVICES INC	476.10	**EFT under $20,000**
2/21/2025	SOIL AND MATERIALS ENGINEERS, INC.	10,800.00	**EFT under $20,000**
2/21/2025	KENT RUBBER SUPPLY	10.18	**EFT under $20,000**
2/21/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	99,865.32	**EFT under $20,000**
2/21/2025	MATERIALS TESTING CONSULTANTS	682.50	**EFT under $20,000**
2/21/2025	HYDRO CHEM SYSTEMS INC	2,110.35	**EFT under $20,000**
2/21/2025	NYE UNIFORM CO	795.35	**EFT under $20,000**
2/21/2025	J & H OIL CO	35,517.73	**EFT under $20,000**
2/21/2025	KENT COMMUNICATIONS INC	1,708.20	**EFT under $20,000**
2/21/2025	HURST INC	265.20	**EFT under $20,000**
2/21/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	3,376.00	**EFT under $20,000**
2/21/2025	KALAMAZOO SANITARY SUPPLY LLC	236.03	**EFT under $20,000**
2/21/2025	LOWERY CORPORATION	5,345.66	**EFT under $20,000**
2/21/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	190.00	**EFT under $20,000**
2/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,453.76	**EFT under $20,000**
2/21/2025	Fastenal (MIGR1)	3,851.52	**EFT under $20,000**
2/21/2025	MYDATT SERVICE INC	173,959.26	**EFT under $20,000**
2/21/2025	MANAGEMENT BUSINESS SOLUTIONS	2,268.40	**EFT under $20,000**
2/21/2025	THE KENDALL GROUP INC	685.95	**EFT under $20,000**
2/21/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	164.44	**EFT under $20,000**
2/21/2025	Severance Electric Co., Inc.	25,915.00	**EFT under $20,000**
2/21/2025	Bergmann Associates, Architects, Engineers, Landscape Archit	127,129.00	**EFT under $20,000**
2/21/2025	Magnet Forensics, LLC	57,110.00	**EFT under $20,000**
2/21/2025	Cardio Partners, Inc	885.40	**EFT under $20,000**
2/21/2025	ACO Inc	859.76	**EFT under $20,000**
2/21/2025	Oh Hello Companies LLC	49.02	**EFT under $20,000**
2/21/2025	United Methodist Community House	180,440.75	**EFT under $20,000**
2/21/2025	BVB Process Automation & Controls Inc.	3,477.87	**EFT under $20,000**
2/21/2025	Guidehouse Inc.	5,985.00	**EFT under $20,000**
2/21/2025	RK Davis, Inc.	113,414.66	**EFT under $20,000**
2/21/2025	Highstreet IT Solutions, LLC	174,585.10	**EFT under $20,000**
2/21/2025	Rapid Financial Solutions LLC	166.02	**EFT under $20,000**
2/21/2025	VeracityRx, LLC	28,274.93	**EFT under $20,000**
2/21/2025	ESI Legacy Holdco, Inc.	310.06	**EFT under $20,000**
2/21/2025	Jason Fulton	1,742.00	**EFT under $20,000**
2/21/2025	Radislav Lankin	42,828.00	**EFT under $20,000**
2/21/2025	Brent Ryan Lippincott	6,000.00	**EFT under $20,000**

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2/21/2025	Leonard Apartments LDHA LLC	$ 416,430.00	**EFT under $20,000**
2/24/2025	DICKINSON WRIGHT PLLC	49,000.00	**Check over $20,000; Legal Services as needed**
2/24/2025	PREIN & NEWHOF INC	20,544.45	**Check over $20,000; Construction consulting - multiple locations**
2/24/2025	DTE ENERGY	35,058.73	**Check over $20,000; Natural gas multiple locations**
2/24/2025	MICHIGAN STATE UNIVERSITY FOUNDATION	75,872.00	**Check over $20,000; Economic development domestic and foreign**
2/24/2025	Emphasys Computer Solutions, Inc.	46,200.00	**Check over $20,000; Computer software consulting**
2/24/2025	ST MARY'S HEALTH SERVICES	58,304.44	**Check over $20,000; W/C medical charges**
2/24/2025	STATE OF MICHIGAN	316,586.53	**Check over $20,000; State aid OPRA & CRA distribution July-Dec**
2/24/2025	OneAmerica Inc.	22,681.82	**Check over $20,000; 457 & Roth**
2/24/2025	JOEL B SKLAR	65,000.00	**Check over $20,000; Lawsuit settlement**
2/24/2025	MissionSquare Retirement	256,402.14	**Check over $20,000; VantagePoint - 401 ADC**
2/24/2025	MissionSquare Retirement	105,367.36	**Check over $20,000; 457 & Roth**
2/24/2025	Northern Trust Investments, Inc.	1,501,376.15	**Check over $20,000; Employee pensions - multiple**
2/24/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	55,717.28	**Check over $20,000; Construction consulting - carbon feed & chemical unloading**
2/24/2025	Community Rebuilders	44,359.02	**Check over $20,000; Tenant based rental assistance**
2/24/2025	Highstreet IT Solutions, LLC	44,000.00	**Check over $20,000; Computer software consulting**
2/24/2025	MERS OF MICHIGAN	131,582.37	**Check over $20,000; Employee contributions - multiple**
2/24/2025	COREWELL HEALTH	744.00	**Check under $20,000**
2/24/2025	STATE OF MICHIGAN	1,807.50	**Check under $20,000**
2/24/2025	County of Kent	2,181.11	**Check under $20,000**
2/24/2025	County of Kent	29.26	**Check under $20,000**
2/24/2025	Richmond Stamp Works Inc.	67.35	**Check under $20,000**
2/24/2025	BOSTON SQUARE LOCK & KEY INC	82.44	**Check under $20,000**
2/24/2025	CRYSTAL FLASH	752.02	**Check under $20,000**
2/24/2025	Core and Main	83.67	**Check under $20,000**
2/24/2025	CELLCO PARTNERSHIP	53.47	**Check under $20,000**
2/24/2025	ULINE INC	139.31	**Check under $20,000**
2/24/2025	VIVI JAUNAIS	11,880.00	**Check under $20,000**
2/24/2025	CONSUMERS ENERGY	12,368.02	**Check under $20,000**
2/24/2025	CONSUMERS ENERGY	7,691.94	**Check under $20,000**
2/24/2025	HUBBELL, ROTH & CLARK INC	1,172.45	**Check under $20,000**
2/24/2025	DICKINSON WRIGHT PLLC	1,210.00	**Check under $20,000**
2/24/2025	AIS CONSTRUCTION EQUIP	239.13	**Check under $20,000**
2/24/2025	HOEKSTRA TRUCK EQUIP	18,342.96	**Check under $20,000**
2/24/2025	Overhead Door Co of Grand Rapids Acquisition LLC	2,750.98	**Check under $20,000**
2/24/2025	TERMINAL SUPPLY CO	74.84	**Check under $20,000**
2/24/2025	RUSCHE TRUCKING INC	3,840.76	**Check under $20,000**
2/24/2025	S-F ELECTRONIC SUPPLY INC	62.89	**Check under $20,000**
2/24/2025	CASCADE ENGINEERING INC	10,657.00	**Check under $20,000**
2/24/2025	KUTSCHES HARDWARE CO	36.96	**Check under $20,000**
2/24/2025	ETNA SUPPLY CO	1,678.95	**Check under $20,000**
2/24/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	365.00	**Check under $20,000**
2/24/2025	Midwest Safety Products	81.81	**Check under $20,000**
2/24/2025	Yellow Rose Transport Inc.	2,685.98	**Check under $20,000**
2/24/2025	EL VOCERO HISPANO	432.00	**Check under $20,000**
2/24/2025	PRINTLINK PALMER	248.15	**Check under $20,000**
2/24/2025	MICHIGAN MUNICIPAL LEAGUE	830.00	**Check under $20,000**
2/24/2025	MENARDS	112.93	**Check under $20,000**
2/24/2025	Joseph P. Fegan	140.00	**Check under $20,000**
2/24/2025	INTL COUNCIL LOCAL ENVIRN INIT	2,250.00	**Check under $20,000**
2/24/2025	McAlvey Merchant & Associates	5,000.00	**Check under $20,000**
2/24/2025	DHE PLUMBING AND MECHANICAL	4,177.00	**Check under $20,000**
2/24/2025	PROMOTIONAL IMPACT	17,707.31	**Check under $20,000**
2/24/2025	ROGER CLEVELAND GOLF COMPANY INC	1,294.72	**Check under $20,000**
2/24/2025	AT & T	1,473.45	**Check under $20,000**
2/24/2025	AT & T	5,741.68	**Check under $20,000**
2/24/2025	MDSolutions Inc	410.00	**Check under $20,000**
2/24/2025	Applied Maintenance Supplies & Solutions LLC	1,903.32	**Check under $20,000**
2/24/2025	Potomac Strategic Development Company, LLC	12,000.00	**Check under $20,000**
2/24/2025	Global Solutions Group Inc.	2,236.86	**Check under $20,000**
2/24/2025	Premier Aerial & Fleet Inspections	1,250.62	**Check under $20,000**
2/24/2025	Vulcan Inc.	74.17	**Check under $20,000**
2/24/2025	PRO SCIENTIFIC INC.	277.00	**Check under $20,000**
2/24/2025	Michigan Power Futbol Academy	373.00	**Check under $20,000**
2/24/2025	Exotic Rubber & Plastics Corp	604.44	**Check under $20,000**
2/24/2025	Imperial Dade	246.71	**Check under $20,000**

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2/24/2025	Jody Schaendorf	$ 16,200.00	**Check under $20,000**
2/24/2025	Neal Rossow	205.00	**Check under $20,000**
2/24/2025	Resa Service, LLC	9,985.00	**Check under $20,000**
2/24/2025	Sig Sauer, Inc.	570.00	**Check under $20,000**
2/24/2025	EDWARD LONGSTREET	18.37	**Check under $20,000**
2/24/2025	JEREMY HUFFMAN	1,140.53	**Check under $20,000**
2/24/2025	KEVIN HEINTZ	100.00	**Check under $20,000**
2/24/2025	JULIE NIEMCHICK	1,140.53	**Check under $20,000**
2/24/2025	BRIAN BRADLEY	1,914.40	**Check under $20,000**
2/24/2025	BENJAMIN J JOHNSON	421.00	**Check under $20,000**
2/24/2025	HILLARY MARIE CARON	230.30	**Check under $20,000**
2/24/2025	ANITA MARIE MOLDA	88.20	**Check under $20,000**
2/24/2025	MAXWELL GEORGE BATTLE	3,660.17	**Check under $20,000**
2/24/2025	ST MARY'S HEALTH SERVICES	1,293.30	**Check under $20,000**
2/24/2025	STATE OF MICHIGAN	15,930.92	**Check under $20,000**
2/24/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check under $20,000**
2/24/2025	CITY OF GRAND RAPIDS TREASURER	27.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	330.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	360.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	147.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	300.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	210.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	345.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	393.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	207.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	330.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	147.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	197.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	225.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	393.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	345.00	**Check under $20,000**
2/24/2025	PRIORITY HEALTH INSURANCE	300.00	**Check under $20,000**
2/24/2025	MED-1 Leonard, LLC	4,032.75	**Check under $20,000**
2/24/2025	MED-1 Leonard, LLC	189.92	**Check under $20,000**
2/24/2025	MED-1 Leonard, LLC	566.65	**Check under $20,000**
2/24/2025	MED-1 Leonard, LLC	1,198.31	**Check under $20,000**
2/24/2025	MARY FREE BED HOSPITAL	167.16	**Check under $20,000**
2/24/2025	Anesthesia Medical Consultants, PC	310.80	**Check under $20,000**
2/24/2025	CENTRAL STATES INDEMITY	330.00	**Check under $20,000**
2/24/2025	West Michigan Anesthesia	708.35	**Check under $20,000**
2/24/2025	AIRWAY OXYGEN INC	120.00	**Check under $20,000**
2/24/2025	AMERICAN FIDELITY ASSURANCE CO	6,001.70	**Check under $20,000**
2/24/2025	AMERICAN FIDELITY ASSURANCE CO	11,945.01	**Check under $20,000**
2/24/2025	BLUE CARE NETWORK OF MICHIGAN	280.90	**Check under $20,000**
2/24/2025	BLUE CARE NETWORK OF MICHIGAN	61.70	**Check under $20,000**
2/24/2025	ORTHOPAEDIC ASSOC OF GR PC	114.59	**Check under $20,000**
2/24/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	**Check under $20,000**
2/24/2025	RENAE MULL	52.64	**Check under $20,000**
2/24/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check under $20,000**
2/24/2025	BRETT N RODGERS TRUSTEE	770.64	**Check under $20,000**
2/24/2025	G R P D DISPATCH UNION	649.25	**Check under $20,000**
2/24/2025	MISDU	12,194.07	**Check under $20,000**
2/24/2025	UNITED WAY OF KENT COUNTY	118.00	**Check under $20,000**
2/24/2025	MONTANA CSED	306.72	**Check under $20,000**
2/24/2025	LIFESECURE INSURANCE COMPANY	343.20	**Check under $20,000**
2/24/2025	Western Michigan Bone & Joint Surgeons PC	166.19	**Check under $20,000**
2/24/2025	Velo Associates PLC	165.49	**Check under $20,000**
2/24/2025	Adva Holdings, LLC	113.02	**Check under $20,000**
2/24/2025	ALIGNNETWORKS, INC.	1,025.17	**Check under $20,000**
2/24/2025	ECS Western Michigan PC	166.34	**Check under $20,000**

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2/24/2025	MedRisk HoldCo, LLC	$ 850.50	**Check under $20,000**
2/24/2025	MedRisk HoldCo, LLC	1,259.64	**Check under $20,000**
2/24/2025	MRO Corporation	30.23	**Check under $20,000**
2/24/2025	OCS Inc	1,582.49	**Check under $20,000**
2/24/2025	OCS Inc	890.34	**Check under $20,000**
2/24/2025	Polydyne Inc.	66,928.64	**EFT under $20,000**
2/24/2025	LYDEN OIL 1	1,926.03	**EFT under $20,000**
2/24/2025	WW GRAINGER INC	3,650.76	**EFT under $20,000**
2/24/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	29,749.08	**EFT under $20,000**
2/24/2025	KENT COMMUNICATIONS INC	72.73	**EFT under $20,000**
2/24/2025	BAZEN ELECTRIC	65,959.00	**EFT under $20,000**
2/24/2025	GEOTECH INC	1,742.50	**EFT under $20,000**
2/24/2025	LOWERY CORPORATION	258.92	**EFT under $20,000**
2/24/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	171.10	**EFT under $20,000**
2/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC	394.01	**EFT under $20,000**
2/24/2025	Dell Marketing LP	7,511.69	**EFT under $20,000**
2/24/2025	Elwood Staffing	6,509.20	**EFT under $20,000**
2/24/2025	MANAGEMENT BUSINESS SOLUTIONS	10,146.63	**EFT under $20,000**
2/24/2025	THE KENDALL GROUP INC	42.79	**EFT under $20,000**
2/24/2025	PRIORITY HEALTH MANAGED BENEFITS INC	404,396.85	**EFT under $20,000**
2/24/2025	CDW Corporation	284.26	**EFT under $20,000**
2/24/2025	Rapid Financial Solutions LLC	1,790.93	**EFT under $20,000**
2/25/2025	B & H Foto & Electronics Corp.	58,390.68	**Check over $20,000: Studio monitors, broadcasting and recording**
2/25/2025	AIS CONSTRUCTION EQUIP	92,064.00	**Check over $20,000: FY25 facilities MiDeal telehandler fleet addt.**
2/25/2025	Hillard Electric Inc.	136,733.00	**Check over $20,000: Wiring and other electrical maintenance repair services**
2/25/2025	Modii, Inc	61,875.00	**Check over $20,000: Parking mgmt services**
2/25/2025	STATE OF MICHIGAN	528,113.98	**Check over $20,000: 2024 current school OP & set IFT tax & int dist July-Dec**
2/25/2025	INTERURBAN TRANSIT PARTNERSHIP	220,810.15	**Check over $20,000: Bus transportation services**
2/25/2025	Elwood Staffing	26,240.50	**Check over $20,000: Personnel services**
2/25/2025	PRIORITY HEALTH MANAGED BENEFITS INC	479,471.70	**Check over $20,000: Database software**
2/25/2025	BVB Process Automation & Controls Inc.	27,860.32	**Check over $20,000: Database software**
2/25/2025	LUNGHAMER FORD OF OWOSSO LLC	90,610.00	**Check over $20,000: FY24 Planned automobile replacements**
2/25/2025	VeracityRx, LLC	168,780.67	**Check over $20,000: DisclosedRx claims 02.08.25-02.14.25**
2/25/2025	STATE FARM INS CO	50.00	**Check under $20,000**
2/25/2025	US POSTAL SERVICE	75.00	**Check under $20,000**
2/25/2025	CELLCO PARTNERSHIP	144.04	**Check under $20,000**
2/25/2025	CELLCO PARTNERSHIP	275.81	**Check under $20,000**
2/25/2025	CELLCO PARTNERSHIP	1,372.95	**Check under $20,000**
2/25/2025	BAKER TENT RENTAL	2,158.80	**Check under $20,000**
2/25/2025	DEMCO INC	1,648.20	**Check under $20,000**
2/25/2025	WEST PUBLISHING CORP	4,897.00	**Check under $20,000**
2/25/2025	AT & T MOBILITY	56.55	**Check under $20,000**
2/25/2025	CENGAGE LEARNING INC	817.34	**Check under $20,000**
2/25/2025	Federal Square Building Co. #1, LLC	255.89	**Check under $20,000**
2/25/2025	ChargePoint Inc.	105.00	**Check under $20,000**
2/25/2025	ANNE TACCOLINI	25.00	**Check under $20,000**
2/25/2025	KATHY BEAMAN	100.00	**Check under $20,000**
2/25/2025	SIMON CROUSE	50.00	**Check under $20,000**
2/25/2025	JESSICA BECERRA-RANGEL	200.00	**Check under $20,000**
2/25/2025	ALPHA MEN'S CENTER	50.00	**Check under $20,000**
2/25/2025	VERNESSA CLAY	50.00	**Check under $20,000**
2/25/2025	LARON WARE	500.00	**Check under $20,000**
2/25/2025	GRACE GEORGE	465.77	**Check under $20,000**
2/25/2025	ELLY FLORES	500.00	**Check under $20,000**
2/25/2025	Grand Rapids Nehemiah Project	5,019.00	**Check under $20,000**
2/25/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check under $20,000**
2/25/2025	UNITED HEALTHCARE INSURANCE CO	750.15	**Check under $20,000**
2/25/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check under $20,000**
2/25/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check under $20,000**
2/25/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check under $20,000**
2/25/2025	BLUE CARE NETWORK OF MICHIGAN	345.00	**Check under $20,000**
2/25/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	349.96	**Check under $20,000**
2/25/2025	VICINITY ENERGY GRAND RAPIDS LLC	2,287.13	**EFT Payment**
2/25/2025	THIN BLUE LINE OF MICHIGAN	846.74	**EFT Payment**
2/25/2025	A P A G R	5,318.14	**EFT Payment**
2/25/2025	F O P LODGE #97	1,736.00	**EFT Payment**
2/25/2025	G R E I U	18,590.01	**EFT Payment**

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2/25/2025	G R FIREFIGHTERS LOCAL 366	$ 13,035.84	**EFT Payment**
2/25/2025	G R M E A	231.00	**EFT Payment**
2/25/2025	G R POLICE OFFICERS ASSOCIATION	9,714.32	**EFT Payment**
2/25/2025	GRAND RAPIDS POLICE COMMAND	703.00	**EFT Payment**
2/25/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	260.00	**EFT Payment**
2/25/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	8,743.00	**EFT Payment**
2/25/2025	TEAMSTERS LOCAL 406	329.50	**EFT Payment**
2/25/2025	FIREFIGHTERS MEDICARE SUP FUND	6,647.85	**EFT Payment**
2/25/2025	METLIFE	2,795.77	**EFT Payment**
2/25/2025	Raymond James & Associates Command	1,044.52	**EFT Payment**
2/25/2025	Raymond James & Associates GRPOA	5,266.54	**EFT Payment**
2/25/2025	Raymond James & Associates Non Union	1,109.54	**EFT Payment**
2/25/2025	Raymond James & Associates GREIU	2,992.06	**EFT Payment**
2/25/2025	Raymond James & Associates APA	1,914.71	**EFT Payment**
2/25/2025	MissionSquare Retirement	256,402.14	**EFT Payment**
2/25/2025	MissionSquare Retirement	12,160.85	**EFT Payment**
2/25/2025	MissionSquare Retirement	105,367.36	**EFT Payment**
2/25/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,202.33	**EFT Payment**
2/25/2025	Northern Trust Investments, Inc.	1,501,540.36	**EFT Payment**
2/25/2025	Raymond James & Associates ECO	86.87	**EFT Payment**
2/25/2025	MissionSquare Retirement	16,039.49	**EFT Payment**
2/25/2025	Jack Doheny Companies, Inc.	2,026.56	**EFT Payment**
2/25/2025	USALCO, LLC.	11,232.45	**EFT Payment**
2/25/2025	COMPONE ADMINISTRATORS INC	888.75	**EFT Payment**
2/25/2025	Graybar Electric	719.70	**EFT Payment**
2/25/2025	FREDRICKSON SUPPLY LLC	1,091.82	**EFT Payment**
2/25/2025	CINTAS CORP	1,019.41	**EFT Payment**
2/25/2025	WW GRAINGER INC	4,810.28	**EFT Payment**
2/25/2025	ROWERDINK INC	2,355.41	**EFT Payment**
2/25/2025	PURITY CYLINDER GASES INC	120.83	**EFT Payment**
2/25/2025	SAFETY SERVICES INC	542.70	**EFT Payment**
2/25/2025	NEALS AUTOMOTIVE PARTS INC	4,765.54	**EFT Payment**
2/25/2025	TONY BETTEN FORD INC	5,944.97	**EFT Payment**
2/25/2025	KENT RUBBER SUPPLY	295.98	**EFT Payment**
2/25/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	55,717.28	**EFT Payment**
2/25/2025	STATE SPRING SERVICE INC	9,830.72	**EFT Payment**
2/25/2025	MATERIALS TESTING CONSULTANTS	1,035.50	**EFT Payment**
2/25/2025	VALLEY TRUCK PARTS	8,691.80	**EFT Payment**
2/25/2025	NYE UNIFORM CO	175.50	**EFT Payment**
2/25/2025	J & H OIL CO	607.46	**EFT Payment**
2/25/2025	GEOTECH INC	8,504.69	**EFT Payment**
2/25/2025	HURST INC	62.00	**EFT Payment**
2/25/2025	Truck & Trailer Specialties	5,147.79	**EFT Payment**
2/25/2025	LOWERY CORPORATION	580.04	**EFT Payment**
2/25/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	1,780.21	**EFT Payment**
2/25/2025	WILLIAMS & WORKS INC	250.00	**EFT Payment**
2/25/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	435.00	**EFT Payment**
2/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,903.33	**EFT Payment**
2/25/2025	ROBERT A BROENE	1,675.00	**EFT Payment**
2/25/2025	Fastenal (MIGR1)	13.95	**EFT Payment**
2/25/2025	WEST MICHIGAN INTERNATIONAL	5,977.55	**EFT Payment**
2/25/2025	JOMAR QSUB INC	846.00	**EFT Payment**
2/25/2025	REINDERS, INC.	255.72	**EFT Payment**
2/25/2025	P.I.E. Management, L.L.C.	3,689.86	**EFT Payment**
2/25/2025	ACO Inc	100.71	**EFT Payment**
2/25/2025	Midwest Workwear, LLC	219.63	**EFT Payment**
2/25/2025	Creative Financial Staffing, LLC	1,415.25	**EFT Payment**
2/25/2025	Community Rebuilders	44,359.02	**EFT Payment**
2/25/2025	Jasper Weller LLC	371.76	**EFT Payment**
2/25/2025	Highstreet IT Solutions, LLC	44,000.00	**EFT Payment**
2/25/2025	HESCO Group, LLC	12,729.17	**EFT Payment**
2/25/2025	VeracityRx, LLC	11,845.70	**EFT Payment**
2/25/2025	MERS OF MICHIGAN	131,582.37	**EFT Payment**
2/26/2025	Hillard Electric Inc.	150,000.00	**Check over $20,000: Wiring and other electrical maintenance repair services**
2/26/2025	Simsi, Inc.	24,000.00	**Check over $20,000: Law enforcement software**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/26/2025	EV CONSTRUCTION CO	$ 399,108.35	**Check over $20,000: General construction - Kendall St. Fire Station**
2/26/2025	OverDrive, Inc.	27,593.48	**Check over $20,000: Books all types**
2/26/2025	MIDWEST TAPE LLC	35,953.82	**Check over $20,000: Books all types**
2/26/2025	FRANKLIN HOLWERDA CO	133,730.00	**Check over $20,000: General construction - Grit tank at WRRF Phase 2**
2/26/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	115,801.79	**Check over $20,000: Construction consulting**
2/26/2025	MCDONALD PLUMBING INC	102,370.18	**Check over $20,000: General construction - lead service lines**
2/26/2025	DIVERSCO CONSTRUCTION CO INC	93,669.00	**Check over $20,000: General construction - water system at various locations**
2/26/2025	All City Management Services Inc	30,345.99	**Check over $20,000: Crossing guard services**
2/26/2025	Michigan Landscape Services	77,556.00	**Check over $20,000: DeVries reinstallation of holiday décor 11/2024**
2/26/2025	BRIK PLUMBING LLC	156,309.64	**Check over $20,000: General construction - lead service lines**
2/26/2025	T-MOBILE USA	165.00	**Check under $20,000**
2/26/2025	BOSTON SQUARE LOCK & KEY INC	7.40	**Check under $20,000**
2/26/2025	US SECURITY ASSOC INC	7,555.30	**Check under $20,000**
2/26/2025	CELLCO PARTNERSHIP	164.29	**Check under $20,000**
2/26/2025	CELLCO PARTNERSHIP	709.75	**Check under $20,000**
2/26/2025	CONSUMERS ENERGY	6,006.15	**Check under $20,000**
2/26/2025	ROBBINS LOCK SHOP INC	30.00	**Check under $20,000**
2/26/2025	ENGINEERING SUPPLY CORP	690.00	**Check under $20,000**
2/26/2025	DTE ENERGY	6,547.00	**Check under $20,000**
2/26/2025	GRIZZEL & ASSOCIATES, INC.	144.32	**Check under $20,000**
2/26/2025	SAFETY-KLEEN SYSTEMS INC	320.74	**Check under $20,000**
2/26/2025	FEDEX	78.84	**Check under $20,000**
2/26/2025	Advanced Computer Technologies, LLC	1,755.36	**Check under $20,000**
2/26/2025	Smitter Pest Control Management llc	387.00	**Check under $20,000**
2/26/2025	Recovery Road LLC	3,893.40	**Check under $20,000**
2/26/2025	HEALTHY HOMES COALITION W MI	4,047.62	**Check under $20,000**
2/26/2025	LiveSpace, LLC	13,133.90	**Check under $20,000**
2/26/2025	Ethosoft, Inc.	387.50	**Check under $20,000**
2/26/2025	Icon Sign Company, LLC	328.98	**Check under $20,000**
2/26/2025	Mario A Cascante	4,000.00	**Check under $20,000**
2/26/2025	Meurry Yely Romero Munoz	1,333.33	**Check under $20,000**
2/26/2025	Vicente Rojas	1,315.00	**Check under $20,000**
2/26/2025	A Mother's Touch	500.00	**Check under $20,000**
2/26/2025	GLOBAL CRITICAL LOGISTICS	13,526.75	**Check under $20,000**
2/26/2025	Samantha Lynn Hershock	400.00	**Check under $20,000**
2/26/2025	VICINITY ENERGY GRAND RAPIDS LLC	17,934.96	**EFT Payment**
2/26/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,641.18	**EFT Payment**
2/26/2025	Jack Doheny Companies, Inc.	2,832.45	**EFT Payment**
2/26/2025	FREDRICKSON SUPPLY LLC	1,234.52	**EFT Payment**
2/26/2025	CINTAS CORP	341.78	**EFT Payment**
2/26/2025	LYDEN OIL 1	4,847.10	**EFT Payment**
2/26/2025	WW GRAINGER INC	58.52	**EFT Payment**
2/26/2025	ROWERDINK INC	439.44	**EFT Payment**
2/26/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	14,418.55	**EFT Payment**
2/26/2025	NYE UNIFORM CO	102.98	**EFT Payment**
2/26/2025	THE KENDALL GROUP INC	3,472.45	**EFT Payment**
2/26/2025	KENT COMMUNICATIONS INC	385.86	**EFT Payment**
2/26/2025	BAZEN ELECTRIC	1,049.15	**EFT Payment**
2/26/2025	GEOTECH INC	3,411.87	**EFT Payment**
2/26/2025	HURST INC	431.61	**EFT Payment**
2/26/2025	LOWERY CORPORATION	2,977.15	**EFT Payment**
2/26/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	4,809.42	**EFT Payment**
2/26/2025	WILLIAMS & WORKS INC	11,218.45	**EFT Payment**
2/26/2025	INTERURBAN TRANSIT PARTNERSHIP	220,810.15	**EFT Payment**
2/26/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,610.69	**EFT Payment**
2/26/2025	Elwood Staffing	26,240.50	**EFT Payment**
2/26/2025	MYDATT SERVICE INC	4,385.26	**EFT Payment**
2/26/2025	BLUE CROSS BLUE SHIELD OF MICH	783.07	**EFT Payment**
2/26/2025	PRIORITY HEALTH MANAGED BENEFITS INC	479,471.70	**EFT Payment**
2/26/2025	P.I.E. Management, L.L.C.	11,360.31	**EFT Payment**
2/26/2025	OTIS ELEVATOR COMPANY	4,681.25	**EFT Payment**
2/26/2025	Grand Rapids Children's Museum	3,615.42	**EFT Payment**
2/26/2025	AIRGAS INC	512.40	**EFT Payment**
2/26/2025	BVB Process Automation & Controls Inc.	27,860.32	**EFT Payment**
2/26/2025	LUNGHAMER FORD OF OWOSSO LLC	90,610.00	**EFT Payment**
2/26/2025	Dragon Rescue Management, Inc.	5,895.00	**EFT Payment**

City of Grand Rapids

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2/26/2025	VeracityRx, LLC	$ 168,780.67	**EFT Payment**
2/27/2025	County of Kent	56,534.43	**Check over $20,000: January 2025 arrest processing**
2/27/2025	DICKINSON WRIGHT PLLC	42,924.00	**Check over $20,000: Legal services - as needed**
2/27/2025	HOEKSTRA TRUCK EQUIP	25,196.00	**Check over $20,000: Truck steel cabinet uplifting**
2/27/2025	Corby Energy Services Inc	28,710.00	**Check over $20,000: Manhole lining**
2/27/2025	Michigan Historic Preservation Network	900,000.00	**Check over $20,000: RAP 1.0 Grant**
2/27/2025	BiblioCommons Corp.	46,161.17	**Check over $20,000: Library services**
2/27/2025	Amplify GR	651,483.66	**Check over $20,000: RAP 1.0 Grant**
2/27/2025	Frost Solutions, LLC	24,200.00	**Check over $20,000: Road weather sensors**
2/27/2025	STATE OF MICHIGAN	1,221,966.78	**Check over $20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025**
2/27/2025	GRAND VALLEY REGIONAL BIOSOLIDS	581,749.00	**Check over $20,000: Monthly partner share revenue requirements**
2/27/2025	GRAND RAPIDS COMMUNITY COLLEGE	53,962.30	**Check over $20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025**
2/27/2025	GRAND RAPIDS PUBLIC SCHOOLS	122,550.29	**Check over $20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025**
2/27/2025	COUNTY OF KENT	192,540.17	**Check over $20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025**
2/27/2025	INTERURBAN TRANSIT PARTNERSHIP	44,400.16	**Check over $20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025**
2/27/2025	WEST MICHIGAN INTERNATIONAL	157,086.40	**Check over $20,000: FY24 Replacement cab and chassis class 8 trucks; various vehicle repair parts Class 3 trucks**
2/27/2025	PRIORITY HEALTH MANAGED BENEFITS INC	80,213.14	**Check over $20,000: Third party benefits administrator**
2/27/2025	Freedom Construction and Consulting Inc.	28,388.36	**Check over $20,000: General construction - LMFP S intake crib chloring line**
2/27/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,596.87	**Check under $20,000**
2/27/2025	T-MOBILE USA	12,937.40	**Check under $20,000**
2/27/2025	CELLCO PARTNERSHIP	108.03	**Check under $20,000**
2/27/2025	CELLCO PARTNERSHIP	13,093.44	**Check under $20,000**
2/27/2025	CELLCO PARTNERSHIP	4,557.26	**Check under $20,000**
2/27/2025	CELLCO PARTNERSHIP	2,862.44	**Check under $20,000**
2/27/2025	GARFIELD PARK NEIGH. ASSOC.	1,000.00	**Check under $20,000**
2/27/2025	SHERWIN WILLIAMS CO	275.58	**Check under $20,000**
2/27/2025	CONSUMERS ENERGY	6,470.00	**Check under $20,000**
2/27/2025	MICHIGAN LIBRARY ASSN	335.00	**Check under $20,000**
2/27/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	100.00	**Check under $20,000**
2/27/2025	CRESTON NEIGHBORHOOD ASSN	50.00	**Check under $20,000**
2/27/2025	DTE ENERGY	4,214.34	**Check under $20,000**
2/27/2025	MI PAVEMENT MARKINGS LLC	17,759.69	**Check under $20,000**
2/27/2025	SAFETY-KLEEN SYSTEMS INC	225.20	**Check under $20,000**
2/27/2025	WEST PUBLISHING CORP	165.38	**Check under $20,000**
2/27/2025	FEDEX	68.62	**Check under $20,000**
2/27/2025	CRAIG S BOUWMAN	103.80	**Check under $20,000**
2/27/2025	ORLEBEKE MACKRAZ PC	51.35	**Check under $20,000**
2/27/2025	J. SWANSON & COMPANY, LLC	19.25	**Check under $20,000**
2/27/2025	MICHIGAN AUTO LAW	585.00	**Check under $20,000**
2/27/2025	ERIC KOTT	30.00	**Check under $20,000**
2/27/2025	Presidio Holdings Inc	360.54	**Check under $20,000**
2/27/2025	Advantage Benefits Group, Inc.	7,500.00	**Check under $20,000**
2/27/2025	BORGMAN FORD SALES INC	93.31	**Check under $20,000**
2/27/2025	Waste Management of Michigan	404.50	**Check under $20,000**
2/27/2025	Vulcan Inc.	141.16	**Check under $20,000**
2/27/2025	Arts Marketplace at Studio Park	8,000.00	**Check under $20,000**
2/27/2025	South Westshore Supply LLC	731.50	**Check under $20,000**
2/27/2025	Vapar Innovation Pty Limited	1,160.00	**Check under $20,000**
2/27/2025	CITY OF GRAND RAPIDS TREASURER	80.00	**Check under $20,000**
2/27/2025	ROBERT GLEN SWAIN	243.00	**Check under $20,000**
2/27/2025	JAMES H HURT	3,462.58	**Check under $20,000**
2/27/2025	MI COMMUNICATION DIR ASSN	700.00	**Check under $20,000**
2/27/2025	ERIN KEENER	12.48	**Check under $20,000**
2/27/2025	Grandville Trailer, LLC	800.00	**Check under $20,000**
2/27/2025	COUNTY OF KENT	20.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	393.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	313.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	330.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	345.00	**Check under $20,000**

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2/27/2025	PRIORITY HEALTH INSURANCE	$ 117.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	168.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	210.00	**Check under $20,000**
2/27/2025	PRIORITY HEALTH INSURANCE	450.00	**Check under $20,000**
2/27/2025	MI COMMUNITY DEV ASSN	1,529.00	**Check under $20,000**
2/27/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	300.00	**Check under $20,000**
2/27/2025	MICHIGAN TAX APPEAL SERVICES LLC	11,979.52	**Check under $20,000**
2/27/2025	EV CONSTRUCTION CO	399,108.35	**EFT Payment**
2/27/2025	OverDrive, Inc.	27,593.48	**EFT Payment**
2/27/2025	CINTAS CORP	2,130.67	**EFT Payment**
2/27/2025	WW GRAINGER INC	1,423.66	**EFT Payment**
2/27/2025	MIDWEST TAPE LLC	35,953.82	**EFT Payment**
2/27/2025	FRANKLIN HOLWERDA CO	133,730.00	**EFT Payment**
2/27/2025	SAFETY SERVICES INC	360.00	**EFT Payment**
2/27/2025	PROGRESSIVE ARCHITECTURE	565.00	**EFT Payment**
2/27/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	115,801.79	**EFT Payment**
2/27/2025	MCDONALD PLUMBING INC	102,370.18	**EFT Payment**
2/27/2025	NYE UNIFORM CO	1,299.15	**EFT Payment**
2/27/2025	J & H OIL CO	333.94	**EFT Payment**
2/27/2025	KENT COMMUNICATIONS INC	869.58	**EFT Payment**
2/27/2025	BAZEN ELECTRIC	310.00	**EFT Payment**
2/27/2025	GEOTECH INC	15,435.00	**EFT Payment**
2/27/2025	HURST INC	6,584.15	**EFT Payment**
2/27/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,000.00	**EFT Payment**
2/27/2025	BERGER CHEVROLET INC	196.59	**EFT Payment**
2/27/2025	DIVERSCO CONSTRUCTION CO INC	93,669.00	**EFT Payment**
2/27/2025	LOWERY CORPORATION	1,172.84	**EFT Payment**
2/27/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	866.50	**EFT Payment**
2/27/2025	WILLIAMS & WORKS INC	2,500.00	**EFT Payment**
2/27/2025	KENT COUNTY CMH AUTHORITY	876.35	**EFT Payment**
2/27/2025	Fastenal (MIGR1)	127.20	**EFT Payment**
2/27/2025	Elwood Staffing	1,276.40	**EFT Payment**
2/27/2025	All City Management Services Inc	30,345.99	**EFT Payment**
2/27/2025	Michigan Landscape Services	77,556.00	**EFT Payment**
2/27/2025	MYDATT SERVICE INC	212.60	**EFT Payment**
2/27/2025	P.I.E. Management, L.L.C.	5,997.84	**EFT Payment**
2/27/2025	Ferguson Enterprises	179.55	**EFT Payment**
2/27/2025	ACO Inc	259.29	**EFT Payment**
2/27/2025	WMJ Services LLC	4,521.70	**EFT Payment**
2/27/2025	The Goodyear Tire & Rubber Company	1,248.89	**EFT Payment**
2/27/2025	BVB Process Automation & Controls Inc.	1,751.34	**EFT Payment**
2/27/2025	BRIK PLUMBING LLC	156,309.64	**EFT Payment**
2/27/2025	Mesmerize Media, LLC	4,500.00	**EFT Payment**
2/27/2025	Baker & Taylor LLC	18,801.27	**EFT Payment**
2/27/2025	HESCO Group, LLC	12,729.17	**EFT Payment**
2/28/2025	CONSUMERS ENERGY	54,927.87	**Check over $20,000: Utility svcs**
2/28/2025	CARRIER & GABLE INC	25,140.90	**Check over $20,000: Traffic signals and equipment**
2/28/2025	ETNA SUPPLY CO	22,880.00	**Check over $20,000: Gauges and meters**
2/28/2025	GR-KC CONVENTION/ARENA AUTHORITY	207,978.46	**Check over $20,000: Area 2 Operating Agreement - Mar 2025 FY2025**
2/28/2025	Compass Minerals	22,193.75	**Check over $20,000: Road maintenance salt**
2/28/2025	Peterbilt of Michigan, Inc.	360,652.37	**Check over $20,000: Various repair items for vehicles; FY25 planned sewer trucks/cab & chassis**
2/28/2025	Isaac V Norris & Associates, P.C.	60,728.40	**Check over $20,000: Construction consulting**
2/28/2025	STATE OF MICHIGAN	224,334.40	**Check over $20,000: General construction - Fuller-Knapp to 3 Mile**
2/28/2025	VICINITY ENERGY GRAND RAPIDS LLC	22,498.17	**Check over $20,000: Utility svcs**
2/28/2025	OWEN-AMES-KIMBALL CO	395,457.62	**Check over $20,000: General construction - various projects**
2/28/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	29,882.00	**Check over $20,000: Construction consulting - various projects**
2/28/2025	MCDONALD PLUMBING INC	200,726.00	**Check over $20,000: General construction - various projects**
2/28/2025	BAZEN ELECTRIC	209,161.46	**Check over $20,000: Utility svcs**
2/28/2025	MYDATT SERVICE INC	86,979.63	**Check over $20,000: DDA Ambassador Program**
2/28/2025	Granicus, LLC	21,116.33	**Check over $20,000: Swagit subscription**
2/28/2025	LINC Up Nonprofit Housing Corporation	33,414.33	**Check over $20,000: Community Dev. Dept. - 1842 Collins - 1st construction draw**
2/28/2025	LUNGHAMER FORD OF OWOSSO LLC	60,670.00	**Check over $20,000: Fire FY24 planned vehicle replacements**
2/28/2025	Baker & Taylor LLC	26,430.39	**Check over $20,000: Books all types**
2/28/2025	Clark Construction Company	3,394,589.10	**Check over $20,000: General construction - Scribner**

City of Grand Rapids

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2/28/2025	GR City Withholding Pmt	$ 92,644.78	**Payroll**
2/28/2025	Walker Withholding Pmt	1,708.13	**Payroll**
2/28/2025	Core and Main	1,819.86	**Check under $20,000**
2/28/2025	DUNCAN PARKING TECHNOLOGIES INC	328.38	**Check under $20,000**
2/28/2025	CONSUMERS ENERGY	6,794.39	**Check under $20,000**
2/28/2025	HUBBELL, ROTH & CLARK INC	2,533.82	**Check under $20,000**
2/28/2025	UNITED DISTRIBUTION GROUP LLC	318.54	**Check under $20,000**
2/28/2025	CARLETON EQUIPMENT CO	344.93	**Check under $20,000**
2/28/2025	RICHFIELD TRAILER SUPPLY	376.70	**Check under $20,000**
2/28/2025	KUTSCHES HARDWARE CO	50.66	**Check under $20,000**
2/28/2025	BESCO WATER TREATMENT	87.50	**Check under $20,000**
2/28/2025	THE DERK PIETER CO	284.86	**Check under $20,000**
2/28/2025	DTE ENERGY	13,553.49	**Check under $20,000**
2/28/2025	MI PAVEMENT MARKINGS LLC	1,000.00	**Check under $20,000**
2/28/2025	GENUINE PARTS CO	570.45	**Check under $20,000**
2/28/2025	Linde Gas & Equipment Inc.	87.12	**Check under $20,000**
2/28/2025	TETRA TECH INC	992.56	**Check under $20,000**
2/28/2025	MacAllister Machinery Inc.,	741.23	**Check under $20,000**
2/28/2025	DANIELLE FAHOOME	24.00	**Check under $20,000**
2/28/2025	Cheryl Van Allsburg	376.01	**Check under $20,000**
2/28/2025	Clementina Vasquez Castro	6.75	**Check under $20,000**
2/28/2025	David DeHoek	200.00	**Check under $20,000**
2/28/2025	Elda Aracely Mateo Perez	120.00	**Check under $20,000**
2/28/2025	Emmanuel Lopez	40.14	**Check under $20,000**
2/28/2025	Juan Mateo	24.00	**Check under $20,000**
2/28/2025	Lisa Shaw	39.50	**Check under $20,000**
2/28/2025	Maryann Challa	43.73	**Check under $20,000**
2/28/2025	Rhoda Beltram	450.00	**Check under $20,000**
2/28/2025	Sarah Sowerwine	800.00	**Check under $20,000**
2/28/2025	MYEYEDR OPTOMETRY OF MICHIGAN	293.00	**Check under $20,000**
2/28/2025	EGIS BLN USA INC	9,724.00	**Check under $20,000**
2/28/2025	BORGMAN FORD SALES INC	331.33	**Check under $20,000**
2/28/2025	URBAN CORE COLLECTIVE	4,750.00	**Check under $20,000**
2/28/2025	MDSolutions Inc	250.00	**Check under $20,000**
2/28/2025	Simply Gardens LLC	3,960.00	**Check under $20,000**
2/28/2025	Fulton Heights Neighborhood Association	3,500.00	**Check under $20,000**
2/28/2025	Exotic Rubber & Plastics Corp	503.23	**Check under $20,000**
2/28/2025	All-Lift Soulutions, LLC	630.00	**Check under $20,000**
2/28/2025	Thermo King Michigan	6,500.00	**Check under $20,000**
2/28/2025	Jody Schaendorf	16,200.00	**Check under $20,000**
2/28/2025	Environmental Door Inc.	129.00	**Check under $20,000**
2/28/2025	The Ella Bells Organization	2,500.00	**Check under $20,000**
2/28/2025	JEFFREY BENTUM	173.37	**Check under $20,000**
2/28/2025	MANAGEABILITY INC	2,782.08	**Check under $20,000**
2/28/2025	MERCY HEALTH	11.00	**Check under $20,000**
2/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	70.76	**EFT Payment**
2/28/2025	FIDELITY LANGUAGE RESOURCES LLC	1,560.00	**EFT Payment**
2/28/2025	FREDRICKSON SUPPLY LLC	3,564.70	**EFT Payment**
2/28/2025	CINTAS CORP	746.43	**EFT Payment**
2/28/2025	WW GRAINGER INC	575.48	**EFT Payment**
2/28/2025	ROWERDINK INC	702.91	**EFT Payment**
2/28/2025	NEALS AUTOMOTIVE PARTS INC	316.27	**EFT Payment**
2/28/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	41.51	**EFT Payment**
2/28/2025	VALLEY TRUCK PARTS	357.33	**EFT Payment**
2/28/2025	NYE UNIFORM CO	3,147.90	**EFT Payment**
2/28/2025	KENT COMMUNICATIONS INC	537.33	**EFT Payment**
2/28/2025	GREENMARK EQUIPMENT INC	349.81	**EFT Payment**
2/28/2025	HURST INC	691.89	**EFT Payment**
2/28/2025	LOWERY CORPORATION	585.05	**EFT Payment**
2/28/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	2,248.65	**EFT Payment**
2/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	21.10	**EFT Payment**
2/28/2025	Fastenal (MIGR1)	3,126.10	**EFT Payment**
2/28/2025	NETVANTAGE	1,200.67	**EFT Payment**
2/28/2025	Dell Marketing LP	1,300.00	**EFT Payment**
2/28/2025	WEST MICHIGAN INTERNATIONAL	157,086.40	**EFT Payment**
2/28/2025	Elwood Staffing	8,402.28	**EFT Payment**
2/28/2025	PRIORITY HEALTH MANAGED BENEFITS INC	80,213.14	**EFT Payment**
2/28/2025	JOMAR QSUB INC	6,725.85	**EFT Payment**
2/28/2025	Nemic Industrial Supply Company	82.20	**EFT Payment**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

2/28/2025	OTIS ELEVATOR COMPANY	$ 2,425.00	**EFT Payment**
2/28/2025	Ferguson Enterprises	1,018.32	**EFT Payment**
2/28/2025	ACO Inc	97.53	**EFT Payment**
2/28/2025	Creative Financial Staffing, LLC	1,377.00	**EFT Payment**
2/28/2025	The Goodyear Tire & Rubber Company	94.00	**EFT Payment**
2/28/2025	Terex Global, GmbH	3,973.83	**EFT Payment**
2/28/2025	Freedom Construction and Consulting Inc.	28,388.36	**EFT Payment**
2/28/2025	AGN Glass LLC	235.85	**EFT Payment**
2/28/2025	VeracityRx, LLC	14,457.83	**EFT Payment**
2/28/2025	Radislav Lankin	5,272.00	**EFT Payment**
3/3/2025	Midwest Tree & Landscape LLC	(72,700.00)	**Check over $20,000: Tree pruning services - various locations**
3/3/2025	CONSUMERS ENERGY	31,814.42	**Check over $20,000: Utility svcs**
3/3/2025	MCGRAW CONSTRUCTION INC	60,860.28	**Check over $20,000: General construction - 300 Monroe**
3/3/2025	Friends of Four Star Inc	21,901.66	**Check over $20,000: LBRF for Friends of Four Star, Inc.**
3/3/2025	HIS Constructors, Inc.	128,313.56	**Check over $20,000: General Construction - Ash lagoon sampling at WRRF**
3/3/2025	DOWNTOWN GRAND RAPIDS INC	35,000.00	**Check over $20,000: Carnival/fair equipment - WoW artist installation**
3/3/2025	MICHIGAN STREET DEVELOPMENT, LLC	108,507.97	**Check over $20,000: Developer reimbursement**
3/3/2025	STRAIN ELECTRIC CO	30,577.44	**Check over $20,000: Construction - power lines**
3/3/2025	PROGRESSIVE ARCHITECTURE	131,020.23	**Check over $20,000: Construction consulting - 300 Monroe & Griff's Icehouse**
3/3/2025	J & H OIL CO	34,715.02	**Check over $20,000: Gasoline automotive**
3/3/2025	PRIORITY HEALTH MANAGED BENEFITS INC	622,589.61	**Check over $20,000: Check request claims 02.28.25**
3/3/2025	VeracityRx, LLC	208,168.12	**Check over $20,000: DisclosedRx claims 02.15.25-02.21.25**
3/3/2025	SHANNON LOFEDA HARRIS	280.61	**Check under $20,000**
3/3/2025	STATE OF MICHIGAN	336.00	**Check under $20,000**
3/3/2025	NATHAN VANENK	181.56	**Check under $20,000**
3/3/2025	NEXT STEP OF WEST MICHIGAN	400.00	**Check under $20,000**
3/3/2025	CRAIG A. JENISON	4,352.50	**Check under $20,000**
3/3/2025	US SECURITY ASSOC INC	3,341.96	**Check under $20,000**
3/3/2025	CELLCO PARTNERSHIP	66.89	**Check under $20,000**
3/3/2025	TOLEDO TICKET CO	8,083.49	**Check under $20,000**
3/3/2025	SiteOne Landscape Supply	421.82	**Check under $20,000**
3/3/2025	HUBBELL, ROTH & CLARK INC	3,658.42	**Check under $20,000**
3/3/2025	MODERN HARDWARE INC	31.96	**Check under $20,000**
3/3/2025	LANDSCAPE FORMS INC	1,060.00	**Check under $20,000**
3/3/2025	GRANDVILLE TRAILER	350.00	**Check under $20,000**
3/3/2025	Calvin College	5,000.00	**Check under $20,000**
3/3/2025	THE DERK PIETER CO	753.80	**Check under $20,000**
3/3/2025	FENCE CONSULTANTS OF W MI INC	12.50	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	2,565.09	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	97.72	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	2,606.71	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	162.00	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	1,083.68	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	487.72	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	264.00	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	100.00	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	812.15	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	1,335.81	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	686.09	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	840.80	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	307.95	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	391.31	**Check under $20,000**
3/3/2025	FIRST NATIONAL BANK OF OMAHA	4,084.58	**Check under $20,000**
3/3/2025	Deere Credit Inc.	7,864.65	**Check under $20,000**
3/3/2025	Creative Studio Promotions	156.83	**Check under $20,000**
3/3/2025	MID TOWNE VILLAGE LLC	16,816.64	**Check under $20,000**
3/3/2025	1 to 3.org, LLC	143.12	**Check under $20,000**
3/3/2025	CWD Urban Fund LLC	1,538.22	**Check under $20,000**
3/3/2025	ELVIS J NELSON	18.00	**Check under $20,000**
3/3/2025	JUSTIN D HOLMES	1,451.15	**Check under $20,000**
3/3/2025	600 Douglas, L.L.C.	4,864.26	**Check under $20,000**
3/3/2025	ASHTON LONGORIA	10.00	**Check under $20,000**
3/3/2025	MATTHEW LUCE	15.00	**Check under $20,000**
3/3/2025	OAKDALE NEIGHBORS	2,000.00	**Check under $20,000**
3/3/2025	THE SAM BERNSTEIN LAW FIRM	1,620.00	**Check under $20,000**
3/3/2025	DARYL CHAMBERLAIN	18.00	**Check under $20,000**
3/3/2025	629 SPENCER STREET NE LLC	15,520.00	**Check under $20,000**
3/3/2025	HUGO R CLAUDIN	$2,000.11	**Check under $20,000**

City of Grand Rapids

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3/3/2025	FAMILY OUTREACH CENTER	4,900.00	**Check under $20,000**
3/3/2025	20 MONROE BUILDING COMPANY LIMITED PARTNERSHIP	7,251.84	**Check under $20,000**
3/3/2025	Waters Building LLC	9,027.19	**Check under $20,000**
3/3/2025	Benteler Automotive Corporation	1,925.92	**Check under $20,000**
3/3/2025	Wealthy Street Bakery Inc	347.06	**Check under $20,000**
3/3/2025	URBAN CORE COLLECTIVE	5,000.00	**Check under $20,000**
3/3/2025	John William Green	566.22	**Check under $20,000**
3/3/2025	Robert Enell	826.89	**Check under $20,000**
3/3/2025	740 LOFTS ON MICHIGAN, LLC	3,198.42	**Check under $20,000**
3/3/2025	Sigma Gamma Rho Sorority, Inc.	4,000.00	**Check under $20,000**
3/3/2025	Metro FiberNet, LLC	530.02	**Check under $20,000**
3/3/2025	Hotsy Equipment Company	2,971.65	**Check under $20,000**
3/3/2025	Restore Consulting, LLC	690.00	**Check under $20,000**
3/3/2025	Latina Network of West Michigan	5,000.00	**Check under $20,000**
3/3/2025	Bloom Sluggettt, PC	37.00	**Check under $20,000**
3/3/2025	Corporate Systems, Inc	2,160.00	**Check under $20,000**
3/3/2025	GAHC4 Riverside Grand Rapids MI ALF, LLC.	897.54	**Check under $20,000**
3/3/2025	CWD 50 Monroe II LLC	9,965.86	**Check under $20,000**
3/3/2025	MACQUEEN EQUIPMENT LLC	13,760.67	**Check under $20,000**
3/3/2025	Couriered LLC	318.00	**Check under $20,000**
3/3/2025	Anthony P Lubenow	200.00	**Check under $20,000**
3/3/2025	ElectroCycle, Inc.	100.00	**Check under $20,000**
3/3/2025	10 Ionia LLC	8,792.62	**Check under $20,000**
3/3/2025	MRO Corporation	181.40	**Check under $20,000**
3/3/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	250.00	**Check under $20,000**
3/3/2025	All Good Sports	5,000.00	**Check under $20,000**
3/3/2025	Meaning In Colors	5,000.00	**Check under $20,000**
3/3/2025	Jared Higgins	200.00	**Check under $20,000**
3/3/2025	Steven Grinwis	162.94	**Check under $20,000**
3/3/2025	Aaron Clason	200.00	**Check under $20,000**
3/3/2025	Adam Bonner	200.00	**Check under $20,000**
3/3/2025	OSOFOMAAME	3,500.00	**Check under $20,000**
3/3/2025	Dreamstone CX	5,000.00	**Check under $20,000**
3/3/2025	Trowbridge GR LLC	9,361.55	**Check under $20,000**
3/3/2025	TREVOR BODNAR	150.00	**Check under $20,000**
3/3/2025	PAUL HAYDEN	30.00	**Check under $20,000**
3/3/2025	STATE OF MI-MDOT	18,841.65	**Check under $20,000**
3/3/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check under $20,000**
3/3/2025	PRIORITY HEALTH INSURANCE	393.00	**Check under $20,000**
3/3/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
3/3/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
3/3/2025	PRIORITY HEALTH INSURANCE	331.60	**Check under $20,000**
3/3/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check under $20,000**
3/3/2025	DAVID KYESWA NSIKO	61.25	**Check under $20,000**
3/3/2025	VICINITY ENERGY GRAND RAPIDS LLC	22,498.17	**EFT Payment**
3/3/2025	Jack Doheny Companies, Inc.	2,480.28	**EFT Payment**
3/3/2025	Grand Rapids Public Museum	12,312.37	**EFT Payment**
3/3/2025	CINTAS CORP	1,357.18	**EFT Payment**
3/3/2025	LYDEN OIL 1	4,959.06	**EFT Payment**
3/3/2025	WW GRAINGER INC	795.18	**EFT Payment**
3/3/2025	ROWERDINK INC	290.26	**EFT Payment**
3/3/2025	OWEN-AMES-KIMBALL CO	395,457.62	**EFT Payment**
3/3/2025	SOIL AND MATERIALS ENGINEERS, INC.	912.49	**EFT Payment**
3/3/2025	KENT RUBBER SUPPLY	554.42	**EFT Payment**
3/3/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	29,882.00	**EFT Payment**
3/3/2025	MCDONALD PLUMBING INC	200,726.00	**EFT Payment**
3/3/2025	MATERIALS TESTING CONSULTANTS	8,633.50	**EFT Payment**
3/3/2025	HYDRO CHEM SYSTEMS INC	600.00	**EFT Payment**
3/3/2025	BAZEN ELECTRIC	209,161.46	**EFT Payment**
3/3/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	317.83	**EFT Payment**
3/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	135.91	**EFT Payment**
3/3/2025	Fastenal (MIGR1)	1,267.26	**EFT Payment**
3/3/2025	KEMIRA WATER SOLUTIONS INC	4,857.90	**EFT Payment**
3/3/2025	Republic Services	2,545.59	**EFT Payment**
3/3/2025	MYDATT SERVICE INC	86,979.63	**EFT Payment**
3/3/2025	ES SERVICES COMPANY	9,917.00	**EFT Payment**
3/3/2025	P.I.E. Management, L.L.C.	4,303.25	**EFT Payment**
3/3/2025	Wiss, Janney, Elstner Associates, Inc.	250.00	**EFT Payment**
3/3/2025	Granicus, LLC	21,116.33	**EFT Payment**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

3/3/2025	LINC Up Nonprofit Housing Corporation	$ 33,414.33	**EFT Payment**
3/3/2025	ACO Inc	13.99	**EFT Payment**
3/3/2025	The Goodyear Tire & Rubber Company	33.07	**EFT Payment**
3/3/2025	Telocin Group, Inc.	13,795.55	**EFT Payment**
3/3/2025	LUNGHAMER FORD OF OWOSSO LLC	60,670.00	**EFT Payment**
3/3/2025	Baker & Taylor LLC	26,430.39	**EFT Payment**
3/3/2025	Clark Construction Company	3,394,589.10	**EFT Payment**
3/3/2025	2ETIF, LLC	1,151.80	**EFT Payment**
3/3/2025	Weaver and Tidwell, LLP	4,160.63	**EFT Payment**
3/4/2025	CONSUMERS ENERGY	20,110.74	**Check over $20,000: Utility svcs**
3/4/2025	COUNTY OF KENT	126,398.05	**Check over $20,000: Office space rental or lease**
3/4/2025	Compass Minerals	66,787.13	**Check over $20,000: Road maintenance salt**
3/4/2025	Industrial/Organizational Solutions, Inc.	21,045.00	**Check over $20,000: Police exams and testing**
3/4/2025	Midwest Tree & Landscape LLC	72,700.00	**Check over $20,000: Tree and shrub removal services**
3/4/2025	Carahsoft Technology Corp	50,012.59	**Check over $20,000: Business intelligence software**
3/4/2025	Grand Rapids Nehemiah Project	25,550.00	**Check over $20,000: Vital streets trees**
3/4/2025	SPS Pro Plumbing	63,138.50	**Check over $20,000: General construction - lead service lines**
3/4/2025	STATE OF MICHIGAN	79,501.78	**Check over $20,000: Transmittal State of MI Feb 2023**
3/4/2025	MCDONALD PLUMBING INC	43,583.93	**Check over $20,000: General construction - lead service lines**
3/4/2025	J & H OIL CO	34,861.69	**Check over $20,000: Gasoline automotive**
3/4/2025	GEOTECH INC	96,258.56	**Check over $20,000: Construction consulting - lights, signals, and signs**
3/4/2025	DIVERSCO CONSTRUCTION CO INC	67,124.24	**Check over $20,000: General construction - Hall, Adams, & Paris**
3/4/2025	US SIGNAL 1 LLC	85,154.89	**Check over $20,000: Cloud computing services**
3/4/2025	Wiss, Janney, Elstner Associates, Inc.	31,302.22	**Check over $20,000: Construction consulting - Sullivan Field**
3/4/2025	Republic Services	194,060.83	**BIOS**
3/4/2025	cordes,inc	39,087.72	**BIOS**
3/4/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	2,641.10	**Check under $20,000**
3/4/2025	ACENTEK	37.52	**Check under $20,000**
3/4/2025	Staples Contract and Commercial Inc.	1,843.25	**Check under $20,000**
3/4/2025	TODD A NYQUIST	238.31	**Check under $20,000**
3/4/2025	EARLYCHILDHOOD, LLC	1,047.48	**Check under $20,000**
3/4/2025	FireService Management, LLC	325.00	**Check under $20,000**
3/4/2025	John N Campbell MD PC	2,544.00	**Check under $20,000**
3/4/2025	B & H Foto & Electronics Corp.	74.98	**Check under $20,000**
3/4/2025	JKG INC	87.50	**Check under $20,000**
3/4/2025	CELLCO PARTNERSHIP	4,790.12	**Check under $20,000**
3/4/2025	Mettler Toledo, LLC	786.24	**Check under $20,000**
3/4/2025	Motorola Solutions,Inc	14,153.64	**Check under $20,000**
3/4/2025	UNITED PARCEL SERVICE	32.95	**Check under $20,000**
3/4/2025	QUILL CORPORATION	130.31	**Check under $20,000**
3/4/2025	CONSUMERS ENERGY	1,603.03	**Check under $20,000**
3/4/2025	CARRIER & GABLE INC	95.00	**Check under $20,000**
3/4/2025	Overhead Door Co of Grand Rapids Acquisition LLC	2,084.98	**Check under $20,000**
3/4/2025	Midwest Air Filter, Inc.	1,749.58	**Check under $20,000**
3/4/2025	GENERAL MOTIVATION CO INC	224.09	**Check under $20,000**
3/4/2025	ROBBINS LOCK SHOP INC	150.00	**Check under $20,000**
3/4/2025	ETNA SUPPLY CO	4,616.00	**Check under $20,000**
3/4/2025	Interphase Office Interiors, Inc.	12,270.98	**Check under $20,000**
3/4/2025	CUSTER OFFICE ENVIR INC	2,034.08	**Check under $20,000**
3/4/2025	BESCO WATER TREATMENT	24.50	**Check under $20,000**
3/4/2025	Midwest Safety Products	136.76	**Check under $20,000**
3/4/2025	Yellow Rose Transport Inc.	2,652.51	**Check under $20,000**
3/4/2025	SWIFT PRINTING & COMMUNICATIONS	1,436.78	**Check under $20,000**
3/4/2025	PRINTLINK PALMER	819.69	**Check under $20,000**
3/4/2025	DTE ENERGY	4,556.77	**Check under $20,000**
3/4/2025	WEST PUBLISHING CORP	473.40	**Check under $20,000**
3/4/2025	HACH 1	632.25	**Check under $20,000**
3/4/2025	FIRST NATIONAL BANK OF OMAHA	355.57	**Check under $20,000**
3/4/2025	FIRST NATIONAL BANK OF OMAHA	1,878.31	**Check under $20,000**
3/4/2025	FIRST NATIONAL BANK OF OMAHA	2,062.07	**Check under $20,000**
3/4/2025	DLT SOLUTIONS LLC	11,952.18	**Check under $20,000**
3/4/2025	FEDEX	35.82	**Check under $20,000**
3/4/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,136.52	**Check under $20,000**
3/4/2025	Axon Enterprise, Inc.	2,193.00	**Check under $20,000**
3/4/2025	Linde Gas & Equipment Inc.	85.84	**Check under $20,000**
3/4/2025	Deere Credit Inc.	2,758.48	**Check under $20,000**
3/4/2025	Action Industrial Supply Co.	321.57	**Check under $20,000**
3/4/2025	Security Incorporated	1,250.00	**Check under $20,000**
3/4/2025	CSX TRANSPORTATION	200.00	**Check under $20,000**

City of Grand Rapids

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3/4/2025	KENT COUNTY FIRE CHIEFS ASSN	$ 75.00	**Check under $20,000**
3/4/2025	AMERICAN UNITED LIFE-GROUP DIV	3,426.31	**Check under $20,000**
3/4/2025	AT & T NATL COMPLIANCE CENTER	200.00	**Check under $20,000**
3/4/2025	AT & T NATL COMPLIANCE CENTER	350.00	**Check under $20,000**
3/4/2025	PROMOTIONAL IMPACT	2,567.10	**Check under $20,000**
3/4/2025	DAVID MILLER	25.00	**Check under $20,000**
3/4/2025	FRANK DRABCZYK	30.00	**Check under $20,000**
3/4/2025	Univar USA Inc	11,208.75	**Check under $20,000**
3/4/2025	Comcast Cable Communications, Inc.	25.64	**Check under $20,000**
3/4/2025	Comcast Cable Communications, Inc.	420.88	**Check under $20,000**
3/4/2025	Phoenix Safety Outfitters	8,445.78	**Check under $20,000**
3/4/2025	Liaison Linguistics, LLC	280.00	**Check under $20,000**
3/4/2025	Doxim Inc	15,854.56	**Check under $20,000**
3/4/2025	Phillips Pet Food and Supplies	4,674.80	**Check under $20,000**
3/4/2025	Heights Machinery Inc.	143.46	**Check under $20,000**
3/4/2025	Sherlock Investigations, Inc	135.00	**Check under $20,000**
3/4/2025	H6 Tactical, Inc.	2,784.48	**Check under $20,000**
3/4/2025	ElectroCycle, Inc.	20.00	**Check under $20,000**
3/4/2025	VIQ Solutions, Inc.	148.92	**Check under $20,000**
3/4/2025	Advance Local Media LLC	957.75	**Check under $20,000**
3/4/2025	Language Testing International, Inc.	63.00	**Check under $20,000**
3/4/2025	Hasina Bankston	495.00	**Check under $20,000**
3/4/2025	A Mother's Touch	500.00	**Check under $20,000**
3/4/2025	Worldwide Interpreters, LLC	373.80	**Check under $20,000**
3/4/2025	Everlasting Green Plantscape LLC	230.00	**Check under $20,000**
3/4/2025	Michael Taylor	14,600.00	**Check under $20,000**
3/4/2025	United Tactical Systems LLC	7,804.00	**Check under $20,000**
3/4/2025	Psytegrity, LLC	500.00	**Check under $20,000**
3/4/2025	JAMIE L KAHNOSKI	1,308.20	**Check under $20,000**
3/4/2025	WAYNE JERNBERG	122.58	**Check under $20,000**
3/4/2025	61ST DISTRICT COURT	14.96	**Check under $20,000**
3/4/2025	COUNTY OF KENT	5,707.99	**Check under $20,000**
3/4/2025	TRAVIS A MILLNER	150.00	**Check under $20,000**
3/4/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check under $20,000**
3/4/2025	PRIORITY HEALTH INSURANCE	146.00	**Check under $20,000**
3/4/2025	PRIORITY HEALTH INSURANCE	393.00	**Check under $20,000**
3/4/2025	PRIORITY HEALTH INSURANCE	183.00	**Check under $20,000**
3/4/2025	PRIORITY HEALTH INSURANCE	234.00	**Check under $20,000**
3/4/2025	MED-1 Leonard, LLC	510.82	**Check under $20,000**
3/4/2025	MED-1 Leonard, LLC	998.99	**Check under $20,000**
3/4/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	107.00	**Check under $20,000**
3/4/2025	DAVID W FOUNTAIN	108.20	**Check under $20,000**
3/4/2025	KENT RADIOLOGY PC	155.30	**Check under $20,000**
3/4/2025	WEST MI NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS	67.83	**Check under $20,000**
3/4/2025	STEPHEN CONSON	400.00	**Check under $20,000**
3/4/2025	THOMAS FRAKIE	74.13	**Check under $20,000**
3/4/2025	Voices for Hope, PLC	6,138.75	**EFT Payment**
3/4/2025	MICHIGAN STREET DEVELOPMENT, LLC	108,507.97	**EFT Payment**
3/4/2025	CHARLES F. BOEKELOO, P.C.	2,868.75	**EFT Payment**
3/4/2025	FREDRICKSON SUPPLY LLC	11,758.07	**EFT Payment**
3/4/2025	CINTAS CORP	316.74	**EFT Payment**
3/4/2025	STRAIN ELECTRIC CO	30,577.44	**EFT Payment**
3/4/2025	PROGRESSIVE ARCHITECTURE	131,020.23	**EFT Payment**
3/4/2025	J & H OIL CO	34,715.02	**EFT Payment**
3/4/2025	GEOTECH INC	3,812.84	**EFT Payment**
3/4/2025	NEIGHBORS OF BELKNAP LOOKOUT	4,000.00	**EFT Payment**
3/4/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	3,094.51	**EFT Payment**
3/4/2025	LOWERY CORPORATION	410.45	**EFT Payment**
3/4/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	7,278.86	**EFT Payment**
3/4/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFT Payment**
3/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC	623.00	**EFT Payment**
3/4/2025	Fastenal (MIGR1)	1,604.77	**EFT Payment**
3/4/2025	Site Design Solutions, LLC	2,780.00	**EFT Payment**
3/4/2025	ARENA PLACE DEVELOPMENT LLC	13,899.38	**EFT Payment**
3/4/2025	240 Ionia Avenue Commercial LLC	155.06	**EFT Payment**
3/4/2025	A P A G R	402.31	**EFT Payment**
3/4/2025	G R E I U	1,225.48	**EFT Payment**
3/4/2025	PRIORITY HEALTH MANAGED BENEFITS INC	622,589.61	**EFT Payment**
3/4/2025	P.I.E. Management, L.L.C.	4,001.20	**EFT Payment**
3/4/2025	Robert W Dixon III	2,193.75	**EFT Payment**

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Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

3/4/2025	Thomas Jack Tilma	$ 3,550.20	**EFT Payment**
3/4/2025	Josh Leffingwell, LLC	3,000.00	**EFT Payment**
3/4/2025	20 FULTON STREET EAST LLC	10,003.93	**EFT Payment**
3/4/2025	Venue Tower, LLC	6,102.67	**EFT Payment**
3/4/2025	John Thomas Stecco	8,268.75	**EFT Payment**
3/4/2025	ACO Inc	510.53	**EFT Payment**
3/4/2025	Kelsey Liebenow	9,333.00	**EFT Payment**
3/4/2025	CDW Corporation	2,391.79	**EFT Payment**
3/4/2025	Edgar Omar Arredondo	5,597.00	**EFT Payment**
3/4/2025	Kathryn Catlin	155.90	**EFT Payment**
3/4/2025	Fama Technologies, Inc	378.00	**EFT Payment**
3/4/2025	VeracityRx, LLC	208,168.12	**EFT Payment**
3/4/2025	Brianna Garrett	450.00	**EFT Payment**
3/5/2025	COUNTY OF KENT	232,282.16	**Check over $20,000: County drain maintenance**
3/5/2025	Kiesler Police Supply, Inc.	30,131.25	**Check over $20,000: Ammunition**
3/5/2025	Midwest Tree & Landscape LLC	86,550.00	**Check over $20,000: Tree and shrub removal services**
3/5/2025	Integral Partners LLC	22,941.26	**Check over $20,000: Construction consulting**
3/5/2025	241 State Street LLC	23,122.85	**Check over $20,000: Rental space for 245 State St.**
3/5/2025	STATE OF MICHIGAN	108,835.38	**Check over $20,000: General construction - multiple locations**
3/5/2025	GRAND RAPIDS COMMUNITY COLLEGE	28,519.35	**Check over $20,000:Tax distribution**
3/5/2025	GRAND RAPIDS PUBLIC SCHOOLS	232,162.08	**Check over $20,000: Tax distribution**
3/5/2025	COUNTY OF KENT	649,889.47	**Check over $20,000: Tax distribution**
3/5/2025	INTERURBAN TRANSIT PARTNERSHIP	23,469.99	**Check over $20,000: Tax distribution**
3/5/2025	KENT INTERMEDIATE SCHL DIST	90,885.57	**Check over $20,000: Tax distribution**
3/5/2025	MARYWOOD MOTHERHOUSE LLC	40,823.61	**Check over $20,000: Tax refund**
3/5/2025	KLUG LAW FIRM	20,411.81	**Check over $20,000: Tax refund**
3/5/2025	HURST INC	147,730.18	**Check over $20,000: HVAC repair**
3/5/2025	WMJ Services LLC	86,958.61	**Check over $20,000: Janitorial/custodial services**
3/5/2025	Clark Construction Company	30,384.00	**Check over $20,000: General construction - GRFD Training Facility**
3/5/2025	VeracityRx, LLC	21,382.30	**Check over $20,000: DisclosedRx - pharmacy benefits manager**
3/5/2025	NEXT STEP OF WEST MICHIGAN	5,209.50	**Check under $20,000**
3/5/2025	ENVIRONMENTAL EXPRESS	329.55	**Check under $20,000**
3/5/2025	FISHER SCIENTIFIC, LLC	947.36	**Check under $20,000**
3/5/2025	B & H Foto & Electronics Corp.	364.46	**Check under $20,000**
3/5/2025	US SECURITY ASSOC INC	6,538.85	**Check under $20,000**
3/5/2025	CELLCO PARTNERSHIP	121.47	**Check under $20,000**
3/5/2025	CELLCO PARTNERSHIP	95.76	**Check under $20,000**
3/5/2025	CELLCO PARTNERSHIP	47.81	**Check under $20,000**
3/5/2025	TRANE US INC	5,567.00	**Check under $20,000**
3/5/2025	ULINE INC	601.90	**Check under $20,000**
3/5/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	1,800.00	**Check under $20,000**
3/5/2025	UNITED DISTRIBUTION GROUP LLC	259.92	**Check under $20,000**
3/5/2025	DICKINSON WRIGHT PLLC	6,569.00	**Check under $20,000**
3/5/2025	Overhead Door Co of Grand Rapids Acquisition LLC	1,897.93	**Check under $20,000**
3/5/2025	Delta Dental of Michigan	3,529.36	**Check under $20,000**
3/5/2025	FIREFIGHTER SALES & SVC INC	255.00	**Check under $20,000**
3/5/2025	ENGINEERED PROTECTION SYS INC	180.18	**Check under $20,000**
3/5/2025	PREIN & NEWHOF INC	2,018.25	**Check under $20,000**
3/5/2025	PRINTING SYSTEMS INC	751.60	**Check under $20,000**
3/5/2025	TENDER LAWN CARE, INC.	363.00	**Check under $20,000**
3/5/2025	ETNA SUPPLY CO	1,245.00	**Check under $20,000**
3/5/2025	HISPANIC CENTER OF W MICH	477.54	**Check under $20,000**
3/5/2025	RATHCO SAFETY SUPPLY	1,316.50	**Check under $20,000**
3/5/2025	CITY SIGN ERECTORS OF W MI	4,972.47	**Check under $20,000**
3/5/2025	ACTION CHEMICAL INC	1,946.97	**Check under $20,000**
3/5/2025	OCEAN INC	679.00	**Check under $20,000**
3/5/2025	William A Reiffer	228.00	**Check under $20,000**
3/5/2025	VOICES FOR HEALTH INC	156.80	**Check under $20,000**
3/5/2025	COUNTY OF KENT	18,050.89	**Check under $20,000**
3/5/2025	MENARDS	49.99	**Check under $20,000**
3/5/2025	WEST PUBLISHING CORP	648.62	**Check under $20,000**
3/5/2025	GENUINE PARTS CO	1,110.00	**Check under $20,000**
3/5/2025	INGRAM LIBRARY SERVICES	1,514.77	**Check under $20,000**
3/5/2025	Action Industrial Supply Co.	67.20	**Check under $20,000**
3/5/2025	Smitter Pest Control Management llc	660.00	**Check under $20,000**
3/5/2025	Security Incorporated	500.00	**Check under $20,000**
3/5/2025	Serendipity Publishing LLC	849.00	**Check under $20,000**
3/5/2025	AT & T	629.30	**Check under $20,000**

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3/5/2025	NORTHERN MICHIGAN UNIVERSITY	$ 85.00	**Check under $20,000**
3/5/2025	Holland Engineering, Inc.	3,408.50	**Check under $20,000**
3/5/2025	Ricoh USA, INC	424.74	**Check under $20,000**
3/5/2025	Storr Printing Services Inc	1,283.44	**Check under $20,000**
3/5/2025	Comcast Cable Communications, Inc.	163.80	**Check under $20,000**
3/5/2025	shawn m sremba	6,690.09	**Check under $20,000**
3/5/2025	Meurry Yely Romero Munoz	1,333.33	**Check under $20,000**
3/5/2025	Sherlock Investigations, Inc	65.00	**Check under $20,000**
3/5/2025	Couriered LLC	592.80	**Check under $20,000**
3/5/2025	Advance Local Media LLC	313.50	**Check under $20,000**
3/5/2025	Unmanned Vehicle Technologies, LLC	224.74	**Check under $20,000**
3/5/2025	Angel Barreto-Cruz	3,999.99	**Check under $20,000**
3/5/2025	Fun Express LLC	161.80	**Check under $20,000**
3/5/2025	Exotic Rubber & Plastics Corp	232.36	**Check under $20,000**
3/5/2025	David James Buter	625.00	**Check under $20,000**
3/5/2025	HY Holdings Inc	1,326.00	**Check under $20,000**
3/5/2025	Thomas S. Klise Company	2,727.91	**Check under $20,000**
3/5/2025	CITY OF GRAND RAPIDS TREASURER	159.08	**Check under $20,000**
3/5/2025	CITY OF GRAND RAPIDS TREASURER	76.00	**Check under $20,000**
3/5/2025	JULIE TABBERER	189.00	**Check under $20,000**
3/5/2025	COREWELL HEALTH	450.00	**Check under $20,000**
3/5/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check under $20,000**
3/5/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
3/5/2025	PRIORITY HEALTH INSURANCE	76.00	**Check under $20,000**
3/5/2025	PRIORITY HEALTH INSURANCE	147.00	**Check under $20,000**
3/5/2025	NYE UNIFORM CO	75.00	**Check under $20,000**
3/5/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check under $20,000**
3/5/2025	CALEDONIA COMMUNITY SCHOOLS	4.09	**Check under $20,000**
3/5/2025	CORELOGIC	8,054.72	**Check under $20,000**
3/5/2025	FOREST HILLS PUBLIC SCHOOLS	5,258.90	**Check under $20,000**
3/5/2025	HEALTH FIRST HEALTH PLANS	285.00	**Check under $20,000**
3/5/2025	HUMANA INC	958.68	**Check under $20,000**
3/5/2025	KENTWOOD PUBLIC SCHOOLS	6,247.81	**Check under $20,000**
3/5/2025	CLAUDIA D POHLEN	747.27	**Check under $20,000**
3/5/2025	USAA LIFE INSURANCE CO	300.00	**Check under $20,000**
3/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC	116.35	**EFT Payment**
3/5/2025	FIDELITY LANGUAGE RESOURCES LLC	1,809.50	**EFT Payment**
3/5/2025	CINTAS CORP	1,213.44	**EFT Payment**
3/5/2025	WW GRAINGER INC	1,845.65	**EFT Payment**
3/5/2025	STRAIN ELECTRIC CO	1,025.77	**EFT Payment**
3/5/2025	KENT RUBBER SUPPLY	107.35	**EFT Payment**
3/5/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,639.97	**EFT Payment**
3/5/2025	MCDONALD PLUMBING INC	43,583.93	**EFT Payment**
3/5/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	397.50	**EFT Payment**
3/5/2025	NYE UNIFORM CO	539.90	**EFT Payment**
3/5/2025	J & H OIL CO	34,861.69	**EFT Payment**
3/5/2025	KENT COMMUNICATIONS INC	1,528.66	**EFT Payment**
3/5/2025	GEOTECH INC	96,258.56	**EFT Payment**
3/5/2025	HURST INC	581.82	**EFT Payment**
3/5/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	200.00	**EFT Payment**
3/5/2025	DIVERSCO CONSTRUCTION CO INC	67,124.24	**EFT Payment**
3/5/2025	KALAMAZOO SANITARY SUPPLY LLC	1,219.75	**EFT Payment**
3/5/2025	LOWERY CORPORATION	546.30	**EFT Payment**
3/5/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	232.40	**EFT Payment**
3/5/2025	US SIGNAL 1 LLC	85,154.89	**EFT Payment**
3/5/2025	INTERURBAN TRANSIT PARTNERSHIP	52.00	**EFT Payment**
3/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,754.39	**EFT Payment**
3/5/2025	Elwood Staffing	10,360.32	**EFT Payment**
3/5/2025	ICE SCULPTURES LTD	14,800.00	**EFT Payment**
3/5/2025	P.I.E. Management, L.L.C.	3,996.88	**EFT Payment**
3/5/2025	Nemic Industrial Supply Company	54.60	**EFT Payment**
3/5/2025	Bryan Esler Photo, Inc.	827.50	**EFT Payment**
3/5/2025	McCarthy Color Tech LLC	15,044.00	**EFT Payment**
3/5/2025	Wiss, Janney, Elstner Associates, Inc.	31,302.22	**EFT Payment**
3/5/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT Payment**
3/5/2025	ACO Inc	1,032.27	**EFT Payment**
3/5/2025	Creative Financial Staffing, LLC	2,984.26	**EFT Payment**
3/5/2025	First Book	979.53	**EFT Payment**
3/5/2025	Jason Fulton	4,227.08	**EFT Payment**
3/5/2025	Brent Ryan Lippincott	6,000.00	**EFT Payment**

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3/6/2025	Harris	$ 42,900.00	**Check over $20,000: Computer mgmt services**
3/6/2025	CITY OF WALKER	232,070.15	**Check over $20,000: General construction**
3/6/2025	Global Solutions Group Inc.	47,972.00	**Check over $20,000: Access control systems and security systems**
3/6/2025	TrojanTechnologies Corp	68,816.80	**Check over $20,000: Disinfectants, wastewater**
3/6/2025	STATE OF MICHIGAN	186,446.33	**Check over $20,000: General construction**
3/6/2025	Site Design Solutions, LLC	47,646.25	**Check over $20,000: Construction consulting**
3/6/2025	CDW Corporation	43,170.52	**Check over $20,000: Desktop publishing; networking services**
3/6/2025	LUNGHAMER FORD OF OWOSSO LLC	62,280.00	**Check over $20,000: FY24 engineering MiDeal planned vehicle replacement**
3/6/2025	Fairfax Imaging, Inc.	76,930.00	**Check over $20,000: Banking services**
3/6/2025	Reliable Energy, Inc.	74,477.74	**Check over $20,000: Wholesale energy procurement and mgmt svcs - natural gas**
3/6/2025	Patric Morren	75,980.00	**Check over $20,000: Tree and shrub removal services**
3/6/2025	Core and Main	10,011.25	**Check under $20,000**
3/6/2025	MSC INDUSTRIAL SUPPLY CO INC	609.47	**Check under $20,000**
3/6/2025	US SECURITY ASSOC INC	15,331.68	**Check under $20,000**
3/6/2025	CELLCO PARTNERSHIP	143.64	**Check under $20,000**
3/6/2025	CELLCO PARTNERSHIP	143.64	**Check under $20,000**
3/6/2025	CELLCO PARTNERSHIP	1,556.69	**Check under $20,000**
3/6/2025	CELLCO PARTNERSHIP	3,191.45	**Check under $20,000**
3/6/2025	AGILE SAFETY LLC	118.00	**Check under $20,000**
3/6/2025	SHERWIN WILLIAMS CO	179.54	**Check under $20,000**
3/6/2025	IDEXX DISTRIBUTION INC	1,967.45	**Check under $20,000**
3/6/2025	MCMASTER-CARR SUPPLY CO	187.73	**Check under $20,000**
3/6/2025	MILLER JOHNSON	421.12	**Check under $20,000**
3/6/2025	AIS CONSTRUCTION EQUIP	50.48	**Check under $20,000**
3/6/2025	MIERAS FAMILY SHOES	2,371.10	**Check under $20,000**
3/6/2025	S-F ELECTRONIC SUPPLY INC	693.00	**Check under $20,000**
3/6/2025	KUTSCHES HARDWARE CO	22.95	**Check under $20,000**
3/6/2025	ETNA SUPPLY CO	1,382.20	**Check under $20,000**
3/6/2025	Modern I.S. Service Inc	349.10	**Check under $20,000**
3/6/2025	BESCO WATER TREATMENT	9.00	**Check under $20,000**
3/6/2025	Midwest Safety Products	224.44	**Check under $20,000**
3/6/2025	AAA SLING & INDUSTRIAL SUPPLY	222.80	**Check under $20,000**
3/6/2025	MENARDS	125.84	**Check under $20,000**
3/6/2025	WEST PUBLISHING CORP	165.38	**Check under $20,000**
3/6/2025	HOLLINGER METAL EDGE INC	263.93	**Check under $20,000**
3/6/2025	TETRA TECH INC	525.39	**Check under $20,000**
3/6/2025	Comprenew	647.84	**Check under $20,000**
3/6/2025	STS OPERATING INC	8,633.98	**Check under $20,000**
3/6/2025	HD SUPPLY INC	89.25	**Check under $20,000**
3/6/2025	FERGUSON US HOLDINGS INC	316.05	**Check under $20,000**
3/6/2025	InSource Solutions Group, Inc.	966.55	**Check under $20,000**
3/6/2025	Stuart C. Irby Company	1,660.00	**Check under $20,000**
3/6/2025	BORGMAN FORD SALES INC	1,015.78	**Check under $20,000**
3/6/2025	Thomas Scientific LLC	328.52	**Check under $20,000**
3/6/2025	Hotsy Equipment Company	61.91	**Check under $20,000**
3/6/2025	Advance Local Media LLC	408.00	**Check under $20,000**
3/6/2025	Imperial Dade	401.68	**Check under $20,000**
3/6/2025	Harbourside Ventures, LLC	14.10	**Check under $20,000**
3/6/2025	SHORELINE ORTHOPAEDIC & SPORTS	236.12	**Check under $20,000**
3/6/2025	COREWELL HEALTH	4,134.75	**Check under $20,000**
3/6/2025	ST MARY'S HEALTH SERVICES	127.32	**Check under $20,000**
3/6/2025	ST MARY'S HEALTH SERVICES	13,858.57	**Check under $20,000**
3/6/2025	OAM SURGERY CENTER AT MIDTOWNE LLC	1,839.15	**Check under $20,000**
3/6/2025	MED-1 Leonard, LLC	190.36	**Check under $20,000**
3/6/2025	MED-1 Leonard, LLC	476.17	**Check under $20,000**
3/6/2025	MED-1 Leonard, LLC	491.74	**Check under $20,000**
3/6/2025	ADVANCED RADIOLOGY SERVICES	9.62	**Check under $20,000**
3/6/2025	KENT RADIOLOGY PC	23.02	**Check under $20,000**
3/6/2025	ORTHOPAEDIC ASSOC OF GR PC	212.51	**Check under $20,000**
3/6/2025	ORTHOPAEDIC ASSOC OF GR PC	390.64	**Check under $20,000**
3/6/2025	CLAYTON TOEPFER	226.80	**Check under $20,000**
3/6/2025	GRAND RAPIDS EAR NOSE AND THROAT CENTER PLLC	304.39	**Check under $20,000**
3/6/2025	Adva Holdings, LLC	330.50	**Check under $20,000**
3/6/2025	Adva Holdings, LLC	110.05	**Check under $20,000**
3/6/2025	Adva Holdings, LLC	153.67	**Check under $20,000**
3/6/2025	ALIGNNETWORKS, INC.	241.76	**Check under $20,000**
3/6/2025	ALIGNNETWORKS, INC.	1,714.18	**Check under $20,000**

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3/6/2025	ECS Western Michigan PC	$ 166.34	**Check under $20,000**
3/6/2025	MedRisk HoldCo, LLC	782.67	**Check under $20,000**
3/6/2025	WW GRAINGER INC	17.00	**EFT Payment**
3/6/2025	INTEGRITY BUSINESS SOLUTIONS LLC	25.49	**EFT Payment**
3/6/2025	USALCO, LLC.	5,683.78	**EFT Payment**
3/6/2025	M ONE LIMITED INC	4,800.00	**EFT Payment**
3/6/2025	FREDRICKSON SUPPLY LLC	6,950.00	**EFT Payment**
3/6/2025	CINTAS CORP	153.00	**EFT Payment**
3/6/2025	WW GRAINGER INC	1,631.50	**EFT Payment**
3/6/2025	ANDY J EGAN CO INC	5,680.00	**EFT Payment**
3/6/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	6,414.80	**EFT Payment**
3/6/2025	NYE UNIFORM CO	1,804.68	**EFT Payment**
3/6/2025	KENT COMMUNICATIONS INC	7,647.27	**EFT Payment**
3/6/2025	GEOTECH INC	1,008.00	**EFT Payment**
3/6/2025	HURST INC	147,730.18	**EFT Payment**
3/6/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,888.37	**EFT Payment**
3/6/2025	Dell Marketing LP	7,599.98	**EFT Payment**
3/6/2025	Elwood Staffing	1,212.80	**EFT Payment**
3/6/2025	Site Design Solutions, LLC	5,200.00	**EFT Payment**
3/6/2025	MANAGEMENT BUSINESS SOLUTIONS	4,724.38	**EFT Payment**
3/6/2025	THE KENDALL GROUP INC	3,625.75	**EFT Payment**
3/6/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	2,255.56	**EFT Payment**
3/6/2025	P.I.E. Management, L.L.C.	467.50	**EFT Payment**
3/6/2025	Rowe Professional Services Company, Inc.	1,532.00	**EFT Payment**
3/6/2025	McCarthy Color Tech LLC	3,856.16	**EFT Payment**
3/6/2025	Josh Leffingwell, LLC	3,333.33	**EFT Payment**
3/6/2025	Wiss, Janney, Elstner Associates, Inc.	3,152.50	**EFT Payment**
3/6/2025	ACO Inc	513.00	**EFT Payment**
3/6/2025	WMJ Services LLC	86,958.61	**EFT Payment**
3/6/2025	CDW Corporation	96.81	**EFT Payment**
3/6/2025	The Goodyear Tire & Rubber Company	81.90	**EFT Payment**
3/6/2025	Telocin Group, Inc.	2,017.21	**EFT Payment**
3/6/2025	Eurofins Environment Testing America Holdings, Inc.	1,300.00	**EFT Payment**
3/6/2025	Clark Construction Company	30,384.00	**EFT Payment**
3/6/2025	Alita Kelly	6,150.00	**EFT Payment**
3/6/2025	VeracityRx, LLC	21,382.30	**EFT Payment**
3/6/2025	ESI Legacy Holdco, Inc.	1,380.50	**EFT Payment**
3/6/2025	Jason Fulton	2,067.26	**EFT Payment**
3/7/2025	COUNTY OF KENT	226,882.83	**Check over $20,000: Landfill tipping fees**
3/7/2025	Matthies Enterprises Inc	25,215.50	**Check over $20,000: Vehicles towing services**
3/7/2025	KENT INTERMEDIATE SCHL DIST	171,951.22	**Check over $20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025**
3/7/2025	KENT COUNTY CMH AUTHORITY	30,898.91	**Check over $20,000: HOT team services**
3/7/2025	MYDATT SERVICE INC	86,979.63	**Check over $20,000: Patrol services**
3/7/2025	CITY OF GR TREASURER WATER BILLS	4,873.11	**Check under $20,000**
3/7/2025	NEXT STEP OF WEST MICHIGAN	3,198.40	**Check under $20,000**
3/7/2025	Wright Express Financial Services Corporation	299.32	**Check under $20,000**
3/7/2025	MSC INDUSTRIAL SUPPLY CO INC	214.44	**Check under $20,000**
3/7/2025	US SECURITY ASSOC INC	3,142.44	**Check under $20,000**
3/7/2025	CELLCO PARTNERSHIP	784.98	**Check under $20,000**
3/7/2025	CELLCO PARTNERSHIP	406.42	**Check under $20,000**
3/7/2025	SHERWIN WILLIAMS CO	262.08	**Check under $20,000**
3/7/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check under $20,000**
3/7/2025	GRAND RAPIDS URBAN LEAGUE	7,578.56	**Check under $20,000**
3/7/2025	SYSTEMS SPECIALTIES	2,851.00	**Check under $20,000**
3/7/2025	S-F ELECTRONIC SUPPLY INC	39.97	**Check under $20,000**
3/7/2025	WEBB CHEMICAL SVC CORP	17,381.34	**Check under $20,000**
3/7/2025	BESCO WATER TREATMENT	56.00	**Check under $20,000**
3/7/2025	BROADMOOR PRODUCTS INC	350.00	**Check under $20,000**
3/7/2025	BAXTER NEIGHBORHOOD ASSOCIATION	2,737.41	**Check under $20,000**
3/7/2025	HAMMERSMITH EQUIP CO	205.20	**Check under $20,000**
3/7/2025	THE DERK PIETER CO	894.78	**Check under $20,000**
3/7/2025	TMI COMPRESSED AIR SYSTEMS	850.48	**Check under $20,000**
3/7/2025	VOSS LIGHTING	267.64	**Check under $20,000**
3/7/2025	GENUINE PARTS CO	52.26	**Check under $20,000**
3/7/2025	Datatel Communications Inc	1,776.21	**Check under $20,000**
3/7/2025	Action Industrial Supply Co.	249.48	**Check under $20,000**
3/7/2025	Federal Square Building Co. #1, LLC	6,627.12	**Check under $20,000**
3/7/2025	McAlvey Merchant & Associates	5,500.00	**Check under $20,000**
3/7/2025	Comcast Cable Communications, Inc.	964.25	**Check under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

3/7/2025	MacAllister Machinery Co Inc	$ 294.00	**Check under $20,000**
3/7/2025	Shady Acre Lawn Care Inc.	8,742.00	**Check under $20,000**
3/7/2025	United Rentals (North America), Inc.	1,200.00	**Check under $20,000**
3/7/2025	Thomas Scientific LLC	53.64	**Check under $20,000**
3/7/2025	Standout Stickers Inc.	725.20	**Check under $20,000**
3/7/2025	Waste Management of Michigan	713.10	**Check under $20,000**
3/7/2025	RWDI USA LLC	17,400.00	**Check under $20,000**
3/7/2025	Dinges Partners Group LLC	470.12	**Check under $20,000**
3/7/2025	Stephen Funk	550.00	**Check under $20,000**
3/7/2025	ElectroCycle, Inc.	20.00	**Check under $20,000**
3/7/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check under $20,000**
3/7/2025	ERIC HERMANN	216.30	**Check under $20,000**
3/7/2025	BRIAN PRUSINSKI	28.00	**Check under $20,000**
3/7/2025	JASON PARSONS	64.40	**Check under $20,000**
3/7/2025	ALEXANDER MCKEEVER	105.00	**Check under $20,000**
3/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	570.01	**EFT Payment**
3/7/2025	THE KENDALL GROUP INC	1,290.79	**EFT Payment**
3/7/2025	Graybar Electric	360.00	**EFT Payment**
3/7/2025	CINTAS CORP	281.75	**EFT Payment**
3/7/2025	WW GRAINGER INC	4,152.94	**EFT Payment**
3/7/2025	SAFETY SERVICES INC	13,574.31	**EFT Payment**
3/7/2025	NYE UNIFORM CO	6,302.40	**EFT Payment**
3/7/2025	J & H OIL CO	24.27	**EFT Payment**
3/7/2025	Dell Marketing LP	2,926.38	**EFT Payment**
3/7/2025	WEST MICHIGAN INTERNATIONAL	358.45	**EFT Payment**
3/7/2025	Site Design Solutions, LLC	47,646.25	**EFT Payment**
3/7/2025	Republic Services	2,290.71	**EFT Payment**
3/7/2025	Primodal US Incorporated	9,922.00	**EFT Payment**
3/7/2025	P.I.E. Management, L.L.C.	972.40	**EFT Payment**
3/7/2025	Ferguson Enterprises	1,291.58	**EFT Payment**
3/7/2025	Josh Leffingwell, LLC	3,750.00	**EFT Payment**
3/7/2025	Trace Analytical Labatories Inc LLC	3,430.50	**EFT Payment**
3/7/2025	ACO Inc	767.00	**EFT Payment**
3/7/2025	Creative Financial Staffing, LLC	433.50	**EFT Payment**
3/7/2025	CDW Corporation	43,170.52	**EFT Payment**
3/7/2025	LUNGHAMER FORD OF OWOSSO LLC	62,280.00	**EFT Payment**
3/7/2025	Fairfax Imaging, Inc.	76,930.00	**EFT Payment**
3/7/2025	Reliable Energy, Inc.	74,477.74	**EFT Payment**
3/7/2025	Patric Morren	75,980.00	**EFT Payment**
3/10/2025	USALCO, LLC.	5,660.88	**EFT Under $20,000**
3/10/2025	B & B MECHANICAL SERVICES LLC	736.50	**EFT Under $20,000**
3/10/2025	EASTOWN COMMUNITY ASSOCIATION	3,274.00	**EFT Under $20,000**
3/10/2025	CINTAS CORP	1,346.75	**EFT Under $20,000**
3/10/2025	PURITY CYLINDER GASES INC	397.45	**EFT Under $20,000**
3/10/2025	SAFETY SERVICES INC	96.00	**EFT Under $20,000**
3/10/2025	NEALS AUTOMOTIVE PARTS INC	98.50	**EFT Under $20,000**
3/10/2025	NYE UNIFORM CO	71.98	**EFT Under $20,000**
3/10/2025	KENT COMMUNICATIONS INC	17.75	**EFT Under $20,000**
3/10/2025	HURST INC	833.91	**EFT Under $20,000**
3/10/2025	Truck & Trailer Specialties	532.00	**EFT Under $20,000**
3/10/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	348.60	**EFT Under $20,000**
3/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	405.31	**EFT Under $20,000**
3/10/2025	HARRINGTON IND PLASTICS INC	252.11	**EFT Under $20,000**
3/10/2025	WEST MICHIGAN INTERNATIONAL	12.30	**EFT Under $20,000**
3/10/2025	Elwood Staffing	14,406.53	**EFT Under $20,000**
3/10/2025	P.I.E. Management, L.L.C.	18,637.93	**EFT Under $20,000**
3/10/2025	Routeware, Inc.	16,363.00	**EFT Under $20,000**
3/10/2025	ACO Inc	75.92	**EFT Under $20,000**
3/10/2025	AIRGAS INC	80.60	**EFT Under $20,000**
3/10/2025	Samsara Networks Inc.	2,841.60	**EFT Under $20,000**
3/10/2025	Howmedics Osteonics	2,293.20	**EFT Under $20,000**
3/10/2025	CONSUMERS ENERGY	28,100.92	**Check over $20,000: Utility svcs**
3/10/2025	Universal Sign, Inc.	40,258.02	**Check over $20,000: General construction**
3/10/2025	PK Contracting, Inc	335,592.15	**Check over $20,000: Pavement marking svcs**
3/10/2025	Grand Rapids Nehemiah Project	51,740.00	**Check over $20,000: Landscaping - vital streets trees**
3/10/2025	OneAmerica Inc.	22,991.75	**Check over $20,000: 457 & Roth**
3/10/2025	MERS OF MICHIGAN	132,014.08	**Check over $20,000: Employee contribution**
3/10/2025	MissionSquare Retirement	259,322.43	**Check over $20,000: VantagePoint 401 ADC**
3/10/2025	MissionSquare Retirement	89,975.66	**Check over $20,000: 457 & Roth**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

3/10/2025	Northern Trust Investments, Inc.	$ 1,528,866.20	**Check over $20,000: Pension withheld**
3/10/2025	Fisher Law PLLC	25,609.50	**Check over $20,000: MIDC assigned counsel**
3/10/2025	STATE OF MICHIGAN	160.00	**Check under $20,000**
3/10/2025	CRAIG A. JENISON	6,277.50	**Check under $20,000**
3/10/2025	FireService Management, LLC	110.19	**Check under $20,000**
3/10/2025	Petterson Paletta PLC	3,611.25	**Check under $20,000**
3/10/2025	Petterson Paletta PLC	168.75	**Check under $20,000**
3/10/2025	Petterson Paletta PLC	4,252.50	**Check under $20,000**
3/10/2025	MSC INDUSTRIAL SUPPLY CO INC	51.50	**Check under $20,000**
3/10/2025	US SECURITY ASSOC INC	3,171.20	**Check under $20,000**
3/10/2025	CELLCO PARTNERSHIP	545.05	**Check under $20,000**
3/10/2025	Motorola Solutions,Inc	63.75	**Check under $20,000**
3/10/2025	THOMAS B BAYNTON	411.75	**Check under $20,000**
3/10/2025	CONSUMERS ENERGY	448.04	**Check under $20,000**
3/10/2025	MODEL COVERALL SERVICE INC	42.99	**Check under $20,000**
3/10/2025	HOEKSTRA TRUCK EQUIP	607.00	**Check under $20,000**
3/10/2025	Overhead Door Co of Grand Rapids Acquisition LLC	143.00	**Check under $20,000**
3/10/2025	MIDWEST FOOD EQUIPMENT SVC INC	1,152.68	**Check under $20,000**
3/10/2025	FLIER'S UNDERGROUND SPRINKLER SYS INC	156.00	**Check under $20,000**
3/10/2025	DTE ENERGY	1,318.30	**Check under $20,000**
3/10/2025	DTE ENERGY	716.44	**Check under $20,000**
3/10/2025	CAROLYN GASTON & ASSOCIATES, PC	2,490.75	**Check under $20,000**
3/10/2025	AMERICAN PLANNING ASSOCIATION	548.00	**Check under $20,000**
3/10/2025	GENUINE PARTS CO	528.33	**Check under $20,000**
3/10/2025	FEDEX	59.45	**Check under $20,000**
3/10/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,360.00	**Check under $20,000**
3/10/2025	Michigan Association of Planning	380.00	**Check under $20,000**
3/10/2025	Action Industrial Supply Co.	562.33	**Check under $20,000**
3/10/2025	Chrisko Enterprises Inc.	370.00	**Check under $20,000**
3/10/2025	Carrie Sanders	6.40	**Check under $20,000**
3/10/2025	Daniel Delgado	83.06	**Check under $20,000**
3/10/2025	Yunorma Moore	7.00	**Check under $20,000**
3/10/2025	DHE PLUMBING AND MECHANICAL	278.45	**Check under $20,000**
3/10/2025	Mary K Golden	999.00	**Check under $20,000**
3/10/2025	Power Acquisition, LLC	157.04	**Check under $20,000**
3/10/2025	Comcast Cable Communications, Inc.	132.44	**Check under $20,000**
3/10/2025	MDSolutions Inc	770.00	**Check under $20,000**
3/10/2025	Phoenix Safety Outfitters	4,552.56	**Check under $20,000**
3/10/2025	The WW Williams CO LLC	435.20	**Check under $20,000**
3/10/2025	shawn m sremba	675.00	**Check under $20,000**
3/10/2025	Outdoors Empowered Network	1,750.00	**Check under $20,000**
3/10/2025	Vulcan Inc.	154.24	**Check under $20,000**
3/10/2025	Lawson Products, Inc.	209.99	**Check under $20,000**
3/10/2025	ElectroCycle, Inc.	20.00	**Check under $20,000**
3/10/2025	Mike Halker	2,928.75	**Check under $20,000**
3/10/2025	Exotic Rubber & Plastics Corp	1,905.85	**Check under $20,000**
3/10/2025	ASG Solutions LLC	15,525.00	**Check under $20,000**
3/10/2025	Brent H Green	2,713.50	**Check under $20,000**
3/10/2025	MGT Impact Solutions, LLC	12,559.96	**Check under $20,000**
3/10/2025	Hebert, P.C.	1,822.50	**Check under $20,000**
3/10/2025	AMERICAN FIDELITY ASSURANCE CO	6,001.70	**Check under $20,000**
3/10/2025	AMERICAN FIDELITY ASSURANCE CO	11,392.50	**Check under $20,000**
3/10/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	**Check under $20,000**
3/10/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check under $20,000**
3/10/2025	BRETT N RODGERS TRUSTEE	770.64	**Check under $20,000**
3/10/2025	G R P D DISPATCH UNION	649.25	**Check under $20,000**
3/10/2025	MISDU	12,127.61	**Check under $20,000**
3/10/2025	UNITED WAY OF KENT COUNTY	118.00	**Check under $20,000**
3/10/2025	ROOSEN VARCHETTI & OLIVIER	418.18	**Check under $20,000**
3/10/2025	MONTANA CSED	306.72	**Check under $20,000**
3/10/2025	Velo Associates PLC	178.53	**Check under $20,000**
3/10/2025	USALCO, LLC.	5,660.88	**EFT Payment**
3/10/2025	B & B MECHANICAL SERVICES LLC	736.50	**EFT Payment**
3/10/2025	EASTOWN COMMUNITY ASSOCIATION	3,274.00	**EFT Payment**
3/10/2025	CINTAS CORP	1,346.75	**EFT Payment**
3/10/2025	PURITY CYLINDER GASES INC	397.45	**EFT Payment**
3/10/2025	SAFETY SERVICES INC	96.00	**EFT Payment**
3/10/2025	NEALS AUTOMOTIVE PARTS INC	98.50	**EFT Payment**
3/10/2025	NYE UNIFORM CO	71.98	**EFT Payment**

City of Grand Rapids

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3/10/2025	KENT COMMUNICATIONS INC	$ 17.75	**EFT Payment**
3/10/2025	HURST INC	833.91	**EFT Payment**
3/10/2025	Truck & Trailer Specialties	532.00	**EFT Payment**
3/10/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	348.60	**EFT Payment**
3/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	405.31	**EFT Payment**
3/10/2025	HARRINGTON IND PLASTICS INC	252.11	**EFT Payment**
3/10/2025	WEST MICHIGAN INTERNATIONAL	12.30	**EFT Payment**
3/10/2025	Elwood Staffing	14,406.53	**EFT Payment**
3/10/2025	MYDATT SERVICE INC	86,979.63	**EFT Payment**
3/10/2025	P.I.E. Management, L.L.C.	18,637.93	**EFT Payment**
3/10/2025	Routeware, Inc.	16,363.00	**EFT Payment**
3/10/2025	ACO Inc	75.92	**EFT Payment**
3/10/2025	AIRGAS INC	80.60	**EFT Payment**
3/10/2025	Samsara Networks Inc.	2,841.60	**EFT Payment**
3/10/2025	Howmedics Osteonics	2,293.20	**EFT Payment**
3/11/2025	T-MOBILE USA	165.00	**Check Under $20,000**
3/11/2025	PRIORITY HEALTH INSURANCE	52,101.35	**Check Over $20,000: Health hospitalization (including dental and visual ins.)**
3/11/2025	Rademaker Law, PC	2,133.00	**Check Under $20,000**
3/11/2025	PITNEY BOWES	99.00	**Check Under $20,000**
3/11/2025	Robert Lamson LLC	4,620.00	**Check Under $20,000**
3/11/2025	US SECURITY ASSOC INC	7,541.07	**Check Under $20,000**
3/11/2025	AGILE SAFETY LLC	278.75	**Check Under $20,000**
3/11/2025	UNITED PARCEL SERVICE	61.89	**Check Under $20,000**
3/11/2025	CONSUMERS ENERGY	7,909.14	**Check Under $20,000**
3/11/2025	CASCADE ENGINEERING INC	9,492.00	**Check Under $20,000**
3/11/2025	CRESTON NEIGHBORHOOD ASSN	7,530.47	**Check Under $20,000**
3/11/2025	ROCKFORD CONSTRUCTION CO	283,648.79	**Check Over $20,000: General construction - Lyon Sq.**
3/11/2025	Industrial/Organizational Solutions, Inc.	625.00	**Check Under $20,000**
3/11/2025	Smitter Pest Control Management llc	890.00	**Check Under $20,000**
3/11/2025	KENT COUNTY PROSECUTOR'S OFFICE	300.00	**Check Under $20,000**
3/11/2025	AT & T NATL COMPLIANCE CENTER	700.00	**Check Under $20,000**
3/11/2025	Kleyn Mobile Repair LLC	40,889.24	**Check Over $20,000: Vehicle maintenance and repair (varioius)**
3/11/2025	Brian Durham	6,669.00	**Check Under $20,000**
3/11/2025	Backstage Library Works, Inc.	23,368.32	**Check Over $20,000: Inventory services**
3/11/2025	STATE OF MICHIGAN	150.00	**Check Under $20,000**
3/11/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	10.00	**Check Under $20,000**
3/11/2025	BUILDERS UNLIMITED INC	33,723.00	**Check Over $20,000: Community Dev. - 1124 Bates St. SE**
3/11/2025	COUNTY OF KENT	22.89	**Check Under $20,000**
3/11/2025	Wellness by Design LLC	1,580.94	**Check Under $20,000**
3/11/2025	Granicus, LLC	64,143.25	**Check Over $20,000: Software maintenance/support**
3/11/2025	THIN BLUE LINE OF MICHIGAN	851.74	**EFT Under $20,000**
3/11/2025	A P A G R	5,280.70	**EFT Under $20,000**
3/11/2025	F O P LODGE #97	1,730.00	**EFT Under $20,000**
3/11/2025	G R E I U	18,540.32	**EFT Under $20,000**
3/11/2025	G R FIREFIGHTERS LOCAL 366	12,977.12	**EFT Under $20,000**
3/11/2025	G R M E A	228.00	**EFT Under $20,000**
3/11/2025	G R POLICE OFFICERS ASSOCIATION	9,750.84	**EFT Under $20,000**
3/11/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT Under $20,000**
3/11/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	258.00	**EFT Under $20,000**
3/11/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	8,919.50	**EFT Under $20,000**
3/11/2025	TEAMSTERS LOCAL 406	289.50	**EFT Under $20,000**
3/11/2025	FIREFIGHTERS MEDICARE SUP FUND	7,132.83	**EFT Under $20,000**
3/11/2025	METLIFE	2,769.38	**EFT Under $20,000**
3/11/2025	Raymond James & Associates Command	793.28	**EFT Under $20,000**
3/11/2025	Raymond James & Associates GRPOA	5,607.05	**EFT Under $20,000**
3/11/2025	Raymond James & Associates Non Union	1,106.70	**EFT Under $20,000**
3/11/2025	Raymond James & Associates GREIU	2,989.04	**EFT Under $20,000**
3/11/2025	Raymond James & Associates APA	1,906.27	**EFT Under $20,000**
3/11/2025	MissionSquare Retirement	10,938.85	**EFT Under $20,000**
3/11/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,196.26	**EFT Under $20,000**
3/11/2025	Raymond James & Associates ECO	88.87	**EFT Under $20,000**
3/11/2025	MissionSquare Retirement	16,323.61	**EFT Under $20,000**
3/11/2025	Jack Doheny Companies, Inc.	799.15	**EFT Under $20,000**
3/11/2025	Voices for Hope, PLC	148.50	**EFT Under $20,000**
3/11/2025	CHARLES F. BOEKELOO, P.C.	2,092.50	**EFT Under $20,000**
3/11/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	742.50	**EFT Under $20,000**
3/11/2025	OverDrive, Inc.	######### ##########	**EFT Under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

3/11/2025	FREDRICKSON SUPPLY LLC	$ 71.00	**EFT Under $20,000**
3/11/2025	CINTAS CORP	761.38	**EFT Under $20,000**
3/11/2025	WW GRAINGER INC	773.26	**EFT Under $20,000**
3/11/2025	MIDWEST TAPE LLC	2,149.78	**EFT Under $20,000**
3/11/2025	ROWERDINK INC	1,181.28	**EFT Under $20,000**
3/11/2025	NEALS AUTOMOTIVE PARTS INC	996.00	**EFT Under $20,000**
3/11/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	133.42	**EFT Under $20,000**
3/11/2025	MCDONALD PLUMBING INC	2,994.00	**EFT Under $20,000**
3/11/2025	J & H OIL CO	1,977.93	**EFT Under $20,000**
3/11/2025	KENT COMMUNICATIONS INC	643.53	**EFT Under $20,000**
3/11/2025	RW MERCER 1	2,022.00	**EFT Under $20,000**
3/11/2025	BAZEN ELECTRIC	616.62	**EFT Under $20,000**
3/11/2025	HURST INC	9,067.39	**EFT Under $20,000**
3/11/2025	RIVERBEND BODY SHOP INC	272.00	**EFT Under $20,000**
3/11/2025	BERGER CHEVROLET INC	51.46	**EFT Under $20,000**
3/11/2025	Truck & Trailer Specialties	2,316.40	**EFT Under $20,000**
3/11/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	597.94	**EFT Under $20,000**
3/11/2025	DISABILITY ADV OF KENT CO	6,550.00	**EFT Under $20,000**
3/11/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	275.00	**EFT Under $20,000**
3/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	619.82	**EFT Under $20,000**
3/11/2025	Fastenal (MIGR1)	1,193.18	**EFT Under $20,000**
3/11/2025	WEST MICHIGAN INTERNATIONAL	656.13	**EFT Under $20,000**
3/11/2025	JAYNE ASHLEY CARVER	4,320.00	**EFT Under $20,000**
3/11/2025	REINDERS, INC.	198.67	**EFT Under $20,000**
3/11/2025	P.I.E. Management, L.L.C.	714.87	**EFT Under $20,000**
3/11/2025	Robert F Mirque Jr.	6,108.75	**EFT Under $20,000**
3/11/2025	Robert W Dixon III	3,240.00	**EFT Under $20,000**
3/11/2025	Marcus Thomas Chmiel	5,062.50	**EFT Under $20,000**
3/11/2025	Law Office of Denise M. Buswa, PLLC	12,622.50	**EFT Under $20,000**
3/11/2025	Judd & Fricke PLLC	3,847.50	**EFT Under $20,000**
3/11/2025	Cardio Partners, Inc	1,219.70	**EFT Under $20,000**
3/11/2025	Branden William Graf	2,288.25	**EFT Under $20,000**
3/11/2025	Jodi Ann Mashak-First	7,580.25	**EFT Under $20,000**
3/11/2025	Kathryn Catlin	21.66	**EFT Under $20,000**
3/11/2025	ESI Legacy Holdco, Inc.	1,954.00	**EFT Under $20,000**
3/11/2025	Jerry M Beurkens PC	6,378.75	**EFT Under $20,000**
3/11/2025	Roman J. Kosiorek	2,970.00	**EFT Under $20,000**
3/11/2025	John Leo Grace	2,754.00	**EFT Under $20,000**
3/11/2025	IRS Federal 941 Taxes	1,025,170.73	**Payroll**
3/12/2025	CITY OF GRAND RAPIDS TREASURER	67,829.56	**BIOS Over $20,000: Operation and Maintenance Jan. 2025**
3/12/2025	Polydyne Inc.	195,896.99	**BIOS Over $20,000: Polymer February 26, 2025**
3/12/2025	CITY OF WYOMING	84,180.38	**BIOS Over $20,000: GVRBA January 2025**
3/12/2025	SET Environmental, Inc.	39,048.50	**BIOS Over $20,000: GVRBA Tank cleaning**
3/12/2025	STATE OF MICHIGAN	185.00	**Check Under $20,000**
3/12/2025	STATE OF MI-CVSC	100.00	**Check Under $20,000**
3/12/2025	Sova & Kelly, P.C.	9,132.75	**Check Under $20,000**
3/12/2025	LexisNexis Risk Solutions FL Inc.	952.60	**Check Under $20,000**
3/12/2025	HIGHPOINT ELECTRIC, INC	139,526.64	**Check Over $20,000: General construction - City County Complex (lighting)**
3/12/2025	FISHER SCIENTIFIC, LLC	382.72	**Check Under $20,000**
3/12/2025	GARFIELD PARK NEIGH. ASSOC.	3,771.05	**Check Under $20,000**
3/12/2025	TRANE US INC	12,306.75	**Check Under $20,000**
3/12/2025	Motorola Solutions,Inc	1,709.15	**Check Under $20,000**
3/12/2025	CONSUMERS ENERGY	2,269.26	**Check Under $20,000**
3/12/2025	Condy Holdings LLC	32,342.40	**Check Over $20,000: Sodium phosphates and polyphosphates**
3/12/2025	DICKINSON WRIGHT PLLC	5,760.00	**Check Under $20,000**
3/12/2025	WEINGARTZ	4,214.69	**Check Under $20,000**
3/12/2025	DTE ENERGY	4,900.14	**Check Under $20,000**
3/12/2025	DTE ENERGY	16,080.66	**Check Under $20,000**
3/12/2025	DTE ENERGY	1,372.35	**Check Under $20,000**
3/12/2025	CONSUMERS ENERGY	173,440.68	**Check Over $20,000: Utility payments (various)**
3/12/2025	MARY A. OWENS	715.50	**Check Under $20,000**
3/12/2025	WEST PUBLISHING CORP	2,650.19	**Check Under $20,000**
3/12/2025	HACH 1	540.06	**Check Under $20,000**
3/12/2025	AT & T MOBILITY	1,224.51	**Check Under $20,000**
3/12/2025	AT & T MOBILITY	688.56	**Check Under $20,000**
3/12/2025	VWR INTERNATIONAL INC	137.50	**Check Under $20,000**
3/12/2025	Linde Gas & Equipment Inc.	85.84	**Check Under $20,000**
3/12/2025	GreatAmerica Financial Services Corp	401.26	**Check Under $20,000**

City of Grand Rapids

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3/12/2025	Curtis Laundry and Dry Cleaners, Inc.	$	492.00	**Check Under $20,000**
3/12/2025	Sherry L. Batzer		607.50	**Check Under $20,000**
3/12/2025	BANK OF AMERICA NA		300.00	**Check Under $20,000**
3/12/2025	HANOVER INSURANCE		123.06	**Check Under $20,000**
3/12/2025	McAlvey Merchant & Associates		5,000.00	**Check Under $20,000**
3/12/2025	CITY OF WALKER		300.00	**Check Under $20,000**
3/12/2025	KENS FRUIT MARKET		45.00	**Check Under $20,000**
3/12/2025	EAST TOWN SPORTS BAR		50.00	**Check Under $20,000**
3/12/2025	CITIZENS-HANOVER INSURANCE CO		20.00	**Check Under $20,000**
3/12/2025	TERWELL STARR		45.00	**Check Under $20,000**
3/12/2025	JESSICA RODRIGUEZ		20.00	**Check Under $20,000**
3/12/2025	HUYSER ASPHALT		405.90	**Check Under $20,000**
3/12/2025	SHAWNETTA CARTER		10.00	**Check Under $20,000**
3/12/2025	MARK HOEKSTRA		20.00	**Check Under $20,000**
3/12/2025	JULIET GOODRICH		100.00	**Check Under $20,000**
3/12/2025	THE ARBOR CIRCLE CORP		42,962.97	**Check Over $20,000: Human services consulting**
3/12/2025	Bridge and Turner, L.L.C.		7,972.50	**Check Under $20,000**
3/12/2025	Fulton and Seward, L.L.C.		9,689.13	**Check Under $20,000**
3/12/2025	Diamond Place LLC		7,620.43	**Check Under $20,000**
3/12/2025	ANLAAN CORPORATION		35,113.63	**Check Over $20,000: General construction - Collindale sidewalk improvements**
3/12/2025	Green Cane Property LLC		8,030.97	**Check Under $20,000**
3/12/2025	449 Bridge Street Development, LLC		6,925.24	**Check Under $20,000**
3/12/2025	Vital Records Holdings LLC		1,879.95	**Check Under $20,000**
3/12/2025	Jackson Entertainment LLC		40,090.19	**Check Over $20,000: Developer reimbursement**
3/12/2025	TC 637 Michigan LLC		1,715.27	**Check Under $20,000**
3/12/2025	150 OTTAWA DEVELOPMENT, LLC		12,724.95	**Check Under $20,000**
3/12/2025	Waste Management of Michigan		380.50	**Check Under $20,000**
3/12/2025	RDG Walker LLC		81,307.69	**Check Over $20,000: Developer reimbursement**
3/12/2025	601 Bond Nassau Dutch John Equities LLC		20,506.25	**Check Over $20,000: Developer reimbursement**
3/12/2025	Grand Rapids Nehemiah Project		720.00	**Check Under $20,000**
3/12/2025	Steele Ave LLC		2,470.15	**Check Under $20,000**
3/12/2025	Bridge and Stocking, LLC		26,063.50	**Check Over $20,000: Developer reimbursement**
3/12/2025	GF STATION-MERITAGE, LLC		5,358.84	**Check Under $20,000**
3/12/2025	GRIP Medical Properties I, LLC		94,063.86	**Check Over $20,000: Developer reimbursement**
3/12/2025	Michigan Power Futbol Academy		374.00	**Check Under $20,000**
3/12/2025	470 Market (Grand Rapids) Propco LLC		477.73	**Check Under $20,000**
3/12/2025	Imperial Dade		119.30	**Check Under $20,000**
3/12/2025	Matthew 25:40 Heartside, Inc.		5,000.00	**Check Under $20,000**
3/12/2025	Newmind Group, Inc		471.00	**Check Under $20,000**
3/12/2025	900 W Leonard		8,760.35	**Check Under $20,000**
3/12/2025	Brix Grand Rapids Holdings LLC		40,033.12	**Check Over $20,000: Developer reimbursement**
3/12/2025	Katelynn j Fonger		200.00	**Check Under $20,000**
3/12/2025	Law Office of James A. Thomas PA		2,227.50	**Check Under $20,000**
3/12/2025	Hope Community Housing Corporation		24,153.30	**Check Over $20,000: Community Dev. - 1024 Ionia Ave. SW**
3/12/2025	STATE OF MICHIGAN		70.00	**Check Under $20,000**
3/12/2025	Michigan Association of Drug Court Professionals		1,680.00	**Check Under $20,000**
3/12/2025	ST MARY'S HEALTH SERVICES		118.80	**Check Under $20,000**
3/12/2025	TRAVIS A MILLNER		75.00	**Check Under $20,000**
3/12/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Check Under $20,000**
3/12/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Check Under $20,000**
3/12/2025	UNITED HEALTHCARE INSURANCE CO		450.00	**Check Under $20,000**
3/12/2025	BLUE CROSS OF CALIFORNIA		300.00	**Check Under $20,000**
3/12/2025	PRIORITY HEALTH INSURANCE		143.00	**Check Under $20,000**
3/12/2025	PRIORITY HEALTH INSURANCE		345.00	**Check Under $20,000**
3/12/2025	MED-1 Leonard, LLC		1,995.91	**Check Under $20,000**
3/12/2025	MED-1 Leonard, LLC		1,399.08	**Check Under $20,000**
3/12/2025	ALTERNATIVE SAFETY & TESTING		825.00	**Check Under $20,000**
3/12/2025	BELINDA R MURRAY		64.00	**Check Under $20,000**
3/12/2025	KENT RADIOLOGY PC		11.99	**Check Under $20,000**
3/12/2025	MUTUAL OF OMAHA		225.00	**Check Under $20,000**
3/12/2025	MUTUAL OF OMAHA		225.00	**Check Under $20,000**
3/12/2025	GRAND RAPIDS HOUSING COMMISSION		1,097.50	**Check Under $20,000**
3/12/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		330.00	**Check Under $20,000**
3/12/2025	ERIK VON HATTEN		119.00	**Check Under $20,000**
3/12/2025	LIFESECURE INSURANCE COMPANY		344.94	**Check Under $20,000**
3/12/2025	LABOR FIRST LLC		660.00	**Check Under $20,000**
3/12/2025	GRACE THOMAS LITTLE		135.80	**Check Under $20,000**
3/12/2025	JENRRY JERALDO RALDA CALDERON		3,018.00	**Check Under $20,000**

City of Grand Rapids

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3/12/2025	Adva Holdings, LLC	$ 140.98	**Check Under $20,000**
3/12/2025	ALIGNNETWORKS, INC.	920.03	**Check Under $20,000**
3/12/2025	MedRisk HoldCo, LLC	858.52	**Check Under $20,000**
3/12/2025	Lofts on Grove Holdings LLC	155,024.85	**Check Over $20,000: Developer reimbursement**
3/12/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	55,000.00	**Check Over $20,000: AJG service agreement**
3/12/2025	SOIL AND MATERIALS ENGINEERS, INC.	22,143.28	**Check Over $20,000: FY25 LBRF ESA Grants; construction consulting**
3/12/2025	BAZEN ELECTRIC	60,453.29	**Check Over $20,000: General construction; wiring and other electrical maint. and repairs**
3/12/2025	PRIORITY HEALTH MANAGED BENEFITS INC	650,820.64	**Check Over $20,000: Check request claims 03.07.25**
3/12/2025	LINC Up Nonprofit Housing Corporation	55,603.61	**Check Over $20,000: Community Dev. - 1842 Collins / 1720 Martin Ave. SE construct. draw**
3/12/2025	234 Market, LP	31,921.47	**Check Over $20,000: Developer reimbursement**
3/12/2025	VeracityRx, LLC	145,366.47	**Check Over $20,000: Disclosed Rx Claims 02.22-02.28.2025**
3/12/2025	MICHAEL A. LIQUIGLI	540.00	**EFT Under $20,000**
3/12/2025	B & B MECHANICAL SERVICES LLC	1,344.47	**EFT Under $20,000**
3/12/2025	CINTAS CORP	58.75	**EFT Under $20,000**
3/12/2025	WW GRAINGER INC	725.43	**EFT Under $20,000**
3/12/2025	SAFETY SERVICES INC	188.24	**EFT Under $20,000**
3/12/2025	RICHARDSON BUSINESS SOLUTIONS	219.86	**EFT Under $20,000**
3/12/2025	THE KENDALL GROUP INC	1,072.36	**EFT Under $20,000**
3/12/2025	J & H OIL CO	2,304.00	**EFT Under $20,000**
3/12/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	200.00	**EFT Under $20,000**
3/12/2025	INTEGRITY BUSINESS SOLUTIONS LLC	351.80	**EFT Under $20,000**
3/12/2025	Dell Marketing LP	4,310.00	**EFT Under $20,000**
3/12/2025	EXPRESS SERVICES INC	150.00	**EFT Under $20,000**
3/12/2025	Republic Services	1,149.78	**EFT Under $20,000**
3/12/2025	MANAGEMENT BUSINESS SOLUTIONS	1,619.39	**EFT Under $20,000**
3/12/2025	THE KENDALL GROUP INC	42.92	**EFT Under $20,000**
3/12/2025	P.I.E. Management, L.L.C.	3,686.89	**EFT Under $20,000**
3/12/2025	The Law Office of Michael D. Blumeno, PLC	1,755.00	**EFT Under $20,000**
3/12/2025	ACO Inc	35.98	**EFT Under $20,000**
3/12/2025	Daniel Nathen Martindale	236.25	**EFT Under $20,000**
3/12/2025	AIRGAS INC	656.09	**EFT Under $20,000**
3/12/2025	Creative Financial Staffing, LLC	1,466.25	**EFT Under $20,000**
3/12/2025	Kenyata McGill	7,290.00	**EFT Under $20,000**
3/12/2025	Patricia Ellen Eppler	8,862.75	**EFT Under $20,000**
3/12/2025	Kathryn Catlin	24.60	**EFT Under $20,000**
3/12/2025	Baker & Taylor LLC	8,180.68	**EFT Under $20,000**
3/12/2025	Tamara Lopez	1,444.50	**EFT Under $20,000**
3/12/2025	ReThinking Libraries, LLC	2,417.90	**EFT Under $20,000**
3/12/2025	Archangel and Associates, LLC	4,500.00	**EFT Under $20,000**
3/12/2025	The Urban Sparks, LLC	8,000.00	**EFT Under $20,000**
3/13/2025	STATE OF MICHIGAN	16.19	**Check Under $20,000**
3/13/2025	STATE OF MICHIGAN	825.00	**Check Under $20,000**
3/13/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,563.83	**Check Under $20,000**
3/13/2025	Staples Contract and Commercial Inc.	513.80	**Check Under $20,000**
3/13/2025	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	75.00	**Check Under $20,000**
3/13/2025	Core and Main	690.00	**Check Under $20,000**
3/13/2025	CONSUMERS ENERGY	9,197.41	**Check Under $20,000**
3/13/2025	CONSUMERS ENERGY	1,287.27	**Check Under $20,000**
3/13/2025	CONSUMERS ENERGY	339.24	**Check Under $20,000**
3/13/2025	CONSUMERS ENERGY	286.99	**Check Under $20,000**
3/13/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check Under $20,000**
3/13/2025	CARRIER & GABLE INC	8,507.60	**Check Under $20,000**
3/13/2025	AIS CONSTRUCTION EQUIP	5,385.20	**Check Under $20,000**
3/13/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	180.00	**Check Under $20,000**
3/13/2025	DTE ENERGY	2,959.66	**Check Under $20,000**
3/13/2025	COUNTY OF KENT	2,713.00	**Check Under $20,000**
3/13/2025	HACH 1	232.56	**Check Under $20,000**
3/13/2025	GENUINE PARTS CO	178.00	**Check Under $20,000**
3/13/2025	FEDEX	60.84	**Check Under $20,000**
3/13/2025	AT & T MOBILITY	3,715.36	**Check Under $20,000**
3/13/2025	Axon Enterprise, Inc.	4,197.00	**Check Under $20,000**
3/13/2025	Advanced Computer Technologies, LLC	1,674.36	**Check Under $20,000**
3/13/2025	Recovery Road LLC	5,283.90	**Check Under $20,000**
3/13/2025	CODE OFFICIALS CONFERENCE OF MI	285.00	**Check Under $20,000**
3/13/2025	RICHARD NELSON DEVRIES	45.00	**Check Under $20,000**

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3/13/2025	Grand Rapids Running Tours	$	2,400.00	**Check Under $20,000**
3/13/2025	BENNETT EGLINTON		75.00	**Check Under $20,000**
3/13/2025	STS OPERATING INC		758.70	**Check Under $20,000**
3/13/2025	GINA PETERS		245.75	**Check Under $20,000**
3/13/2025	BAILEY KEYSER		280.00	**Check Under $20,000**
3/13/2025	Source One Environmental LLC		1,469.40	**Check Under $20,000**
3/13/2025	FAMILY OUTREACH CENTER		5,000.00	**Check Under $20,000**
3/13/2025	Comcast Cable Communications, Inc.		158.81	**Check Under $20,000**
3/13/2025	Wealthy Street Bakery Inc		218.33	**Check Under $20,000**
3/13/2025	Henry Schein Inc		4,565.13	**Check Under $20,000**
3/13/2025	Restore Consulting, LLC		413.50	**Check Under $20,000**
3/13/2025	Topcon Solutions Inc		480.00	**Check Under $20,000**
3/13/2025	Lions & Rabbits Center for the Arts		5,000.00	**Check Under $20,000**
3/13/2025	ASG Solutions LLC		4,770.00	**Check Under $20,000**
3/13/2025	Jody Schaendorf		8,100.00	**Check Under $20,000**
3/13/2025	A Mother's Touch		500.00	**Check Under $20,000**
3/13/2025	BETHANY PIPPING		990.07	**Check Under $20,000**
3/13/2025	CASE E WESTON		529.22	**Check Under $20,000**
3/13/2025	FRANK BARTHEL		1,270.00	**Check Under $20,000**
3/13/2025	CALVIN CRANDELL		230.63	**Check Under $20,000**
3/13/2025	Doyle Operations Inc.		13,578.85	**Check Under $20,000**
3/13/2025	Harris		166,127.88	**Check Over $20,000: Software maintenance/support**
3/13/2025	CITY OF KENTWOOD		24,514.19	**Check Over $20,000: ATPA Grant Reimbursement**
3/13/2025	HABITAT FOR HUMANITY OF KENT COUNTY INC		80,000.00	**Check Over $20,000: Community Dev. - 108 Labelle St. SE**
3/13/2025	ICCF NONPROFIT HOUSING CORP		471,205.40	**Check Over $20,000: LBRF for Seymour Condos**
3/13/2025	CITY OF WYOMING		76,924.12	**Check Over $20,000: ATPA-CATT Wyoming PD 1st Qtr**
3/13/2025	FCX PERFORMANCE, INC		27,534.50	**Check Over $20,000: Sewage and sludge pumps**
3/13/2025	STATE OF MICHIGAN		47,177.33	**Check Over $20,000: General construction - MDOT**
3/13/2025	County of Kent		525,680.40	**Check Over $20,000: FY2025 Tax increment rebate**
3/13/2025	GRAND RAPIDS COMMUNITY COLLEGE		165,226.10	**Check Over $20,000: FY2025 Tax increment rebate**
3/13/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		164,427.00	**Check Over $20,000: Construction consulting - multiple projects**
3/13/2025	MOORE & BRUGGINK INC		53,048.97	**Check Over $20,000: Construction consulting - multiple projects**
3/13/2025	WYOMING EXCAVATORS INC		100,236.80	**Check Over $20,000: General construction - Division to Fulton to Michigan**
3/13/2025	BAZEN ELECTRIC		27,222.00	**Check Over $20,000: General construction - LMFP Filter PLC Impr**
3/13/2025	DIVERSCO CONSTRUCTION CO INC		27,867.50	**Check Over $20,000: General construction - water system at various locations**
3/13/2025	LODESTAR CONSTRUCTION INC		33,638.10	**Check Over $20,000: General construction - trenches**
3/13/2025	INTERURBAN TRANSIT PARTNERSHIP		135,974.52	**Check Over $20,000: Tax revenue rebate FY25**
3/13/2025	Clark Construction Company		44,262.00	**Check Over $20,000: General construction - GRFD Training Facility**
3/13/2025	Hope Network Affordable Independent Living NPHC		495,000.00	**Check Over $20,000: Eastpoint Commons RAP 1.0 Grant**
3/13/2025	Voices for Hope, PLC		2,180.25	**EFT Under $20,000**
3/13/2025	COMPONE ADMINISTRATORS INC		18,814.46	**EFT Under $20,000**
3/13/2025	ROLAND LINDH		1,154.25	**EFT Under $20,000**
3/13/2025	FIDELITY LANGUAGE RESOURCES LLC		1,657.50	**EFT Under $20,000**
3/13/2025	CINTAS CORP		1,172.85	**EFT Under $20,000**
3/13/2025	WW GRAINGER INC		2,807.12	**EFT Under $20,000**
3/13/2025	PURITY CYLINDER GASES INC		114.56	**EFT Under $20,000**
3/13/2025	SAFETY SERVICES INC		256.00	**EFT Under $20,000**
3/13/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		9,683.50	**EFT Under $20,000**
3/13/2025	DON LEE DISTRIBUTOR INC		218.00	**EFT Under $20,000**
3/13/2025	HURST INC		1,233.96	**EFT Under $20,000**
3/13/2025	NEIGHBORS OF BELKNAP LOOKOUT		2,529.28	**EFT Under $20,000**
3/13/2025	BERGER CHEVROLET INC		45.22	**EFT Under $20,000**
3/13/2025	LOWERY CORPORATION		427.84	**EFT Under $20,000**
3/13/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC		430.00	**EFT Under $20,000**
3/13/2025	INTEGRITY BUSINESS SOLUTIONS LLC		702.67	**EFT Under $20,000**
3/13/2025	Elwood Staffing		9,078.08	**EFT Under $20,000**
3/13/2025	Republic Services		1,410.50	**EFT Under $20,000**
3/13/2025	Sytsma Law, PLC		4,016.25	**EFT Under $20,000**
3/13/2025	MANAGEMENT BUSINESS SOLUTIONS		1,389.00	**EFT Under $20,000**
3/13/2025	GATEWAY AT BELKNAP LLC		5,536.04	**EFT Under $20,000**
3/13/2025	601 WEST LLC		9,572.90	**EFT Under $20,000**
3/13/2025	Tower Pinkster Titus Associates, Inc		8,621.91	**EFT Under $20,000**
3/13/2025	Vander Mill, LLC		408.77	**EFT Under $20,000**
3/13/2025	Brian Spitler		4,441.50	**EFT Under $20,000**

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3/13/2025	Law Office of Denise M. Buswa, PLLC	$ 10,361.25	**EFT Under $20,000**
3/13/2025	John Thomas Stecco	3,948.75	**EFT Under $20,000**
3/13/2025	ACO Inc	919.30	**EFT Under $20,000**
3/13/2025	Daniel Nathen Martindale	12,217.50	**EFT Under $20,000**
3/13/2025	AIRGAS INC	579.75	**EFT Under $20,000**
3/13/2025	Kari Anne Santana	5,818.50	**EFT Under $20,000**
3/13/2025	111 Halo LLC	871.11	**EFT Under $20,000**
3/13/2025	Leonard Development Partners, LLC	1,958.03	**EFT Under $20,000**
3/13/2025	CDW Corporation	928.64	**EFT Under $20,000**
3/13/2025	Kristen Walenta	17,853.75	**EFT Under $20,000**
3/13/2025	Lemmens & Norcross PLLC	4,576.50	**EFT Under $20,000**
3/13/2025	ESI Legacy Holdco, Inc.	70.00	**EFT Under $20,000**
3/13/2025	Law Office of John R. Moritz, OC	2,261.25	**EFT Under $20,000**
3/13/2025	Lane Zabawa	6,061.50	**EFT Under $20,000**
3/13/2025	Hazmat Resource, Inc.	3,854.06	**EFT Under $20,000**
3/13/2025	The Urban Sparks, LLC	4,000.00	**EFT Under $20,000**
3/14/2025	COREWELL HEALTH	336.00	**Check Under $20,000**
3/14/2025	STATE OF MICHIGAN	75.00	**Check Under $20,000**
3/14/2025	NEXT STEP OF WEST MICHIGAN	1,375.00	**Check Under $20,000**
3/14/2025	BOSTON SQUARE LOCK & KEY INC	40.00	**Check Under $20,000**
3/14/2025	Vision Service Plan	1,012.31	**Check Under $20,000**
3/14/2025	Core and Main	2,290.16	**Check Under $20,000**
3/14/2025	JKG INC	40.21	**Check Under $20,000**
3/14/2025	US SECURITY ASSOC INC	12,047.15	**Check Under $20,000**
3/14/2025	CELLCO PARTNERSHIP	236.49	**Check Under $20,000**
3/14/2025	UNITED PARCEL SERVICE	30.09	**Check Under $20,000**
3/14/2025	QUILL CORPORATION	449.50	**Check Under $20,000**
3/14/2025	CONSUMERS ENERGY	310.00	**Check Under $20,000**
3/14/2025	HUBBELL, ROTH & CLARK INC	10,910.96	**Check Under $20,000**
3/14/2025	DICKINSON WRIGHT PLLC	1,716.00	**Check Under $20,000**
3/14/2025	GR WILBERT BURIAL VAULT CO	756.00	**Check Under $20,000**
3/14/2025	STATE SUPPLY CO	45.14	**Check Under $20,000**
3/14/2025	Overhead Door Co of Grand Rapids Acquisition LLC	199.26	**Check Under $20,000**
3/14/2025	TERMINAL SUPPLY CO	113.55	**Check Under $20,000**
3/14/2025	RICHFIELD TRAILER SUPPLY	295.98	**Check Under $20,000**
3/14/2025	RHD INC	925.60	**Check Under $20,000**
3/14/2025	KUTSCHES HARDWARE CO	327.54	**Check Under $20,000**
3/14/2025	ETNA SUPPLY CO	260.80	**Check Under $20,000**
3/14/2025	HISPANIC CENTER OF W MICH	1,021.87	**Check Under $20,000**
3/14/2025	HISPANIC CENTER OF W MICH	1,730.00	**Check Under $20,000**
3/14/2025	Interphase Office Interiors, Inc.	533.36	**Check Under $20,000**
3/14/2025	BROADMOOR PRODUCTS INC	250.00	**Check Under $20,000**
3/14/2025	Grand Arbor Group, Inc.	512.02	**Check Under $20,000**
3/14/2025	FENCE CONSULTANTS OF W MI INC	25.65	**Check Under $20,000**
3/14/2025	VOICES FOR HEALTH INC	110.40	**Check Under $20,000**
3/14/2025	MENARDS	418.56	**Check Under $20,000**
3/14/2025	GENUINE PARTS CO	18.14	**Check Under $20,000**
3/14/2025	FEDEX	126.52	**Check Under $20,000**
3/14/2025	AT & T MOBILITY	1,598.80	**Check Under $20,000**
3/14/2025	TETRA TECH INC	1,654.26	**Check Under $20,000**
3/14/2025	Kiesler Police Supply, Inc.	8,439.90	**Check Under $20,000**
3/14/2025	Security Incorporated	425.00	**Check Under $20,000**
3/14/2025	pomp's tire service inc	24.00	**Check Under $20,000**
3/14/2025	PATTEN MONUMENT CO	534.00	**Check Under $20,000**
3/14/2025	BABYLON HOLDINGS LLC	4,578.91	**Check Under $20,000**
3/14/2025	COREY MATHEIN	135.10	**Check Under $20,000**
3/14/2025	JAMES CARD	200.00	**Check Under $20,000**
3/14/2025	Source One Environmental LLC	1,881.00	**Check Under $20,000**
3/14/2025	Presidio Holdings Inc	700.00	**Check Under $20,000**
3/14/2025	Ricoh USA, INC	2,705.00	**Check Under $20,000**
3/14/2025	Light & Breuning, Inc.	1,012.50	**Check Under $20,000**
3/14/2025	The Iserv Company, LLC	352.85	**Check Under $20,000**
3/14/2025	Dive Rescue, Inc.	19,199.67	**Check Under $20,000**
3/14/2025	Woodland Commercial Equipment LLC	163.97	**Check Under $20,000**
3/14/2025	MacAllister Machinery Co Inc	3,885.90	**Check Under $20,000**
3/14/2025	Applied Maintenance Supplies & Solutions LLC	902.77	**Check Under $20,000**
3/14/2025	Two Eagles Marcus	13,334.00	**Check Under $20,000**
3/14/2025	Fire Pros, LLC	2,493.64	**Check Under $20,000**
3/14/2025	Sweetwater Sound, Inc	4,209.97	**Check Under $20,000**

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3/14/2025	United Rentals (North America), Inc.	$	1,200.00	**Check Under $20,000**
3/14/2025	Davey Resource Group, Inc.		1,413.75	**Check Under $20,000**
3/14/2025	Simply Gardens LLC		3,960.00	**Check Under $20,000**
3/14/2025	New AnswerNet Inc		2,951.25	**Check Under $20,000**
3/14/2025	4imprint, Inc.		3,010.77	**Check Under $20,000**
3/14/2025	Couriered LLC		3,706.40	**Check Under $20,000**
3/14/2025	New City Kids		1,000.00	**Check Under $20,000**
3/14/2025	Mandy Cano Villalobos		5,000.00	**Check Under $20,000**
3/14/2025	ElectroCycle, Inc.		20.00	**Check Under $20,000**
3/14/2025	Worksighted, Inc.		2,970.00	**Check Under $20,000**
3/14/2025	Exotic Rubber & Plastics Corp		462.63	**Check Under $20,000**
3/14/2025	Fusion Financial Services, LLC		1,557.50	**Check Under $20,000**
3/14/2025	LeMonde Studio Inc.		4,000.00	**Check Under $20,000**
3/14/2025	Grand Renovations		7,300.00	**Check Under $20,000**
3/14/2025	Dylan J Agner		667.94	**Check Under $20,000**
3/14/2025	5 knives llc		246.00	**Check Under $20,000**
3/14/2025	616 SUD Services, LLC		3,025.00	**Check Under $20,000**
3/14/2025	Kyle Dobrowolski		100.00	**Check Under $20,000**
3/14/2025	Patrick Robert Schmidt		200.00	**Check Under $20,000**
3/14/2025	Moore Iacofano Goltsman, Inc.		13,176.52	**Check Under $20,000**
3/14/2025	AFSF III AIV Fullsteam 1 LP		3,215.00	**Check Under $20,000**
3/14/2025	Joan Muench		1,700.00	**Check Under $20,000**
3/14/2025	The Grand Rapids Trampoline Academy		1,600.00	**Check Under $20,000**
3/14/2025	LUIS A. TAULER		18,650.00	**Check Under $20,000**
3/14/2025	Harris		73,152.60	**Check Over $20,000: Computer Mgmt Services**
3/14/2025	Alpine Tree Service		20,965.00	**Check Over $20,000: Tree and shrub removal services**
3/14/2025	Doxim Inc		23,179.96	**Check Over $20,000: Mailing services**
3/14/2025	Spartan Innovations, L3C		180,000.00	**Check Over $20,000: Economic Development**
3/14/2025	DIVERSCO CONSTRUCTION CO INC		170,965.89	**Check Over $20,000: General construction - 1500 Scribner**
3/14/2025	Dewpoint Inc.		248,355.00	**Check Over $20,000: Computer Mgmt Services**
3/14/2025	P.I.E. Management, L.L.C.		24,230.91	**Check Over $20,000: Temporary personnel services**
3/14/2025	CINTAS CORP		15.50	**EFT Under $20,000**
3/14/2025	WW GRAINGER INC		1,144.16	**EFT Under $20,000**
3/14/2025	SAFETY SERVICES INC		568.70	**EFT Under $20,000**
3/14/2025	PROGRESSIVE ARCHITECTURE		1,109.30	**EFT Under $20,000**
3/14/2025	MATERIALS TESTING CONSULTANTS		1,189.25	**EFT Under $20,000**
3/14/2025	NYE UNIFORM CO		191.00	**EFT Under $20,000**
3/14/2025	GEOTECH INC		3,872.00	**EFT Under $20,000**
3/14/2025	HURST INC		6,101.21	**EFT Under $20,000**
3/14/2025	NEIGHBORS OF BELKNAP LOOKOUT		2,750.00	**EFT Under $20,000**
3/14/2025	KALAMAZOO SANITARY SUPPLY LLC		383.60	**EFT Under $20,000**
3/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC		378.12	**EFT Under $20,000**
3/14/2025	WEST MICHIGAN INTERNATIONAL		1,646.97	**EFT Under $20,000**
3/14/2025	ICE SCULPTURES LTD		13,200.00	**EFT Under $20,000**
3/14/2025	Spalding DeDecker Associates, Inc.		2,315.31	**EFT Under $20,000**
3/14/2025	Law Office of Denise M. Buswa, PLLC		5,028.75	**EFT Under $20,000**
3/14/2025	Michigan College Access Network		270.00	**EFT Under $20,000**
3/14/2025	Clarke Energy, USA, Inc.		14,946.15	**EFT Under $20,000**
3/14/2025	LINC Up Nonprofit Housing Corporation		4,650.00	**EFT Under $20,000**
3/14/2025	Trace Analytical Labatories Inc LLC		81.00	**EFT Under $20,000**
3/14/2025	The Urban Sparks, LLC		4,000.00	**EFT Under $20,000**
3/14/2025	James Forrest Hughes		6,754.87	**EFT Under $20,000**
3/14/2025	Lisa M Cooper		2,858.75	**EFT Under $20,000**
3/14/2025	Frostyboyz Entertainment LLC		8,654.00	**EFT Under $20,000**
3/14/2025	BRIK PLUMBING LLC		1,650.00	**EFT Under $20,000**
3/14/2025	Kathryn Catlin		201.80	**EFT Under $20,000**
3/14/2025	Eng., Inc.		6,279.13	**EFT Under $20,000**
3/14/2025	Research & Evaluation Association LLC		5,000.00	**EFT Under $20,000**
3/14/2025	Rapid Financial Solutions LLC		3,008.03	**EFT Under $20,000**
3/14/2025	Enterprise FM Trust		5,324.69	**EFT Under $20,000**
3/17/2025	STATE OF MICHIGAN		200.00	**Check Under $20,000**
3/17/2025	NEXT STEP OF WEST MICHIGAN		779.00	**Check Under $20,000**
3/17/2025	FireService Management, LLC		1,407.69	**Check Under $20,000**
3/17/2025	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR		150.00	**Check Under $20,000**
3/17/2025	US SECURITY ASSOC INC		3,990.40	**Check Under $20,000**
3/17/2025	UNITED PARCEL SERVICE		59.83	**Check Under $20,000**
3/17/2025	HUBBELL, ROTH & CLARK INC		4,191.74	**Check Under $20,000**
3/17/2025	AIS CONSTRUCTION EQUIP		1,298.62	**Check Under $20,000**
3/17/2025	ETNA SUPPLY CO		79.20	**Check Under $20,000**
3/17/2025	Modern I.S. Service Inc		1,722.72	**Check Under $20,000**

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3/17/2025	BESCO WATER TREATMENT	$ 42.00	**Check Under $20,000**
3/17/2025	HAMMERSMITH EQUIP CO	521.90	**Check Under $20,000**
3/17/2025	DTE ENERGY	5,831.94	**Check Under $20,000**
3/17/2025	MICHIGAN PIPE & VALVE-GR, INC.	559.75	**Check Under $20,000**
3/17/2025	CONCRETE CENTRAL	1,105.06	**Check Under $20,000**
3/17/2025	VOSS LIGHTING	636.30	**Check Under $20,000**
3/17/2025	GENUINE PARTS CO	3,409.07	**Check Under $20,000**
3/17/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check Under $20,000**
3/17/2025	Federal Square Building Co. #1, LLC	630.36	**Check Under $20,000**
3/17/2025	BORGMAN FORD SALES INC	135.18	**Check Under $20,000**
3/17/2025	MacAllister Machinery Co Inc	2,659.30	**Check Under $20,000**
3/17/2025	K&R Truck Sales Inc.	170.00	**Check Under $20,000**
3/17/2025	RR DONNELLEY & SONS COMPANY	1,595.22	**Check Under $20,000**
3/17/2025	Orchard, Hiltz & McCliment, Inc.	1,635.62	**Check Under $20,000**
3/17/2025	Fire Pros, LLC	260.00	**Check Under $20,000**
3/17/2025	Grace Coffee LLC	284.87	**Check Under $20,000**
3/17/2025	Environmental Consulting & Technology, Inc.	1,320.00	**Check Under $20,000**
3/17/2025	Exotic Rubber & Plastics Corp	1,372.22	**Check Under $20,000**
3/17/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check Under $20,000**
3/17/2025	CONSUMERS ENERGY	29,102.17	**Check Over $20,000: Utility payments (various)**
3/17/2025	GR-KC CONVENTION/ARENA AUTHORITY	4,869,580.00	**Check Over $20,000: CAA - Amph Bond (DDA) draw #4**
3/17/2025	LiveSpace, LLC	23,533.25	**Check Over $20,000: LiveSpace WoW**
3/17/2025	ADS LLC	80,074.50	**Check Over $20,000: Water supply and sewage treatment equipment maintenance**
3/17/2025	VICINITY ENERGY GRAND RAPIDS LLC	21,760.75	**Check Over $20,000: Utility payments (various)**
3/17/2025	Dewpoint Inc.	101,152.50	**Check Over $20,000: Computer Mgmt Services**
3/17/2025	BLUE CROSS BLUE SHIELD OF MICH	1,654.01	**EFT Under $20,000**
3/17/2025	Graybar Electric	406.83	**EFT Under $20,000**
3/17/2025	FREDRICKSON SUPPLY LLC	2,148.36	**EFT Under $20,000**
3/17/2025	CINTAS CORP	1,576.24	**EFT Under $20,000**
3/17/2025	WW GRAINGER INC	174.18	**EFT Under $20,000**
3/17/2025	ANDY J EGAN CO INC	2,434.63	**EFT Under $20,000**
3/17/2025	SAFETY SERVICES INC	1,043.50	**EFT Under $20,000**
3/17/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	3,287.50	**EFT Under $20,000**
3/17/2025	MCDONALD PLUMBING INC	515.00	**EFT Under $20,000**
3/17/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	925.00	**EFT Under $20,000**
3/17/2025	NYE UNIFORM CO	544.96	**EFT Under $20,000**
3/17/2025	THE KENDALL GROUP INC	640.40	**EFT Under $20,000**
3/17/2025	TRAFFIC & SAFETY CONTROL SYS	570.00	**EFT Under $20,000**
3/17/2025	KENT COMMUNICATIONS INC	980.23	**EFT Under $20,000**
3/17/2025	BAZEN ELECTRIC	751.38	**EFT Under $20,000**
3/17/2025	GEOTECH INC	353.00	**EFT Under $20,000**
3/17/2025	HURST INC	3,930.57	**EFT Under $20,000**
3/17/2025	LOWERY CORPORATION	1,149.90	**EFT Under $20,000**
3/17/2025	US SIGNAL 1 LLC	9,112.31	**EFT Under $20,000**
3/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,905.92	**EFT Under $20,000**
3/17/2025	ROBERT A BROENE	1,805.00	**EFT Under $20,000**
3/17/2025	Fastenal (MIGR1)	1,103.93	**EFT Under $20,000**
3/17/2025	Dell Marketing LP	1,175.00	**EFT Under $20,000**
3/17/2025	Elwood Staffing	2,952.56	**EFT Under $20,000**
3/17/2025	MYDATT SERVICE INC	10,346.66	**EFT Under $20,000**
3/17/2025	MANAGEMENT BUSINESS SOLUTIONS	15,917.70	**EFT Under $20,000**
3/17/2025	JOMAR QSUB INC	161.00	**EFT Under $20,000**
3/17/2025	OTIS ELEVATOR COMPANY	1,300.00	**EFT Under $20,000**
3/17/2025	Clarke Energy, USA, Inc.	17,154.41	**EFT Under $20,000**
3/17/2025	ACO Inc	1,460.98	**EFT Under $20,000**
3/17/2025	Windcave Inc.	3,562.46	**EFT Under $20,000**
3/17/2025	WMJ Services LLC	3,530.21	**EFT Under $20,000**
3/17/2025	Creative Financial Staffing, LLC	3,649.16	**EFT Under $20,000**
3/17/2025	Parker Technology, LLC	2,716.00	**EFT Under $20,000**
3/17/2025	The Goodyear Tire & Rubber Company	12,154.10	**EFT Under $20,000**
3/17/2025	Transworld Systems Inc.	3,184.00	**EFT Under $20,000**
3/17/2025	Kathryn Catlin	273.18	**EFT Under $20,000**
3/17/2025	ESI Legacy Holdco, Inc.	400.00	**EFT Under $20,000**
3/17/2025	Jason Fulton	1,742.00	**EFT Under $20,000**
3/17/2025	ApplicantPro Holdings LLC	109.00	**EFT Under $20,000**
3/17/2025	Specialized Computer Solutions Incorporated	4,500.00	**EFT Under $20,000**
3/18/2025	COREWELL HEALTH	25.00	**Check Under $20,000**
3/18/2025	UNUM LIFE INS CO OF AMERICA	1,468.48	**Check Under $20,000**

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3/18/2025	T-MOBILE USA	$	50.00	**Check Under $20,000**
3/18/2025	T-MOBILE USA		165.00	**Check Under $20,000**
3/18/2025	T-MOBILE USA		7,192.64	**Check Under $20,000**
3/18/2025	TRANSNATION TITLE AGENCY OF MICHIGAN		550.00	**Check Under $20,000**
3/18/2025	Core and Main		5,417.11	**Check Under $20,000**
3/18/2025	CELLCO PARTNERSHIP		275.81	**Check Under $20,000**
3/18/2025	CELLCO PARTNERSHIP		354.68	**Check Under $20,000**
3/18/2025	CELLCO PARTNERSHIP		340.34	**Check Under $20,000**
3/18/2025	CELLCO PARTNERSHIP		1,687.89	**Check Under $20,000**
3/18/2025	STANDARD ELECTRIC CO		11,945.78	**Check Under $20,000**
3/18/2025	UNITED DISTRIBUTION GROUP LLC		149.26	**Check Under $20,000**
3/18/2025	GRAND VALLEY STATE UNIVERSITY		6,250.00	**Check Under $20,000**
3/18/2025	ANIMAL CLINIC INC		965.30	**Check Under $20,000**
3/18/2025	S-F ELECTRONIC SUPPLY INC		1,172.88	**Check Under $20,000**
3/18/2025	CASCADE ENGINEERING INC		5,350.92	**Check Under $20,000**
3/18/2025	ROBBINS LOCK SHOP INC		250.00	**Check Under $20,000**
3/18/2025	ETNA SUPPLY CO		3,368.80	**Check Under $20,000**
3/18/2025	Midwest Safety Products		56.00	**Check Under $20,000**
3/18/2025	ALLIED MECHANICAL SVC INC		4,339.00	**Check Under $20,000**
3/18/2025	Grand Arbor Group, Inc.		366.30	**Check Under $20,000**
3/18/2025	Yellow Rose Transport Inc.		4,003.36	**Check Under $20,000**
3/18/2025	THE DERK PIETER CO		100.45	**Check Under $20,000**
3/18/2025	DTE ENERGY		16,981.97	**Check Under $20,000**
3/18/2025	TMI COMPRESSED AIR SYSTEMS		237.30	**Check Under $20,000**
3/18/2025	COUNTY OF KENT		1,344.90	**Check Under $20,000**
3/18/2025	COUNTY OF KENT		3.03	**Check Under $20,000**
3/18/2025	MENARDS		81.84	**Check Under $20,000**
3/18/2025	DEMCO INC		1,358.81	**Check Under $20,000**
3/18/2025	UNIQUE MANAGEMENT SERVICES		1,359.30	**Check Under $20,000**
3/18/2025	Van Dyken Mechanical, Inc.		2,484.42	**Check Under $20,000**
3/18/2025	Kiesler Police Supply, Inc.		2,096.52	**Check Under $20,000**
3/18/2025	Smitter Pest Control Management llc		615.00	**Check Under $20,000**
3/18/2025	Security Incorporated		775.00	**Check Under $20,000**
3/18/2025	Gordon Water Systems		72.29	**Check Under $20,000**
3/18/2025	Settlementone Screening Corporation		104.24	**Check Under $20,000**
3/18/2025	EDWARD D BRAMAN		275.00	**Check Under $20,000**
3/18/2025	JOSEPH O'BRIEN		4,689.34	**Check Under $20,000**
3/18/2025	KEITH A BORRESON		275.00	**Check Under $20,000**
3/18/2025	MCGRAW CONSTRUCTION INC		8,000.00	**Check Under $20,000**
3/18/2025	NATHAN J BAZEN		1,072.34	**Check Under $20,000**
3/18/2025	CLEAR RATE COMMUNICATIONS INC		190.74	**Check Under $20,000**
3/18/2025	MARIANNE GUTHRIE		44.38	**Check Under $20,000**
3/18/2025	YARNIEL GONZALEZ		60.00	**Check Under $20,000**
3/18/2025	SEVERIANO CHAVEZ		1,075.72	**Check Under $20,000**
3/18/2025	STANDARD ELECTRIC COMPANY		51.01	**Check Under $20,000**
3/18/2025	EGIS BLN USA INC		2,108.00	**Check Under $20,000**
3/18/2025	Gasvoda & Associates, Inc.		1,159.00	**Check Under $20,000**
3/18/2025	GolfNow G1 LLC		265.87	**Check Under $20,000**
3/18/2025	Kyle Eric Hinton		15,125.00	**Check Under $20,000**
3/18/2025	Fire Pros, LLC		877.50	**Check Under $20,000**
3/18/2025	GR Therapy Group		1,451.20	**Check Under $20,000**
3/18/2025	Preventive Maintenance Technologies, LLC		966.24	**Check Under $20,000**
3/18/2025	Language Line Services, Inc.		2,200.26	**Check Under $20,000**
3/18/2025	4imprint, Inc.		1,089.58	**Check Under $20,000**
3/18/2025	shawn m sremba		4,461.26	**Check Under $20,000**
3/18/2025	Field & Fire Cafe LLC		251.37	**Check Under $20,000**
3/18/2025	RWDI USA LLC		11,400.00	**Check Under $20,000**
3/18/2025	Advanta Health Solutions, Inc.		2,660.40	**Check Under $20,000**
3/18/2025	TCS Holding Company, LLC		8,542.50	**Check Under $20,000**
3/18/2025	Exotic Rubber & Plastics Corp		71.76	**Check Under $20,000**
3/18/2025	Front Street LLC		4,524.31	**Check Under $20,000**
3/18/2025	Communications Venture Corp		3,296.55	**Check Under $20,000**
3/18/2025	Newmind Group, Inc		489.00	**Check Under $20,000**
3/18/2025	Hasina Bankston		307.10	**Check Under $20,000**
3/18/2025	SPX Technologies, Inc.		398.00	**Check Under $20,000**
3/18/2025	Jeffrey Reining		4,950.00	**Check Under $20,000**
3/18/2025	Psytegrity, LLC		2,000.00	**Check Under $20,000**
3/18/2025	TrojanTechnologies Corp		291.59	**Check Under $20,000**
3/18/2025	Bekins, Inc.		10,710.20	**Check Under $20,000**
3/18/2025	RYAN STERENBERG		597.28	**Check Under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

3/18/2025	METRO BUILDING INSPECTORS ASSN	$	2,100.00	**Check Under $20,000**
3/18/2025	CHAD R MCKERSIE		387.00	**Check Under $20,000**
3/18/2025	REED R WAKEMAN		97.00	**Check Under $20,000**
3/18/2025	MICHAEL S REED		323.00	**Check Under $20,000**
3/18/2025	JUSTIN DANIEL KOTECKI		597.25	**Check Under $20,000**
3/18/2025	Joseph Maxim Knoth		500.00	**Check Under $20,000**
3/18/2025	UNITED HEALTHCARE INSURANCE CO		300.00	**Check Under $20,000**
3/18/2025	UNITED HEALTHCARE INSURANCE CO		450.00	**Check Under $20,000**
3/18/2025	UNITED HEALTHCARE INSURANCE CO		330.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		225.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		147.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		378.40	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		117.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		210.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		184.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		133.90	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		210.00	**Check Under $20,000**
3/18/2025	PRIORITY HEALTH INSURANCE		184.00	**Check Under $20,000**
3/18/2025	BLUE CARE NETWORK OF MICHIGAN		286.50	**Check Under $20,000**
3/18/2025	BLUE CARE NETWORK OF MICHIGAN		61.50	**Check Under $20,000**
3/18/2025	BLUE CARE NETWORK OF MICHIGAN		61.50	**Check Under $20,000**
3/18/2025	BLUE CARE NETWORK OF MICHIGAN		61.50	**Check Under $20,000**
3/18/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		450.00	**Check Under $20,000**
3/18/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		416.49	**Check Under $20,000**
3/18/2025	MUTUAL OF OMAHA		225.00	**Check Under $20,000**
3/18/2025	MUTUAL OF OMAHA		300.00	**Check Under $20,000**
3/18/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE		225.00	**Check Under $20,000**
3/18/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		747.98	**Check Under $20,000**
3/18/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		225.00	**Check Under $20,000**
3/18/2025	DOWNTOWN GRAND RAPIDS INC		12,500.00	**Check Under $20,000**
3/18/2025	LIFESECURE INSURANCE COMPANY		343.44	**Check Under $20,000**
3/18/2025	BCBSM INC		225.00	**Check Under $20,000**
3/18/2025	HEALTH ALLIANCE PLAN OF MICHIGAN		159.60	**Check Under $20,000**
3/18/2025	County of Kent		58,650.50	**Check Over $20,000: FY25 Q2 Annual Pledge - Comm. Action**
3/18/2025	CONSUMERS ENERGY		147,281.22	**Check Over $20,000: Utility payments (various)**
3/18/2025	ERHARDT CONSTRUCTION 1		333,665.10	**Check Over $20,000: General construction - MLK Park Lodge**
3/18/2025	MICHIGAN GAS UTILITIES CORP		31,192.21	**Check Over $20,000: Utility payments (various)**
3/18/2025	BG Defense Co. LLC		20,437.80	**Check Over $20,000: Guns - various (including accessories)**
3/18/2025	DOWNTOWN GRAND RAPIDS INC		150,000.00	**Check Over $20,000: Artprize sponsorship 2025**
3/18/2025	Grand Rapids African American Museum and Archives		100,000.00	**Check Over $20,000: Administrative consulting**
3/18/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		128,644.98	**Check Over $20,000: Construction consulting - multiple projects**
3/18/2025	All City Management Services Inc		28,551.36	**Check Over $20,000: Crossing guard services**
3/18/2025	BLUE CROSS BLUE SHIELD OF MICH		93,658.50	**Check Over $20,000: Check request claims 03.10.25**
3/18/2025	BRIK PLUMBING LLC		104,272.20	**Check Over $20,000: General construction - lead service lines**
3/18/2025	VeracityRx, LLC		41,428.46	**Check Over $20,000: DisclosedRx - pharmacy benefits manager**
3/18/2025	VICINITY ENERGY GRAND RAPIDS LLC		1,662.70	**EFT Under $20,000**
3/18/2025	FREDRICKSON SUPPLY LLC		1,486.95	**EFT Under $20,000**
3/18/2025	CINTAS CORP		1,151.67	**EFT Under $20,000**
3/18/2025	WW GRAINGER INC		236.45	**EFT Under $20,000**
3/18/2025	ROWERDINK INC		1,024.69	**EFT Under $20,000**
3/18/2025	MOORE & BRUGGINK INC		1,746.00	**EFT Under $20,000**
3/18/2025	NYE UNIFORM CO		556.35	**EFT Under $20,000**
3/18/2025	BAZEN ELECTRIC		4,818.81	**EFT Under $20,000**
3/18/2025	GREENMARK EQUIPMENT INC		2,486.72	**EFT Under $20,000**
3/18/2025	HURST INC		358.09	**EFT Under $20,000**
3/18/2025	KALAMAZOO SANITARY SUPPLY LLC		1,476.72	**EFT Under $20,000**
3/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC		114.77	**EFT Under $20,000**
3/18/2025	Fastenal (MIGR1)		582.57	**EFT Under $20,000**
3/18/2025	P.I.E. Management, L.L.C.		6,714.76	**EFT Under $20,000**
3/18/2025	Routeware, Inc.		281.80	**EFT Under $20,000**
3/18/2025	Ferguson Enterprises		2,192.04	**EFT Under $20,000**
3/18/2025	ACO Inc		111.96	**EFT Under $20,000**
3/18/2025	AIRGAS INC		105.00	**EFT Under $20,000**
3/18/2025	The Goodyear Tire & Rubber Company		70.00	**EFT Under $20,000**
3/18/2025	Telocin Group, Inc.		3,050.00	**EFT Under $20,000**
3/18/2025	Kathryn Catlin		244.08	**EFT Under $20,000**

City of Grand Rapids

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3/19/2025	STATE OF MICHIGAN	$	2,830.00	**Check Under $20,000**
3/19/2025	COUNTY OF KENT		50.00	**Check Under $20,000**
3/19/2025	HERNANDO RODRIGUEZ		40.00	**Check Under $20,000**
3/19/2025	DANIEL FISCHER		274.46	**Check Under $20,000**
3/19/2025	T-MOBILE USA		165.00	**Check Under $20,000**
3/19/2025	Petterson Paletta PLC		706.25	**Check Under $20,000**
3/19/2025	MSC INDUSTRIAL SUPPLY CO INC		141.24	**Check Under $20,000**
3/19/2025	CONSUMERS ENERGY		268.84	**Check Under $20,000**
3/19/2025	EARLE PRESS PRINTING		269.00	**Check Under $20,000**
3/19/2025	GRAND RAPIDS URBAN LEAGUE		3,251.16	**Check Under $20,000**
3/19/2025	Pine Rest Christian Mental Health Services		1,948.33	**Check Under $20,000**
3/19/2025	ETNA SUPPLY CO		111.20	**Check Under $20,000**
3/19/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION		365.00	**Check Under $20,000**
3/19/2025	ABSOPURE WATER CO		84.45	**Check Under $20,000**
3/19/2025	NCH Corporation		1,290.81	**Check Under $20,000**
3/19/2025	AT & T MOBILITY		39.99	**Check Under $20,000**
3/19/2025	CHAD M SNYDER		481.35	**Check Under $20,000**
3/19/2025	JAMES P BETZ		75.00	**Check Under $20,000**
3/19/2025	JOEL BUSSCHER		40.00	**Check Under $20,000**
3/19/2025	CHEYENNE KAMP		154.00	**Check Under $20,000**
3/19/2025	CASS CADARRYL LAWRENCE		200.00	**Check Under $20,000**
3/19/2025	MYEYEDR OPTOMETRY OF MICHIGAN		263.00	**Check Under $20,000**
3/19/2025	HD SUPPLY INC		832.41	**Check Under $20,000**
3/19/2025	DETROIT REGIONAL CHAMBER INC		3,700.00	**Check Under $20,000**
3/19/2025	Source One Environmental LLC		1,901.12	**Check Under $20,000**
3/19/2025	FAMILY OUTREACH CENTER		5,906.86	**Check Under $20,000**
3/19/2025	Degage Ministries		19,096.53	**Check Under $20,000**
3/19/2025	TXI Systems Inc		2,500.00	**Check Under $20,000**
3/19/2025	Trescal, Inc.		2,134.00	**Check Under $20,000**
3/19/2025	JACO Civil Process, Inc.		5,800.00	**Check Under $20,000**
3/19/2025	Ulliance, Inc		65.70	**Check Under $20,000**
3/19/2025	Family Promise of West Michigan		6,297.91	**Check Under $20,000**
3/19/2025	Catherine's Health Center		18,654.01	**Check Under $20,000**
3/19/2025	Cherry Street Services Inc		3,900.00	**Check Under $20,000**
3/19/2025	DAVID KADZBAN		454.59	**Check Under $20,000**
3/19/2025	CHAD VANDAM		182.00	**Check Under $20,000**
3/19/2025	MICHAEL BROOKS		450.00	**Check Under $20,000**
3/19/2025	MICHAEL SPEES		346.31	**Check Under $20,000**
3/19/2025	UNITED HEALTHCARE INSURANCE CO		98.40	**Check Under $20,000**
3/19/2025	PRIORITY HEALTH INSURANCE		345.00	**Check Under $20,000**
3/19/2025	BLUE CARE NETWORK OF MICHIGAN		330.00	**Check Under $20,000**
3/19/2025	KENDALL H MEAD		186.90	**Check Under $20,000**
3/19/2025	MUTUAL OF OMAHA		300.00	**Check Under $20,000**
3/19/2025	MUTUAL OF OMAHA		225.00	**Check Under $20,000**
3/19/2025	MUTUAL OF OMAHA		300.00	**Check Under $20,000**
3/19/2025	MUTUAL OF OMAHA		225.00	**Check Under $20,000**
3/19/2025	MUTUAL OF OMAHA		345.00	**Check Under $20,000**
3/19/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		330.00	**Check Under $20,000**
3/19/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		300.00	**Check Under $20,000**
3/19/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		300.00	**Check Under $20,000**
3/19/2025	MARION BONNEAUX		299.00	**Check Under $20,000**
3/19/2025	ACCENDO INSURANCE COMPANY		300.00	**Check Under $20,000**
3/19/2025	LIFESECURE INSURANCE COMPANY		344.10	**Check Under $20,000**
3/19/2025	WISCONSIN PHYSICIANS SERVICE INSURANCE CORPORATION		225.00	**Check Under $20,000**
3/19/2025	MICHAEL WRIGHT		362.52	**Check Under $20,000**
3/19/2025	CHRISTOPHER KNAPE		365.00	**Check Under $20,000**
3/19/2025	CHRISTOPHER DROST		169.60	**Check Under $20,000**
3/19/2025	JAMES KAMPFSCHULTE		610.96	**Check Under $20,000**
3/19/2025	JULIE OTTERBEIN		339.30	**Check Under $20,000**
3/19/2025	ANTHONY POLEGA AND KALEI POLEGA		2,796.00	**Check Under $20,000**
3/19/2025	MOREY BOWMAN		89.54	**Check Under $20,000**
3/19/2025	THE SALVATION ARMY		47,725.78	**Check Over $20,000: Long term rental assistance**
3/19/2025	Universal Sign, Inc.		32,758.33	**Check Over $20,000: General construction - wayfinding & signage**
3/19/2025	Midwest Tree & Landscape LLC		97,785.00	**Check Over $20,000: Tree and shrub removal services**
3/19/2025	US BANK NATIONAL ASSOCIATION		152,359.96	**Check Over $20,000: Pcard payments**
3/19/2025	US BANK NATIONAL ASSOCIATION		24,657.54	**Check Over $20,000: Pcard payments**

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3/19/2025	Polydyne Inc.	$	64,304.40	**Check Over $20,000: Polymer Flocculants**
3/19/2025	INTERURBAN TRANSIT PARTNERSHIP		204,057.65	**Check Over $20,000: Bus transportation services**
3/19/2025	PRIORITY HEALTH MANAGED BENEFITS INC		537,665.26	**Check Over $20,000: Check request claims 03.14.2025**
3/19/2025	RAM Construction Services of Michigan, Inc		27,081.00	**Check Over $20,000: General construction - Lagrave, Bridge, & Chester Fire Stations**
3/19/2025	WELL HOUSE		45,810.00	**Check Over $20,000: ARPA Building Community Phase II**
3/19/2025	LINC Up Nonprofit Housing Corporation		32,788.11	**Check Over $20,000: Community Dev. - 1842 Collins / 1720 Martin Ave. SE construct. draw**
3/19/2025	Community Rebuilders		87,325.65	**Check Over $20,000: Tenant based rental assistance**
3/19/2025	WW GRAINGER INC		391.00	**EFT Under $20,000**
3/19/2025	WW GRAINGER INC		167.28	**EFT Under $20,000**
3/19/2025	USALCO, LLC.		11,351.53	**EFT Under $20,000**
3/19/2025	FIDELITY LANGUAGE RESOURCES LLC		2,080.00	**EFT Under $20,000**
3/19/2025	Graybar Electric		6,857.77	**EFT Under $20,000**
3/19/2025	CINTAS CORP		164.91	**EFT Under $20,000**
3/19/2025	WW GRAINGER INC		1,458.69	**EFT Under $20,000**
3/19/2025	PURITY CYLINDER GASES INC		83.45	**EFT Under $20,000**
3/19/2025	FRANKLIN HOLWERDA CO		4,719.14	**EFT Under $20,000**
3/19/2025	SAFETY SERVICES INC		482.30	**EFT Under $20,000**
3/19/2025	PROGRESSIVE ARCHITECTURE		7,082.04	**EFT Under $20,000**
3/19/2025	RICHARDSON BUSINESS SOLUTIONS		1,525.92	**EFT Under $20,000**
3/19/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC		1,233.75	**EFT Under $20,000**
3/19/2025	NYE UNIFORM CO		18,714.47	**EFT Under $20,000**
3/19/2025	KENT COMMUNICATIONS INC		47.95	**EFT Under $20,000**
3/19/2025	HURST INC		5,410.62	**EFT Under $20,000**
3/19/2025	KALAMAZOO SANITARY SUPPLY LLC		1,357.85	**EFT Under $20,000**
3/19/2025	LOWERY CORPORATION		1,475.63	**EFT Under $20,000**
3/19/2025	DISABILITY ADV OF KENT CO		350.00	**EFT Under $20,000**
3/19/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC		805.00	**EFT Under $20,000**
3/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC		521.67	**EFT Under $20,000**
3/19/2025	KENT COUNTY CMH AUTHORITY		18,591.84	**EFT Under $20,000**
3/19/2025	Pride builders Group, LLC.		19,064.00	**EFT Under $20,000**
3/19/2025	MANAGEMENT BUSINESS SOLUTIONS		7,654.40	**EFT Under $20,000**
3/19/2025	THE KENDALL GROUP INC		180.17	**EFT Under $20,000**
3/19/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC		941.60	**EFT Under $20,000**
3/19/2025	P.I.E. Management, L.L.C.		2,464.00	**EFT Under $20,000**
3/19/2025	Ferguson Enterprises		3,868.01	**EFT Under $20,000**
3/19/2025	Wiss, Janney, Elstner Associates, Inc.		10,553.90	**EFT Under $20,000**
3/19/2025	ACO Inc		360.05	**EFT Under $20,000**
3/19/2025	Isaac V Norris & Associates, P.C.		12,735.70	**EFT Under $20,000**
3/19/2025	Creative Financial Staffing, LLC		1,402.50	**EFT Under $20,000**
3/19/2025	CDW Corporation		49.99	**EFT Under $20,000**
3/19/2025	Eurofins Environment Testing America Holdings, Inc.		2,600.00	**EFT Under $20,000**
3/19/2025	Share Corporation		295.75	**EFT Under $20,000**
3/19/2025	Fama Technologies, Inc		243.00	**EFT Under $20,000**
3/19/2025	PROPIO LS LLC		118.40	**EFT Under $20,000**
3/20/2025	Republic Services		181,849.18	**BIOS Over $20,000: GVRBA Ottawa County Farms Landfill February 2025**
3/20/2025	cordes,inc		36,599.95	**BIOS Over $20,000: GVRBA Hauling March 10, 2025**
3/20/2025	CITY OF GRAND RAPIDS TREASURER		1,096,118.75	**BIOS Over $20,000: GVRBA Debt Service (MFA)**
3/20/2025	SHANNON LOFEDA HARRIS		114.64	**Check Under $20,000**
3/20/2025	STATE FARM INS CO		50.00	**Check Under $20,000**
3/20/2025	STATE OF MI-CVSC		25.00	**Check Under $20,000**
3/20/2025	WALGREENS		75.00	**Check Under $20,000**
3/20/2025	CITY OF GRAND RAPIDS TREASURER		20.00	**Check Under $20,000**
3/20/2025	CITY OF GRAND RAPIDS TREASURER		50.00	**Check Under $20,000**
3/20/2025	CITY OF GRAND RAPIDS TREASURER		200.00	**Check Under $20,000**
3/20/2025	CITY OF GR TREASURER WATER BILLS		1,495.37	**Check Under $20,000**
3/20/2025	FOSTER SWIFT COLLINS &		907.50	**Check Under $20,000**
3/20/2025	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO		9,984.73	**Check Under $20,000**
3/20/2025	John N Campbell MD PC		763.00	**Check Under $20,000**
3/20/2025	Petterson Paletta PLC		656.25	**Check Under $20,000**
3/20/2025	CRYSTAL FLASH		1,029.73	**Check Under $20,000**
3/20/2025	US SECURITY ASSOC INC		4,164.98	**Check Under $20,000**
3/20/2025	CELLCO PARTNERSHIP		925.95	**Check Under $20,000**
3/20/2025	CELLCO PARTNERSHIP		191.52	**Check Under $20,000**
3/20/2025	SHERWIN WILLIAMS CO		820.53	**Check Under $20,000**
3/20/2025	Motorola Solutions,Inc		3,952.92	**Check Under $20,000**

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3/20/2025	AMERICAN LIBRARY ASSN	$	420.00	**Check Under $20,000**
3/20/2025	ULINE INC		279.92	**Check Under $20,000**
3/20/2025	SiteOne Landscape Supply		223.70	**Check Under $20,000**
3/20/2025	CONSUMERS ENERGY		8,149.29	**Check Under $20,000**
3/20/2025	CONSUMERS ENERGY		2,799.74	**Check Under $20,000**
3/20/2025	CONSUMERS ENERGY		6,939.43	**Check Under $20,000**
3/20/2025	CONSUMERS ENERGY		3,638.99	**Check Under $20,000**
3/20/2025	HUBBELL, ROTH & CLARK INC		7,299.99	**Check Under $20,000**
3/20/2025	CONSUMERS CONCRETE CORP.		7,848.75	**Check Under $20,000**
3/20/2025	GRAND RAPIDS URBAN LEAGUE		8,658.38	**Check Under $20,000**
3/20/2025	Overhead Door Co of Grand Rapids Acquisition LLC		231.39	**Check Under $20,000**
3/20/2025	BUSH CONCRETE PRODUCTS INC		787.50	**Check Under $20,000**
3/20/2025	GENERAL MOTIVATION CO INC		71.00	**Check Under $20,000**
3/20/2025	RHD INC		312.00	**Check Under $20,000**
3/20/2025	ETNA SUPPLY CO		18.55	**Check Under $20,000**
3/20/2025	HOME REPAIR SERVICES		19,858.17	**Check Under $20,000**
3/20/2025	HISPANIC CENTER OF W MICH		2,159.22	**Check Under $20,000**
3/20/2025	EAST HILLS COUNCIL OF NEIGHBORS		3,838.52	**Check Under $20,000**
3/20/2025	BESCO WATER TREATMENT		24.50	**Check Under $20,000**
3/20/2025	Midwest Safety Products		520.80	**Check Under $20,000**
3/20/2025	HAMMERSMITH EQUIP CO		4,384.09	**Check Under $20,000**
3/20/2025	Yellow Rose Transport Inc.		1,410.27	**Check Under $20,000**
3/20/2025	THE DERK PIETER CO		2,281.46	**Check Under $20,000**
3/20/2025	DTE ENERGY		6,436.11	**Check Under $20,000**
3/20/2025	DTE ENERGY		2,535.84	**Check Under $20,000**
3/20/2025	DTE ENERGY		482.95	**Check Under $20,000**
3/20/2025	CONCRETE CENTRAL		734.92	**Check Under $20,000**
3/20/2025	MENARDS		540.58	**Check Under $20,000**
3/20/2025	WEST PUBLISHING CORP		5,711.00	**Check Under $20,000**
3/20/2025	TENNANT SALES & SERVICE		277.40	**Check Under $20,000**
3/20/2025	INGRAM LIBRARY SERVICES		3,258.50	**Check Under $20,000**
3/20/2025	GIVE 'EM A BRAKE SAFETY		2,987.50	**Check Under $20,000**
3/20/2025	AT & T MOBILITY		114.96	**Check Under $20,000**
3/20/2025	AT & T MOBILITY		643.43	**Check Under $20,000**
3/20/2025	ERGOMETRICS & APPL PERSONNEL		2,490.00	**Check Under $20,000**
3/20/2025	Emergency Technologies		887.43	**Check Under $20,000**
3/20/2025	Action Industrial Supply Co.		133.59	**Check Under $20,000**
3/20/2025	Chrisko Enterprises Inc.		370.00	**Check Under $20,000**
3/20/2025	Smitter Pest Control Management llc		175.00	**Check Under $20,000**
3/20/2025	CENGAGE LEARNING INC		260.73	**Check Under $20,000**
3/20/2025	ChargePoint Inc.		5,800.00	**Check Under $20,000**
3/20/2025	AMERICAN WATER WORKS ASSN		13,271.00	**Check Under $20,000**
3/20/2025	CODE OFFICIALS CONFERENCE OF MI		285.00	**Check Under $20,000**
3/20/2025	HEALTHY HOMES COALITION W MI		7,212.55	**Check Under $20,000**
3/20/2025	JAMES P BETZ		904.70	**Check Under $20,000**
3/20/2025	JEFFREY NORVELL		25.00	**Check Under $20,000**
3/20/2025	MERCHANTS BENEFIT ADMINISTRATION INC		1,497.50	**Check Under $20,000**
3/20/2025	MacAllister Machinery Inc.,		146.84	**Check Under $20,000**
3/20/2025	MICHIGAN FIRST CREDIT UNION		100.00	**Check Under $20,000**
3/20/2025	CONTROL ELECTRIC		78.00	**Check Under $20,000**
3/20/2025	MICHIGAN CRITICAL POWER		89.00	**Check Under $20,000**
3/20/2025	KELLY ELLIS		24.00	**Check Under $20,000**
3/20/2025	LINDSEY PHILLIPS		56.00	**Check Under $20,000**
3/20/2025	MAUREEN SNOW		30.00	**Check Under $20,000**
3/20/2025	EXPERIAN INFORMATION SOLUTIONS INC		403.68	**Check Under $20,000**
3/20/2025	FRANCISCO OROZCO		576.00	**Check Under $20,000**
3/20/2025	AUTOZONE		25.00	**Check Under $20,000**
3/20/2025	GARY GARZA		48.16	**Check Under $20,000**
3/20/2025	JEFFREY VANDENBOSCH		50.00	**Check Under $20,000**
3/20/2025	JOSHUA PHILLIPS		20.00	**Check Under $20,000**
3/20/2025	ADMIRAL GAS STATION		20.00	**Check Under $20,000**
3/20/2025	ZACHARY LARAWAY		5.70	**Check Under $20,000**
3/20/2025	SIERRA HATFIELD		60.00	**Check Under $20,000**
3/20/2025	DAVID KRANZ		47.60	**Check Under $20,000**
3/20/2025	DIEGO MUNOZ-HERNANDEZ		100.00	**Check Under $20,000**
3/20/2025	THERESA KOPP		25.00	**Check Under $20,000**
3/20/2025	ZAUSMER PC		244.25	**Check Under $20,000**
3/20/2025	ANDREW FRIESEN		100.00	**Check Under $20,000**
3/20/2025	2943 LEONARD ST NW LLC		100.00	**Check Under $20,000**

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3/20/2025	MACKENZIE HURRLE	$	50.00	**Check Under $20,000**
3/20/2025	JAZMIN HAWKINS		24.00	**Check Under $20,000**
3/20/2025	STEPHANIE DOLLY-MCGLOTHIN		100.00	**Check Under $20,000**
3/20/2025	AUSHELIA MCQUEEN		27.00	**Check Under $20,000**
3/20/2025	JACOB ZIMMERMAN		25.00	**Check Under $20,000**
3/20/2025	KARISSA MANSFIELD		100.00	**Check Under $20,000**
3/20/2025	VICENTE BEDOLLA		50.00	**Check Under $20,000**
3/20/2025	MICHAEL DEVRIES		50.00	**Check Under $20,000**
3/20/2025	JESSICA POWERS		50.00	**Check Under $20,000**
3/20/2025	JADA GUYTON		25.00	**Check Under $20,000**
3/20/2025	NANCY HALL		50.00	**Check Under $20,000**
3/20/2025	IMAJUN RODRIGUEZ		100.00	**Check Under $20,000**
3/20/2025	ARNOLD TEBID		20.00	**Check Under $20,000**
3/20/2025	KIMBERLY HILL		50.00	**Check Under $20,000**
3/20/2025	WEST FRONT PRIMARY CARE PLLC		162.00	**Check Under $20,000**
3/20/2025	KEVIN WEINDORF		100.00	**Check Under $20,000**
3/20/2025	AMY I AND ERIC J NAWROT		100.00	**Check Under $20,000**
3/20/2025	KATHLEEN HANSEN		100.00	**Check Under $20,000**
3/20/2025	Source One Environmental LLC		114.65	**Check Under $20,000**
3/20/2025	Alpine Tree Service		6,130.00	**Check Under $20,000**
3/20/2025	FAMILY OUTREACH CENTER		3,700.74	**Check Under $20,000**
3/20/2025	Weller Auto Parts Inc.		508.59	**Check Under $20,000**
3/20/2025	Presidio Holdings Inc		980.00	**Check Under $20,000**
3/20/2025	Kanopy Inc.		3,687.30	**Check Under $20,000**
3/20/2025	MacAllister Machinery Co Inc		375.00	**Check Under $20,000**
3/20/2025	Straight Line Fence LLC		980.00	**Check Under $20,000**
3/20/2025	Donohue & Associates, Inc.		7,622.50	**Check Under $20,000**
3/20/2025	Orchard, Hiltz & McCliment, Inc.		9,447.20	**Check Under $20,000**
3/20/2025	ChemScan, Inc.		176.00	**Check Under $20,000**
3/20/2025	Degage Ministries		1,802.43	**Check Under $20,000**
3/20/2025	Premier Aerial & Fleet Inspections		2,042.50	**Check Under $20,000**
3/20/2025	shawn m sremba		3,475.00	**Check Under $20,000**
3/20/2025	Criminal Defense Attorneys of Michigan		660.00	**Check Under $20,000**
3/20/2025	Puertas Abiertas		8,416.84	**Check Under $20,000**
3/20/2025	Ed Dreslinski Consulting, Inc		3,380.00	**Check Under $20,000**
3/20/2025	J.D. Power		215.00	**Check Under $20,000**
3/20/2025	Advance Local Media LLC		2,490.00	**Check Under $20,000**
3/20/2025	Michigan Power Futbol Academy		373.00	**Check Under $20,000**
3/20/2025	Hasina Bankston		307.10	**Check Under $20,000**
3/20/2025	SPX Technologies, Inc.		675.00	**Check Under $20,000**
3/20/2025	Steven Grinwis		442.83	**Check Under $20,000**
3/20/2025	Thomas S. Klise Company		3,667.26	**Check Under $20,000**
3/20/2025	Law Enforcement Risk Management Group, Inc.		150.00	**Check Under $20,000**
3/20/2025	MICHIGAN STATE FIREMEN'S ASSN		100.00	**Check Under $20,000**
3/20/2025	JAMES D BUTLER		311.30	**Check Under $20,000**
3/20/2025	JEFFREY DIONNE		311.30	**Check Under $20,000**
3/20/2025	HENRY MCCULLOUGH JR		182.00	**Check Under $20,000**
3/20/2025	KELLY R HOYER		665.88	**Check Under $20,000**
3/20/2025	JUAN TORRES		1,113.07	**Check Under $20,000**
3/20/2025	ALAN RICHARD		2,219.27	**Check Under $20,000**
3/20/2025	THEODORE VANVLIET		1,042.00	**Check Under $20,000**
3/20/2025	JEDIDIAH SOPER		523.80	**Check Under $20,000**
3/20/2025	TATIANA MATOS		15,009.00	**Check Under $20,000**
3/20/2025	UNITED HEALTHCARE INSURANCE CO		330.00	**Check Under $20,000**
3/20/2025	PRIORITY HEALTH INSURANCE		117.00	**Check Under $20,000**
3/20/2025	PRIORITY HEALTH INSURANCE		225.00	**Check Under $20,000**
3/20/2025	PRIORITY HEALTH INSURANCE		54.00	**Check Under $20,000**
3/20/2025	PRIORITY HEALTH INSURANCE		117.00	**Check Under $20,000**
3/20/2025	PRIORITY HEALTH INSURANCE		98.00	**Check Under $20,000**
3/20/2025	PRIORITY HEALTH INSURANCE		225.00	**Check Under $20,000**
3/20/2025	MI ASSN OF MUNICIPAL CLERKS		575.00	**Check Under $20,000**
3/20/2025	STATE OF MICHIGAN		290.00	**Check Under $20,000**
3/20/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		690.00	**Check Under $20,000**
3/20/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		300.00	**Check Under $20,000**
3/20/2025	COUNTY OF KENT		5,244.53	**Check Under $20,000**
3/20/2025	COUNTY OF KENT		229.79	**Check Under $20,000**
3/20/2025	COUNTY OF KENT		3,448.24	**Check Under $20,000**
3/20/2025	HUMANA INC		225.00	**Check Under $20,000**
3/20/2025	KENTWOOD PUBLIC SCHOOLS		69.42	**Check Under $20,000**
3/20/2025	LOUIS CANFIELD		544.23	**Check Under $20,000**

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3/20/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	522.99	**Check Under $20,000**
3/20/2025	HEALTH ALLIANCE PLAN OF MICHIGAN		698.70	**Check Under $20,000**
3/20/2025	LAURA PEARCE		35.11	**Check Under $20,000**
3/20/2025	Twins Investments, LLC		17,852.00	**Check Under $20,000**
3/20/2025	County of Kent		53,889.50	**Check Over $20,000: February 2025 housing**
3/20/2025	KENNEDY INDUSTRIES INC		32,590.82	**Check Over $20,000: Centrifugal pumps, compact, submersible**
3/20/2025	AECOM Great Lakes, Inc.		87,877.81	**Check Over $20,000: Construction consulting - Buchanan from Corrine to Hall**
3/20/2025	PREIN & NEWHOF INC		48,931.92	**Check Over $20,000: Construction consulting - Burger to Goodwood Phase 2**
3/20/2025	BUILDERS UNLIMITED INC		37,061.00	**Check Over $20,000: CDBG Dunham St. SE**
3/20/2025	Axon Enterprise, Inc.		1,603,898.46	**Check Over $20,000: Surveillance cameras and counter surveillance equipment**
3/20/2025	DLZ Michigan, Inc.		23,549.18	**Check Over $20,000: Paul I Phillips Gym**
3/20/2025	Integrated Architecture LLC		43,016.82	**Check Over $20,000: Construction consulting - Kendall St. Fire Station**
3/20/2025	Denali Water Solutions, LLC		47,298.48	**Check Over $20,000: Mulch/Compost production**
3/20/2025	Hope Community Housing Corporation		201,816.90	**Check Over $20,000: Comm Dev - 1024 Ionia Ave. SW**
3/20/2025	GRAND VALLEY REGIONAL BIOSOLIDS		581,749.00	**Check Over $20,000:Biosolids**
3/20/2025	GRAND RAPIDS COMMUNITY COLLEGE		27,910.82	**Check Over $20,000: Tax distribution**
3/20/2025	GRAND RAPIDS PUBLIC SCHOOLS		298,972.33	**Check Over $20,000: Tax distribution**
3/20/2025	COUNTY OF KENT		223,027.82	**Check Over $20,000: Tax distribution**
3/20/2025	INTERURBAN TRANSIT PARTNERSHIP		22,969.61	**Check Over $20,000: Tax distribution**
3/20/2025	KENT INTERMEDIATE SCHL DIST		88,946.95	**Check Over $20,000: Tax distribution**
3/20/2025	BRADLEY BUSSCHER		47,996.00	**Check Over $20,000: Claimant damages**
3/20/2025	Abatement & Demolition Services		47,193.00	**Check Over $20,000: General construction - Monroe stairwell**
3/20/2025	EV CONSTRUCTION CO		691,038.83	**Check Over $20,000: General construction - Kendall St. Fire Station**
3/20/2025	MOORE & BRUGGINK INC		69,832.99	**Check Over $20,000: Construction consulting - various projects**
3/20/2025	J & H OIL CO		40,704.01	**Check Over $20,000: Gasoline - automotive**
3/20/2025	WELL HOUSE		27,848.21	**Check Over $20,000: Community Dev. - 512 Highland St SE / 32 Pleasant St. SE Constr. Draw**
3/20/2025	Mel Trotter Ministries		22,943.57	**Check Over $20,000: ARPA Personal storage operations**
3/20/2025	Community Rebuilders		55,510.63	**Check Over $20,000: GEO Targeted Housing Outreach**
3/20/2025	Leonard Apartments LDHA LLC		377,562.21	**Check Over $20,000: Community Dev. - 851 Leonard St. NW 3rd Construction Draw**
3/20/2025	COMPONE ADMINISTRATORS INC		210.17	**EFT Under $20,000**
3/20/2025	CINTAS CORP		55.25	**EFT Under $20,000**
3/20/2025	WW GRAINGER INC		1,102.56	**EFT Under $20,000**
3/20/2025	SAFETY SERVICES INC		96.00	**EFT Under $20,000**
3/20/2025	KENT COMMUNICATIONS INC		536.66	**EFT Under $20,000**
3/20/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION		3,533.12	**EFT Under $20,000**
3/20/2025	LOWERY CORPORATION		3,279.90	**EFT Under $20,000**
3/20/2025	INTEGRITY BUSINESS SOLUTIONS LLC		386.49	**EFT Under $20,000**
3/20/2025	Dell Marketing LP		965.97	**EFT Under $20,000**
3/20/2025	WEST MICHIGAN INTERNATIONAL		875.52	**EFT Under $20,000**
3/20/2025	MANAGEMENT BUSINESS SOLUTIONS		2,154.45	**EFT Under $20,000**
3/20/2025	ACO Inc		829.95	**EFT Under $20,000**
3/20/2025	WMJ Services LLC		2,709.00	**EFT Under $20,000**
3/20/2025	Kathryn Catlin		328.84	**EFT Under $20,000**
3/20/2025	State of MI Withholding		366,258.19	**Payroll**
3/21/2025	STATE OF MICHIGAN		320.00	**Check Under $20,000**
3/21/2025	COUNTY OF KENT		12,587.50	**Check Under $20,000**
3/21/2025	CITY OF GR TREASURER WATER BILLS		1,616.37	**Check Under $20,000**
3/21/2025	CELLCO PARTNERSHIP		95.76	**Check Under $20,000**
3/21/2025	CELLCO PARTNERSHIP		1,208.92	**Check Under $20,000**
3/21/2025	Pine Rest Christian Mental Health Services		8,133.60	**Check Under $20,000**
3/21/2025	AIS CONSTRUCTION EQUIP		1,278.88	**Check Under $20,000**
3/21/2025	Midwest Safety Products		68.38	**Check Under $20,000**
3/21/2025	AUTO CLINIC INC		347.00	**Check Under $20,000**
3/21/2025	DEMCO INC		135.83	**Check Under $20,000**
3/21/2025	GENUINE PARTS CO		480.74	**Check Under $20,000**
3/21/2025	GIVE 'EM A BRAKE SAFETY		3,404.65	**Check Under $20,000**
3/21/2025	AT & T MOBILITY		51.63	**Check Under $20,000**
3/21/2025	AT & T MOBILITY		1,211.64	**Check Under $20,000**
3/21/2025	Chrisko Enterprises Inc.		1,850.00	**Check Under $20,000**
3/21/2025	COREY MATHEIN		95.23	**Check Under $20,000**
3/21/2025	Comcast Cable Communications, Inc.		516.25	**Check Under $20,000**
3/21/2025	Comcast Cable Communications, Inc.		593.19	**Check Under $20,000**
3/21/2025	Vulcan Inc.		263.80	**Check Under $20,000**
3/21/2025	Royal Truck & Trailer Sales & Service, Inc		290.00	**Check Under $20,000**

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3/21/2025	The Waterways Journal Inc	$	633.25	**Check Under $20,000**
3/21/2025	Thomas S. Klise Company		12,789.86	**Check Under $20,000**
3/21/2025	MGT Impact Solutions, LLC		5,060.00	**Check Under $20,000**
3/21/2025	EnvisionWare, Inc.		14,672.37	**Check Under $20,000**
3/21/2025	Yunex Corp		1,854.00	**Check Under $20,000**
3/21/2025	AMERICAN FIDELITY ASSURANCE CO		5,965.94	**Check Under $20,000**
3/21/2025	AMERICAN FIDELITY ASSURANCE CO		11,450.19	**Check Under $20,000**
3/21/2025	POLICE & FIREMENS INSURANCE ASSN		1,441.58	**Check Under $20,000**
3/21/2025	AMERICAN UNITED LIFE INSURANCE		141.39	**Check Under $20,000**
3/21/2025	BRETT N RODGERS TRUSTEE		770.64	**Check Under $20,000**
3/21/2025	G R P D DISPATCH UNION		649.25	**Check Under $20,000**
3/21/2025	MISDU		11,890.37	**Check Under $20,000**
3/21/2025	UNITED WAY OF KENT COUNTY		118.00	**Check Under $20,000**
3/21/2025	ROOSEN VARCHETTI & OLIVIER		418.18	**Check Under $20,000**
3/21/2025	MONTANA CSED		306.72	**Check Under $20,000**
3/21/2025	Velo Associates PLC		165.50	**Check Under $20,000**
3/21/2025	CONSUMERS ENERGY		99,281.48	**Check Over $20,000: Utility payments (various)**
3/21/2025	OneAmerica Inc.		26,553.45	**Check Over $20,000: 457 & Roth**
3/21/2025	MERS OF MICHIGAN		132,792.93	**Check Over $20,000: Employee contribution**
3/21/2025	MissionSquare Retirement		259,411.36	**Check Over $20,000: VantagePoint 401 ADC**
3/21/2025	MissionSquare Retirement		97,572.41	**Check Over $20,000: 457 & Roth**
3/21/2025	VICINITY ENERGY GRAND RAPIDS LLC		2,230.63	**EFT Under $20,000**
3/21/2025	Graybar Electric		2,132.00	**EFT Under $20,000**
3/21/2025	Grand Rapids Public Museum		11,997.05	**EFT Under $20,000**
3/21/2025	FREDRICKSON SUPPLY LLC		15,793.07	**EFT Under $20,000**
3/21/2025	CINTAS CORP		748.31	**EFT Under $20,000**
3/21/2025	WW GRAINGER INC		10.98	**EFT Under $20,000**
3/21/2025	ROWERDINK INC		2,507.06	**EFT Under $20,000**
3/21/2025	SAFETY SERVICES INC		32.00	**EFT Under $20,000**
3/21/2025	STRAIN ELECTRIC CO		316.42	**EFT Under $20,000**
3/21/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		2,684.00	**EFT Under $20,000**
3/21/2025	KENT COMMUNICATIONS INC		202.34	**EFT Under $20,000**
3/21/2025	GEOTECH INC		12,801.03	**EFT Under $20,000**
3/21/2025	HURST INC		1,571.59	**EFT Under $20,000**
3/21/2025	HERITAGE HILL ASSOCIATION		4,646.39	**EFT Under $20,000**
3/21/2025	LOWERY CORPORATION		3,204.71	**EFT Under $20,000**
3/21/2025	WINDER POLICE EQUIP INC		677.30	**EFT Under $20,000**
3/21/2025	WILLIAMS & WORKS INC		450.00	**EFT Under $20,000**
3/21/2025	INTERURBAN TRANSIT PARTNERSHIP		3,375.58	**EFT Under $20,000**
3/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC		2,020.03	**EFT Under $20,000**
3/21/2025	Fastenal (MIGR1)		529.38	**EFT Under $20,000**
3/21/2025	Dell Marketing LP		2,140.97	**EFT Under $20,000**
3/21/2025	WEST MICHIGAN INTERNATIONAL		1,476.62	**EFT Under $20,000**
3/21/2025	Elwood Staffing		9,287.30	**EFT Under $20,000**
3/21/2025	MANAGEMENT BUSINESS SOLUTIONS		9,853.56	**EFT Under $20,000**
3/21/2025	ES SERVICES COMPANY		9,917.00	**EFT Under $20,000**
3/21/2025	LINC Up Nonprofit Housing Corporation		2,728.47	**EFT Under $20,000**
3/21/2025	ACO Inc		590.58	**EFT Under $20,000**
3/21/2025	PROPIO LS LLC		28.86	**EFT Under $20,000**
3/21/2025	Interactive Data, LLC		1,121.00	**EFT Under $20,000**
3/21/2025	Weaver and Tidwell, LLP		10,500.00	**EFT Under $20,000**
3/24/2025	COREWELL HEALTH		200.00	**Check Under $20,000**
3/24/2025	WILLIAM E SMITH JR		624.99	**Check Under $20,000**
3/24/2025	County of Kent		6,685.38	**Check Under $20,000**
3/24/2025	CITY OF GRAND RAPIDS TREASURER		473.00	**Check Under $20,000**
3/24/2025	Petterson Paletta PLC		108.00	**Check Under $20,000**
3/24/2025	Artists Creating Together		1,750.00	**Check Under $20,000**
3/24/2025	THE SALVATION ARMY		1,225.00	**Check Under $20,000**
3/24/2025	Core and Main		22.50	**Check Under $20,000**
3/24/2025	CELLCO PARTNERSHIP		53.47	**Check Under $20,000**
3/24/2025	CELLCO PARTNERSHIP		157.32	**Check Under $20,000**
3/24/2025	AMERICAN HIGHWAY PRODUCTS LTD		572.60	**Check Under $20,000**
3/24/2025	Motorola Solutions,Inc		423.60	**Check Under $20,000**
3/24/2025	UNITED PARCEL SERVICE		23.34	**Check Under $20,000**
3/24/2025	HOEKSTRA TRUCK EQUIP		1,110.00	**Check Under $20,000**
3/24/2025	Overhead Door Co of Grand Rapids Acquisition LLC		2,601.00	**Check Under $20,000**
3/24/2025	CITY OF KENTWOOD		98.30	**Check Under $20,000**
3/24/2025	PRINTING SYSTEMS INC		723.59	**Check Under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

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3/24/2025	KUTSCHES HARDWARE CO	$ 798.49	**Check Under $20,000**
3/24/2025	ETNA SUPPLY CO	724.85	**Check Under $20,000**
3/24/2025	PRIORITY HEALTH	18,322.43	**Check Under $20,000**
3/24/2025	PRIORITY HEALTH	100.00	**Check Under $20,000**
3/24/2025	ENGINEERING SUPPLY CORP	691.28	**Check Under $20,000**
3/24/2025	AUTO FIXIT BODY SHOP INC	461.40	**Check Under $20,000**
3/24/2025	AAA Lead Inspections, Inc.	975.00	**Check Under $20,000**
3/24/2025	VOICES FOR HEALTH INC	321.60	**Check Under $20,000**
3/24/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**Check Under $20,000**
3/24/2025	CITY OF WYOMING	21.06	**Check Under $20,000**
3/24/2025	MENARDS	44.87	**Check Under $20,000**
3/24/2025	GENUINE PARTS CO	206.58	**Check Under $20,000**
3/24/2025	FEDEX	60.58	**Check Under $20,000**
3/24/2025	GIVE 'EM A BRAKE SAFETY	12,450.00	**Check Under $20,000**
3/24/2025	Safeware Inc.	1,410.00	**Check Under $20,000**
3/24/2025	Advanced Computer Technologies, LLC	859.86	**Check Under $20,000**
3/24/2025	Creative Studio Promotions	586.88	**Check Under $20,000**
3/24/2025	Federal Square Building Co. #1, LLC	292.40	**Check Under $20,000**
3/24/2025	Security Incorporated	925.00	**Check Under $20,000**
3/24/2025	61ST DISTRICT COURT	2,865.28	**Check Under $20,000**
3/24/2025	JUSTIN D HOLMES	1,421.24	**Check Under $20,000**
3/24/2025	GRAND RAPIDS HOUSING COMMISSION	154.00	**Check Under $20,000**
3/24/2025	AMANDA ROY	7.00	**Check Under $20,000**
3/24/2025	ANALINA BRUMMEL	6.40	**Check Under $20,000**
3/24/2025	CURTIS ANDREWS	7.40	**Check Under $20,000**
3/24/2025	DESTANIE BOUCHER	6.60	**Check Under $20,000**
3/24/2025	EBONIE ANDREWS	7.40	**Check Under $20,000**
3/24/2025	GEOFFREY BROWN	8.01	**Check Under $20,000**
3/24/2025	JAYCE ECKERT	8.40	**Check Under $20,000**
3/24/2025	KEITH FINKLER	7.40	**Check Under $20,000**
3/24/2025	MARQUESE BRADLEY	6.60	**Check Under $20,000**
3/24/2025	MARY BRANDT	6.60	**Check Under $20,000**
3/24/2025	RYAN MORREN	10.02	**Check Under $20,000**
3/24/2025	SORRELL DEAN	6.20	**Check Under $20,000**
3/24/2025	TAMMARA THOMPSON	6.20	**Check Under $20,000**
3/24/2025	VICTOR OLIVIERI	14.00	**Check Under $20,000**
3/24/2025	MATTHEW S HUTTER	988.33	**Check Under $20,000**
3/24/2025	JOSHUA PHILLIPS	5.00	**Check Under $20,000**
3/24/2025	ROBERT BALLANTYNE	75.00	**Check Under $20,000**
3/24/2025	CORY DEON BIZZELL	25.00	**Check Under $20,000**
3/24/2025	DREW WAGNER	25.00	**Check Under $20,000**
3/24/2025	THERESA KOPP	50.00	**Check Under $20,000**
3/24/2025	CASEY LUKE	3.36	**Check Under $20,000**
3/24/2025	STEPHANIE DOLLY-MCGLOTHIN	100.00	**Check Under $20,000**
3/24/2025	MIRIAM KASHINDI	25.00	**Check Under $20,000**
3/24/2025	MIGUEL RODRIGUEZ	250.00	**Check Under $20,000**
3/24/2025	MILDRED RINEHART	100.00	**Check Under $20,000**
3/24/2025	TONISHA LAURION	140.00	**Check Under $20,000**
3/24/2025	ALPHA MEN'S CENTER	50.00	**Check Under $20,000**
3/24/2025	KIMBERLY HILL	50.00	**Check Under $20,000**
3/24/2025	WILLIAM BYXBE	75.00	**Check Under $20,000**
3/24/2025	CHARLEY WILLIAMS	25.00	**Check Under $20,000**
3/24/2025	JOHNSON KUR	500.00	**Check Under $20,000**
3/24/2025	LiveSpace, LLC	3,664.00	**Check Under $20,000**
3/24/2025	Peterbilt of Michigan, Inc.	353.94	**Check Under $20,000**
3/24/2025	Stuart C. Irby Company	394.24	**Check Under $20,000**
3/24/2025	MacAllister Machinery Co Inc	6,172.60	**Check Under $20,000**
3/24/2025	K&R Truck Sales Inc.	1,464.00	**Check Under $20,000**
3/24/2025	Laser Technology, Inc.	38.00	**Check Under $20,000**
3/24/2025	Applied Maintenance Supplies & Solutions LLC	494.95	**Check Under $20,000**
3/24/2025	The WW Williams CO LLC	1,002.26	**Check Under $20,000**
3/24/2025	Clearwater Analytics, LLC	5,221.87	**Check Under $20,000**
3/24/2025	Corporate Systems, Inc	1,356.00	**Check Under $20,000**
3/24/2025	Kleyn Mobile Repair LLC	3,977.94	**Check Under $20,000**
3/24/2025	Heights Machinery Inc.	1,088.65	**Check Under $20,000**
3/24/2025	shawn m sremba	1,110.00	**Check Under $20,000**
3/24/2025	MACQUEEN EQUIPMENT LLC	7,804.75	**Check Under $20,000**
3/24/2025	Raul Alejandro Velasco	350.00	**Check Under $20,000**
3/24/2025	Advance Local Media LLC	4,287.20	**Check Under $20,000**
3/24/2025	Exotic Rubber & Plastics Corp	521.03	**Check Under $20,000**

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3/24/2025	DLD Environmental Services, Inc.	$	2,444.27	**Check Under $20,000**
3/24/2025	Scotwood Industries LLC		7,104.00	**Check Under $20,000**
3/24/2025	Gregory Lighton		1,800.00	**Check Under $20,000**
3/24/2025	Matthies Enterprises Inc		115.00	**Check Under $20,000**
3/24/2025	Christopher Smith		300.00	**Check Under $20,000**
3/24/2025	Worldwide Interpreters, LLC		230.00	**Check Under $20,000**
3/24/2025	Trevor Currie		171.11	**Check Under $20,000**
3/24/2025	Yunex Corp		1,395.00	**Check Under $20,000**
3/24/2025	RYAN M SPARKS		1,337.52	**Check Under $20,000**
3/24/2025	FBI NATL ACADEMY ASSN MI CHAPTER		3,400.00	**Check Under $20,000**
3/24/2025	NORMAN KENDRICK		108.55	**Check Under $20,000**
3/24/2025	F.M. K9		1,750.00	**Check Under $20,000**
3/24/2025	Northern Trust Investments, Inc.		1,475,808.51	**Check Over $20,000: Pension withheld**
3/24/2025	ACCELA INC		73,615.10	**Check Over $20,000: Software maintenance/support**
3/24/2025	CDW Corporation		57,152.81	**Check Over $20,000: Networking services**
3/24/2025	THIN BLUE LINE OF MICHIGAN		846.74	**EFT Under $20,000**
3/24/2025	A P A G R		5,303.69	**EFT Under $20,000**
3/24/2025	F O P LODGE #97		1,730.00	**EFT Under $20,000**
3/24/2025	G R E I U		18,700.82	**EFT Under $20,000**
3/24/2025	G R FIREFIGHTERS LOCAL 366		12,977.12	**EFT Under $20,000**
3/24/2025	G R M E A		226.50	**EFT Under $20,000**
3/24/2025	G R POLICE OFFICERS ASSOCIATION		9,714.32	**EFT Under $20,000**
3/24/2025	GRAND RAPIDS POLICE COMMAND		666.00	**EFT Under $20,000**
3/24/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION		258.00	**EFT Under $20,000**
3/24/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC		8,702.50	**EFT Under $20,000**
3/24/2025	TEAMSTERS LOCAL 406		289.50	**EFT Under $20,000**
3/24/2025	FIREFIGHTERS MEDICARE SUP FUND		6,500.62	**EFT Under $20,000**
3/24/2025	METLIFE		2,731.91	**EFT Under $20,000**
3/24/2025	Raymond James & Associates Command		997.27	**EFT Under $20,000**
3/24/2025	Raymond James & Associates GRPOA		5,403.46	**EFT Under $20,000**
3/24/2025	Raymond James & Associates Non Union		1,129.44	**EFT Under $20,000**
3/24/2025	Raymond James & Associates GREIU		2,872.47	**EFT Under $20,000**
3/24/2025	Raymond James & Associates APA		1,909.81	**EFT Under $20,000**
3/24/2025	MissionSquare Retirement		10,938.83	**EFT Under $20,000**
3/24/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		4,196.26	**EFT Under $20,000**
3/24/2025	Raymond James & Associates ECO		112.15	**EFT Under $20,000**
3/24/2025	MissionSquare Retirement		16,411.57	**EFT Under $20,000**
3/24/2025	OverDrive, Inc.		18,221.63	**EFT Under $20,000**
3/24/2025	Graybar Electric		433.34	**EFT Under $20,000**
3/24/2025	FREDRICKSON SUPPLY LLC		5,199.17	**EFT Under $20,000**
3/24/2025	CINTAS CORP		541.38	**EFT Under $20,000**
3/24/2025	WW GRAINGER INC		937.64	**EFT Under $20,000**
3/24/2025	SAFETY SERVICES INC		160.00	**EFT Under $20,000**
3/24/2025	ICCF COMMUNITY HOMES		3,063.66	**EFT Under $20,000**
3/24/2025	NYE UNIFORM CO		128.90	**EFT Under $20,000**
3/24/2025	KENT COMMUNICATIONS INC		2,787.75	**EFT Under $20,000**
3/24/2025	WEST MICHIGAN INTERNATIONAL		9.66	**EFT Under $20,000**
3/24/2025	ICE SCULPTURES LTD		7,500.00	**EFT Under $20,000**
3/24/2025	MANAGEMENT BUSINESS SOLUTIONS		10,989.88	**EFT Under $20,000**
3/24/2025	Vos Glass, LLC		591.25	**EFT Under $20,000**
3/24/2025	Ferguson Enterprises		2,706.78	**EFT Under $20,000**
3/24/2025	LINC Up Nonprofit Housing Corporation		4,569.62	**EFT Under $20,000**
3/24/2025	Highstreet IT Solutions, LLC		16,215.10	**EFT Under $20,000**
3/24/2025	Kinexus HR		8,320.00	**EFT Under $20,000**
3/24/2025	WW GRAINGER INC		139.50	**EFTs under $20,000**
3/24/2025	LOWERY CORPORATION		386.58	**EFTs under $20,000**
3/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC		1,526.17	**EFTs under $20,000**
3/24/2025	Dell Marketing LP		2,253.93	**EFTs under $20,000**
3/24/2025	Elwood Staffing		1,212.80	**EFTs under $20,000**
3/24/2025	MANAGEMENT BUSINESS SOLUTIONS		1,599.06	**EFTs under $20,000**
3/24/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC		653.29	**EFTs under $20,000**
3/24/2025	CDW Corporation		3,283.52	**EFTs under $20,000**
3/25/2025	Motorola Solutions,Inc		32,041.50	**Check over $20,000: Two way radio for Kendall Station**
3/25/2025	CONSUMERS ENERGY		47,106.61	**Check over $20,000: Utility payments - various locations**
3/25/2025	DTE ENERGY		30,665.28	**Check over $20,000: Utility payments - various locations**
3/25/2025	BAKER TENT RENTAL		1,375.80	**Check under $20,000**
3/25/2025	EASTPOINTE COMMONS LDHALP I		5,000.00	**Check under $20,000**
3/25/2025	JOSEPH REED		507.15	**Check under $20,000**
3/25/2025	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL		7,000.00	**Check under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

3/25/2025	Meurry Yely Romero Munoz	$ 7,000.00	**Check under $20,000**
3/25/2025	U.S. Digital Response	196.00	**Check under $20,000**
3/25/2025	All Rise for Justice	180.00	**Check under $20,000**
3/25/2025	MoTown Square Limited Dividend Housing Limited Partnership	222,146.65	**EFT over $20,000: Construction Draw #3**
3/25/2025	Jack Doheny Companies, Inc.	1,390.90	**EFTs under $20,000**
3/25/2025	CINTAS CORP	903.05	**EFTs under $20,000**
3/25/2025	LYDEN OIL 1	4,128.30	**EFTs under $20,000**
3/25/2025	WW GRAINGER INC	1,282.90	**EFTs under $20,000**
3/25/2025	PURITY CYLINDER GASES INC	141.60	**EFTs under $20,000**
3/25/2025	NEALS AUTOMOTIVE PARTS INC	735.01	**EFTs under $20,000**
3/25/2025	KENT RUBBER SUPPLY	106.21	**EFTs under $20,000**
3/25/2025	DON LEE DISTRIBUTOR INC	787.65	**EFTs under $20,000**
3/25/2025	HYDRO CHEM SYSTEMS INC	1,080.75	**EFTs under $20,000**
3/25/2025	THE KENDALL GROUP INC	3,285.00	**EFTs under $20,000**
3/25/2025	KENT COMMUNICATIONS INC	9,354.10	**EFTs under $20,000**
3/25/2025	RW MERCER 1	1,490.00	**EFTs under $20,000**
3/25/2025	BAZEN ELECTRIC	1,489.38	**EFTs under $20,000**
3/25/2025	HURST INC	2,969.01	**EFTs under $20,000**
3/25/2025	Truck & Trailer Specialties	6,246.80	**EFTs under $20,000**
3/25/2025	LOWERY CORPORATION	1,370.10	**EFTs under $20,000**
3/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,364.78	**EFTs under $20,000**
3/25/2025	Dell Marketing LP	3,525.00	**EFTs under $20,000**
3/25/2025	Elwood Staffing	13,025.98	**EFTs under $20,000**
3/25/2025	Alliance Beverage Distributing LLC	418.80	**EFTs under $20,000**
3/25/2025	ICE SCULPTURES LTD	14,000.00	**EFTs under $20,000**
3/25/2025	RIVERBEND BODY SHOP INC	55.00	**EFTs under $20,000**
3/25/2025	JOMAR QSUB INC	5,277.97	**EFTs under $20,000**
3/25/2025	P.I.E. Management, L.L.C.	5,039.72	**EFTs under $20,000**
3/25/2025	Severance Electric Co., Inc.	145.00	**EFTs under $20,000**
3/25/2025	ACO Inc	193.33	**EFTs under $20,000**
3/25/2025	WMJ Services LLC	991.49	**EFTs under $20,000**
3/25/2025	Creative Financial Staffing, LLC	5,088.74	**EFTs under $20,000**
3/25/2025	The Goodyear Tire & Rubber Company	112.00	**EFTs under $20,000**
3/25/2025	BVB Process Automation & Controls Inc.	2,125.00	**EFTs under $20,000**
3/25/2025	Guidehouse Inc.	1,444.00	**EFTs under $20,000**
3/25/2025	Michigan Afterschool Partnership	630.00	**EFTs under $20,000**
3/25/2025	HESCO Group, LLC	12,729.17	**EFTs under $20,000**
3/25/2025	Jason Fulton	832.00	**EFTs under $20,000**
3/25/2025	FIDELITY LANGUAGE RESOURCES LLC	1,592.50	**EFTs under $20,000**
3/25/2025	Graybar Electric	2,115.00	**EFTs under $20,000**
3/25/2025	WW GRAINGER INC	2,239.20	**EFTs under $20,000**
3/25/2025	SAFETY SERVICES INC	1,430.00	**EFTs under $20,000**
3/25/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,044.50	**EFTs under $20,000**
3/25/2025	NYE UNIFORM CO	63.99	**EFTs under $20,000**
3/25/2025	THE KENDALL GROUP INC	428.12	**EFTs under $20,000**
3/25/2025	KENT COMMUNICATIONS INC	1,018.46	**EFTs under $20,000**
3/25/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	4,000.00	**EFTs under $20,000**
3/25/2025	LOWERY CORPORATION	1,670.52	**EFTs under $20,000**
3/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	8.68	**EFTs under $20,000**
3/25/2025	Dell Marketing LP	2,273.84	**EFTs under $20,000**
3/25/2025	Elwood Staffing	14,201.86	**EFTs under $20,000**
3/25/2025	MYDATT SERVICE INC	8,910.77	**EFTs under $20,000**
3/25/2025	BLUE CROSS BLUE SHIELD OF MICH	355.60	**EFTs under $20,000**
3/25/2025	THE KENDALL GROUP INC	1,071.34	**EFTs under $20,000**
3/25/2025	Flowbird America Inc	3,219.57	**EFTs under $20,000**
3/25/2025	IRS Federal 941 Taxes	989,356.17	**Payroll**
3/25/2025	US BANK-Water Sewer Jr. Lien Monthly Debt Svc	1,061,051.48	**Debt Payment**
3/26/2025	County of Kent	86,340.51	**Check over $20,000: JAG grant - Neighborhood-based Public Safety & Em. Comm.**
3/26/2025	GR-KC CONVENTION/ARENA AUTHORITY	207,978.46	**Check over $20,000: Area 2 Operating Agreement - April 2025**
3/26/2025	HEALTHY HOMES COALITION W MI	5,340.47	**Check under $20,000**
3/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	174.30	**Check under $20,000**
3/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	330.00	**Check under $20,000**
3/26/2025	PRIORITY HEALTH MANAGED BENEFITS INC	411,875.72	**EFT over $20,000: Check request claims 03.21.25**
3/26/2025	CDW Corporation	30,314.71	**EFT over $20,000: Microsoft Azure FY25**
3/26/2025	VeracityRx, LLC	156,252.21	**EFT over $20,000: DisclosedRx Claims 03.08.25-03.14.25**
3/26/2025	CINTAS CORP	56.65	**EFTs under $20,000**
3/26/2025	GEOTECH INC	442.87	**EFTs under $20,000**

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3/26/2025	HURST INC	$ 4,377.40	**EFTs under $20,000**
3/26/2025	P.I.E. Management, L.L.C.	10,020.40	**EFTs under $20,000**
3/26/2025	OTIS ELEVATOR COMPANY	386.25	**EFTs under $20,000**
3/26/2025	ACO Inc	74.93	**EFTs under $20,000**
3/26/2025	Mobility Development Operations, LLC	8,418.63	**EFTs under $20,000**
3/27/2025	KARIN KOHN	17.05	**Check under $20,000**
3/27/2025	SANDRA BEAHAN	12.88	**Check under $20,000**
3/27/2025	SHAWNA CINDER	12.56	**Check under $20,000**
3/27/2025	SHELLEY LYNGKLIP	13.65	**Check under $20,000**
3/27/2025	STEPHANIE THOLE	13.05	**Check under $20,000**
3/27/2025	PassportParking, Inc.	22,466.42	**Check over $20,000: Audio/Video production services**
3/27/2025	Construction Allies in Action	20,000.00	**Check over $20,000: Audio/Video production services**
3/27/2025	KENT COUNTY ASSESSOR'S ASSOCIATION	375.00	**Check under $20,000**
3/27/2025	PLUMBING INSPECTORS ASSN OF MI	300.00	**Check under $20,000**
3/27/2025	JOHN GLOBENSKY	136.80	**Check under $20,000**
3/27/2025	FREDRICKSON SUPPLY LLC	11,849.15	**EFTs under $20,000**
3/27/2025	CINTAS CORP	2,375.53	**EFTs under $20,000**
3/27/2025	WW GRAINGER INC	3,175.48	**EFTs under $20,000**
3/27/2025	SAFETY SERVICES INC	912.24	**EFTs under $20,000**
3/27/2025	SA MORMAN & CO	4,310.00	**EFTs under $20,000**
3/27/2025	SOIL AND MATERIALS ENGINEERS, INC.	12,031.16	**EFTs under $20,000**
3/27/2025	MATERIALS TESTING CONSULTANTS	12,515.00	**EFTs under $20,000**
3/27/2025	VALLEY TRUCK PARTS	610.75	**EFTs under $20,000**
3/27/2025	NYE UNIFORM CO	466.58	**EFTs under $20,000**
3/27/2025	THE KENDALL GROUP INC	539.70	**EFTs under $20,000**
3/27/2025	KENT COMMUNICATIONS INC	1,052.66	**EFTs under $20,000**
3/27/2025	HURST INC	4,931.46	**EFTs under $20,000**
3/27/2025	KALAMAZOO SANITARY SUPPLY LLC	1,505.85	**EFTs under $20,000**
3/27/2025	LOWERY CORPORATION	162.34	**EFTs under $20,000**
3/27/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	10,841.43	**EFTs under $20,000**
3/27/2025	SOUTH WEST AREA NEIGHBORS	1,773.72	**EFTs under $20,000**
3/27/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	195.00	**EFTs under $20,000**
3/27/2025	INTEGRITY BUSINESS SOLUTIONS LLC	288.87	**EFTs under $20,000**
3/27/2025	Fastenal (MIGR1)	588.06	**EFTs under $20,000**
3/27/2025	NETVANTAGE	1,500.00	**EFTs under $20,000**
3/27/2025	Dell Marketing LP	965.97	**EFTs under $20,000**
3/27/2025	HARRINGTON IND PLASTICS INC	496.44	**EFTs under $20,000**
3/27/2025	KWM Acquisition. LLC	453.26	**EFTs under $20,000**
3/27/2025	MANAGEMENT BUSINESS SOLUTIONS	5,741.14	**EFTs under $20,000**
3/27/2025	KATERBERG VERHAGE	386.00	**EFTs under $20,000**
3/27/2025	Source One Imaging	1,645.00	**EFTs under $20,000**
3/27/2025	P.I.E. Management, L.L.C.	17,614.19	**EFTs under $20,000**
3/27/2025	OTIS ELEVATOR COMPANY	391.09	**EFTs under $20,000**
3/27/2025	SmithGroup, Inc.	12,210.50	**EFTs under $20,000**
3/27/2025	ACO Inc	859.78	**EFTs under $20,000**
3/27/2025	Lydia Writes Good LLC	1,250.00	**EFTs under $20,000**
3/27/2025	Baker & Taylor LLC	9,888.28	**EFTs under $20,000**
3/27/2025	VeracityRx, LLC	13,309.11	**EFTs under $20,000**
3/27/2025	ESI Legacy Holdco, Inc.	5,385.52	**EFTs under $20,000**
3/27/2025	Specialized Computer Solutions Incorporated	4,725.00	**EFTs under $20,000**
3/27/2025	Forensic Fluids Laboratories, Inc.	4,900.00	**EFTs under $20,000**
3/27/2025	FCPA Holdings, LLC	1,335.75	**EFTs under $20,000**
3/27/2025	Howmedics Osteonics	2,478.50	**EFTs under $20,000**
3/28/2025	CITY OF WYOMING	57,254.93	**BIOS over $20,000**
3/28/2025	BOSTON SQUARE LOCK & KEY INC	63.45	**Check under $20,000**
3/28/2025	John N Campbell MD PC	280.00	**Check under $20,000**
3/28/2025	Core and Main	28,682.28	**Check over $20,000: Mueller drilling machine**
3/28/2025	ADVANCED HYDROVAC INC	1,230.00	**Check under $20,000**
3/28/2025	US SECURITY ASSOC INC	18,006.77	**Check under $20,000**
3/28/2025	QUILL CORPORATION	533.65	**Check under $20,000**
3/28/2025	PREIN & NEWHOF INC	48,047.55	**Check over $20,000: Construction consulting - various projects**
3/28/2025	WEBB CHEMICAL SVC CORP	8,685.18	**Check under $20,000**
3/28/2025	CASCADE ENGINEERING INC	24,211.58	**Check over $20,000: Refuse cart program software**
3/28/2025	HISPANIC CENTER OF W MICH	2,690.00	**Check under $20,000**
3/28/2025	ROCKFORD CONSTRUCTION CO	148,650.28	**Check over $20,000: General construction - Lyon Sq. from Grand River to Monroe**
3/28/2025	MI PAVEMENT MARKINGS LLC	43,923.00	**Check over $20,000: Pavement marking services**
3/28/2025	61ST DISTRICT COURT	29,306.96	**Check over $20,000: Diagnostic reagents and tests**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

3/28/2025	DARREN SCHNICHELS	$ 11.44	**Check under $20,000**
3/28/2025	JASON BURNS	12.40	**Check under $20,000**
3/28/2025	KEN CLARK	12.00	**Check under $20,000**
3/28/2025	RODNEY BEAN	12.07	**Check under $20,000**
3/28/2025	Ricoh USA, INC	10,910.56	**Check under $20,000**
3/28/2025	Abatement & Demolition Services	118,339.00	**Check over $20,000: General construction - Scribner asbestos**
3/28/2025	AJM Packaging Corporation	30,420.00	**Check over $20,000: Multiwall paper bags**
3/28/2025	Gray Quarter, Inc.	1,890.00	**Check under $20,000**
3/28/2025	ElectroCycle, Inc.	40.00	**Check under $20,000**
3/28/2025	LaFontaine DCJR of Lansing Inc	45,944.00	**Check over $20,000: Replacement vehicle for ESD**
3/28/2025	Backstage Library Works, Inc.	21,188.16	**Check over $20,000: Inventory services**
3/28/2025	241 State Street LLC	23,122.85	**Check over $20,000: Rental space for 245 State St.**
3/28/2025	Everlasting Green Plantscape LLC	230.00	**Check under $20,000**
3/28/2025	CITY OF GRAND RAPIDS TREASURER	40.00	**Check under $20,000**
3/28/2025	KENT COUNTY ASSESSOR'S ASSOCIATION	1,200.00	**Check under $20,000**
3/28/2025	CODE OFFICIALS CONFERENCE OF MI	285.00	**Check under $20,000**
3/28/2025	MICHAEL SOWLE	311.30	**Check under $20,000**
3/28/2025	SARAH RAINERO	464.55	**Check under $20,000**
3/28/2025	All Rise for Justice	795.00	**Check under $20,000**
3/28/2025	STATE OF MICHIGAN	992,788.04	**Check over $20,000: General construction - MDOT various projects**
3/28/2025	CITY OF GRAND RAPIDS TREASURER	375.00	**Check under $20,000**
3/28/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	172.50	**Check under $20,000**
3/28/2025	ANNE VANDERWOUDE	7.00	**Check under $20,000**
3/28/2025	SPARTAN NASH	15.00	**Check under $20,000**
3/28/2025	KARYN FERRICK	270.05	**Check under $20,000**
3/28/2025	GRPM LLC	34.02	**Check under $20,000**
3/28/2025	Kelly Cramer	27.04	**Check under $20,000**
3/28/2025	JENNIFER BARTLESON AND ROBERT BARTLESON	1,000.00	**Check under $20,000**
3/28/2025	FRANKLIN HOLWERDA CO	357,994.00	**EFT over $20,000: Grit tank at WRRF - Phase 2**
3/28/2025	PROGRESSIVE ARCHITECTURE	51,544.71	**EFT over $20,000: Construction consulting - Lyon Sq. from Grand River to Monroe**
3/28/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	20,254.26	**EFT over $20,000: Construction consulting - various projects**
3/28/2025	MOORE & BRUGGINK INC	48,110.10	**EFT over $20,000: Construction consulting - various projects**
3/28/2025	MCDONALD PLUMBING INC	38,303.00	**EFT over $20,000: Maintenance and repair, water system, main and svc lines - various projects**
3/28/2025	BAZEN ELECTRIC	20,459.82	**EFT over $20,000: General construction - various projects**
3/28/2025	KATERBERG VERHAGE	86,944.74	**EFT over $20,000: General construction - Grand River from Blue Bdg to Louis**
3/28/2025	WEST MICHIGAN INTERNATIONAL	303,487.78	**EFT over $20,000: Replacement of vehicles (dump trucks, cab, and chassis, etc.)**
3/28/2025	Elwood Staffing	29,050.20	**EFT over $20,000: Temporary staffing services**
3/28/2025	All City Management Services Inc	26,274.35	**EFT over $20,000: Crossing guard services**
3/28/2025	Grand Rapids Community Foundation	166,311.66	**EFT over $20,000: Distribution of affordable housing payments to affordable housing fund**
3/28/2025	RAM Construction Services of Michigan, Inc	41,234.00	**EFT over $20,000: General construction - Lagrave, Bridge & Chester Fire Stations**
3/28/2025	Severance Electric Co., Inc.	20,247.50	**EFT over $20,000: Construction electrical services, lines, and signal work**
3/28/2025	CDW Corporation	42,352.99	**EFT over $20,000: Annual support software maintenance - Trend Micro antivirus**
3/28/2025	Highstreet IT Solutions, LLC	52,000.00	**EFT over $20,000: Software consulting - invoice monthly status reporting**
3/28/2025	Clark Construction Company	3,667,250.48	**EFT over $20,000: General construction - Scribner**
3/28/2025	USALCO, LLC.	11,472.90	**EFTs under $20,000**
3/28/2025	FREDRICKSON SUPPLY LLC	6,950.00	**EFTs under $20,000**
3/28/2025	CINTAS CORP	15.50	**EFTs under $20,000**
3/28/2025	WW GRAINGER INC	623.49	**EFTs under $20,000**
3/28/2025	SAFETY SERVICES INC	877.76	**EFTs under $20,000**
3/28/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	94.50	**EFTs under $20,000**
3/28/2025	NYE UNIFORM CO	784.78	**EFTs under $20,000**
3/28/2025	THE KENDALL GROUP INC	718.94	**EFTs under $20,000**
3/28/2025	J & H OIL CO	93.96	**EFTs under $20,000**
3/28/2025	HURST INC	1,086.46	**EFTs under $20,000**
3/28/2025	KEMIRA WATER SOLUTIONS INC	11,408.22	**EFTs under $20,000**
3/28/2025	Dell Marketing LP	298.68	**EFTs under $20,000**
3/28/2025	Elwood Staffing	8,595.68	**EFTs under $20,000**
3/28/2025	Republic Services	2,737.99	**EFTs under $20,000**
3/28/2025	MANAGEMENT BUSINESS SOLUTIONS	2,689.68	**EFTs under $20,000**
3/28/2025	P.I.E. Management, L.L.C.	6,299.82	**EFTs under $20,000**
3/28/2025	ACO Inc	18.36	**EFTs under $20,000**
3/28/2025	CDW Corporation	3,849.21	**EFTs under $20,000**

City of Grand Rapids

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3/28/2025	Kathryn Catlin	$ 155.90	**EFTs under $20,000**
3/31/2025	CONSUMERS ENERGY	27,148.28	**Check over $20,000: Utility payments - various locations**
3/31/2025	WEBB CHEMICAL SVC CORP	8,703.48	**Check under $20,000**
3/31/2025	THE GRAND RAPIDS TIMES	1,116.00	**Check under $20,000**
3/31/2025	MICHIGAN PIPE & VALVE-GR, INC.	3,516.58	**Check under $20,000**
3/31/2025	61ST DISTRICT COURT	37,091.76	**Check over $20,000: MDCGP grant; diagnostic reagents and tests**
3/31/2025	MCGRAW CONSTRUCTION INC	32,000.00	**Check over $20,000: General construction - City/County Complex**
3/31/2025	TERRENCE BRISTOL	25.00	**Check under $20,000**
3/31/2025	Source One Environmental LLC	990.00	**Check under $20,000**
3/31/2025	Denali Water Solutions, LLC	47,665.03	**Check over $20,000: Compost operations & mgmt svcs**
3/31/2025	New AnswerNet Inc	1,858.75	**Check under $20,000**
3/31/2025	Superior Groundcover Inc.	27,320.00	**Check over $20,000: Playground wood chips and bark - various locations**
3/31/2025	VEGA Americas Inc.	492.94	**Check under $20,000**
3/31/2025	ElectroCycle, Inc.	20.00	**Check under $20,000**
3/31/2025	Grand Rapids Irish Cultural Committee Inc	582.55	**Check under $20,000**
3/31/2025	ESEQUIEL BENAVIDES	150.00	**Check under $20,000**
3/31/2025	STATE OF MICHIGAN	3,909.12	**Check under $20,000**
3/31/2025	O'HARROW CONSTRUCTION CO	5,572.50	**Check under $20,000**
3/31/2025	Twins Investments, LLC	3,500.00	**Check under $20,000**
3/31/2025	EV CONSTRUCTION CO	24,420.00	**EFT over $20,000: General construction - phosphorus recovery at WRRF**
3/31/2025	STRAIN ELECTRIC CO	20,473.24	**EFT over $20,000: Construction - Fulton and Carlton / Kalamazoo and Langley**
3/31/2025	MCDONALD PLUMBING INC	41,641.00	**EFT over $20,000: Maintenance and repair, water system, main and svc lines - various projects**
3/31/2025	Ferguson Enterprises	32,494.73	**EFT over $20,000: Pipe repair, hydrants (parts), shaft couplings, meter fittings, etc.**
3/31/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	55.00	**EFTs under $20,000**
3/31/2025	OverDrive, Inc.	8,141.96	**EFTs under $20,000**
3/31/2025	FIDELITY LANGUAGE RESOURCES LLC	1,625.00	**EFTs under $20,000**
3/31/2025	Graybar Electric	151.70	**EFTs under $20,000**
3/31/2025	FREDRICKSON SUPPLY LLC	2,685.00	**EFTs under $20,000**
3/31/2025	CINTAS CORP	881.51	**EFTs under $20,000**
3/31/2025	WW GRAINGER INC	19.32	**EFTs under $20,000**
3/31/2025	MIDWEST TAPE LLC	2,200.32	**EFTs under $20,000**
3/31/2025	PURITY CYLINDER GASES INC	69.39	**EFTs under $20,000**
3/31/2025	SAFETY SERVICES INC	591.98	**EFTs under $20,000**
3/31/2025	SOIL AND MATERIALS ENGINEERS, INC.	2,912.23	**EFTs under $20,000**
3/31/2025	MCDONALD PLUMBING INC	7,325.00	**EFTs under $20,000**
3/31/2025	THE KENDALL GROUP INC	3,271.33	**EFTs under $20,000**
3/31/2025	HURST INC	1,395.38	**EFTs under $20,000**
3/31/2025	KALAMAZOO SANITARY SUPPLY LLC	31.95	**EFTs under $20,000**
3/31/2025	INTEGRITY BUSINESS SOLUTIONS LLC	678.41	**EFTs under $20,000**
3/31/2025	ROBERT A BROENE	1,870.00	**EFTs under $20,000**
3/31/2025	Fastenal (MIGR1)	247.98	**EFTs under $20,000**
3/31/2025	MANAGEMENT BUSINESS SOLUTIONS	1,660.04	**EFTs under $20,000**
3/31/2025	ACO Inc	545.07	**EFTs under $20,000**
3/31/2025	CDW Corporation	4,241.25	**EFTs under $20,000**
3/31/2025	Baker & Taylor LLC	13,026.94	**EFTs under $20,000**
3/31/2025	Rapid Financial Solutions LLC	1,662.55	**EFTs under $20,000**
3/31/2025	GR City Withholding Pmt	870,559.22	**Payroll**
3/31/2025	Walker withholding pmt	1,652.46	**EFTs under $20,000 - Payroll**
4/1/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	500.00	**Check under $20,000**
4/1/2025	ACENTEK	37.55	**Check under $20,000**
4/1/2025	CONSUMERS ENERGY	31,989.25	**Check over $20,000: Utility payments - various locations**
4/1/2025	AMERICAN HOIST AIR & LUBE	716.00	**Check under $20,000**
4/1/2025	Source One Environmental LLC	1,082.81	**Check under $20,000**
4/1/2025	Integrated Architecture LLC	191,475.41	**Check over $20,000: Construction consulting - Kendall Fire Station**
4/1/2025	Jody Schaendorf	8,100.00	**Check under $20,000**
4/1/2025	Mint Green Group USA Inc	2,358.62	**Check under $20,000**
4/1/2025	STANDARD LIFE AND ACCIDENT	330.00	**Check under $20,000**
4/1/2025	OCS Inc	2,641.10	**Check under $20,000**
4/1/2025	J & H OIL CO	25,982.28	**EFT over $20,000: Gasoline - automotive**
4/1/2025	Dell Marketing LP	24,634.80	**EFT over $20,000: Dell computer equipment**
4/1/2025	PRIORITY HEALTH MANAGED BENEFITS INC	612,629.96	**EFT over $20,000: Check request claims 03.28.25**
4/1/2025	VeracityRx, LLC	166,433.07	**EFT over $20,000: DisclosedRx Claims 03.15.25-03.21.25**
4/1/2025	CHARLES F. BOEKELOO, P.C.	4,050.00	**EFTs under $20,000**
4/1/2025	USALCO, LLC.	5,681.49	**EFTs under $20,000**

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4/1/2025	Graybar Electric	$ 5.67	**EFTs under $20,000**
4/1/2025	CINTAS CORP	103.23	**EFTs under $20,000**
4/1/2025	WW GRAINGER INC	236.08	**EFTs under $20,000**
4/1/2025	SAFETY SERVICES INC	878.00	**EFTs under $20,000**
4/1/2025	TONY BETTEN FORD INC	467.21	**EFTs under $20,000**
4/1/2025	PROGRESSIVE ARCHITECTURE	8,122.50	**EFTs under $20,000**
4/1/2025	MOORE & BRUGGINK INC	10,242.58	**EFTs under $20,000**
4/1/2025	THE KENDALL GROUP INC	95.34	**EFTs under $20,000**
4/1/2025	J & H OIL CO	2,458.02	**EFTs under $20,000**
4/1/2025	KENT COMMUNICATIONS INC	3,836.36	**EFTs under $20,000**
4/1/2025	BAZEN ELECTRIC	262.72	**EFTs under $20,000**
4/1/2025	KALAMAZOO SANITARY SUPPLY LLC	40.93	**EFTs under $20,000**
4/1/2025	INTEGRITY BUSINESS SOLUTIONS LLC	39.81	**EFTs under $20,000**
4/1/2025	Site Design Solutions, LLC	14,460.00	**EFTs under $20,000**
4/1/2025	Sytsma Law, PLC	5,096.25	**EFTs under $20,000**
4/1/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	364.65	**EFTs under $20,000**
4/1/2025	LINC Up Nonprofit Housing Corporation	16,011.05	**EFTs under $20,000**
4/1/2025	John Thomas Stecco	8,370.00	**EFTs under $20,000**
4/1/2025	ACO Inc	4,013.30	**EFTs under $20,000**
4/1/2025	James Forrest Hughes	450.00	**EFTs under $20,000**
4/1/2025	Creative Financial Staffing, LLC	1,173.00	**EFTs under $20,000**
4/1/2025	Lisa M Cooper	1,000.00	**EFTs under $20,000**
4/1/2025	Edgar Omar Arredondo	3,543.25	**EFTs under $20,000**
4/1/2025	Fuel Physical Therapy & Sports Performance, LLC	1,715.00	**EFTs under $20,000**
4/1/2025	Heartside Business Association Incorporated	6,000.00	**EFTs under $20,000**
4/1/2025	Brianna Garrett	450.00	**EFTs under $20,000**
4/1/2025	Bank of NY-Water Sewer Monthly Debt Svc	2,707,459.77	**Debt Payment**
4/1/2025	Bank of New York - GRBA 2020A	105,275.00	**Debt Payment**
4/1/2025	Bank of New York - GRBA 2020B	56,195.25	**Debt Payment**
4/1/2025	US Bank - 2016 LTGO Refunding Bonds	173,525.00	**Debt Payment**
4/1/2025	Huntington Bank - Capitol Improvement Bonds (Parks)	558,827.79	**Debt Payment**
4/1/2025	Huntington Bank - Capitol Improvement Bonds (Amp & Scribner)	3,849,250.00	**Debt Payment**
4/1/2025	Huntington Bank - 2023 LTGO (Lyon Sq.)	219,700.00	**Debt Payment**
4/1/2025	Huntington Bank - 2021 Capital Improvement Bonds	121,194.38	**Debt Payment**
4/1/2025	Huntington Bank - 2018 Capital Improvement Bonds	174,075.00	**Debt Payment**
4/1/2025	Huntington Bank - 2016 Capitol Improvement Bonds	2,023,750.00	**Debt Payment**
4/2/2025	CONSUMERS ENERGY	1,681.52	**Check under $20,000**
4/2/2025	BUILDERS UNLIMITED INC	23,126.00	**Check over $20,000: Lead - 138 Fitzhugh SE**
4/2/2025	DTE ENERGY	1,592.66	**Check under $20,000**
4/2/2025	COCA COLA ENTERPRISES INC	360.24	**Check under $20,000**
4/2/2025	Grand Rapids Running Tours	250.00	**Check under $20,000**
4/2/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	22,711.97	**Check over $20,000: Corewell Health Tyto Clinic Devices**
4/2/2025	Weller Auto Parts Inc.	236.32	**Check under $20,000**
4/2/2025	Integrated Architecture LLC	23,220.73	**Check over $20,000: Construction consulting - Sullivan Field**
4/2/2025	Micandy Garden Greenhouses, Inc.	6,000.00	**Check under $20,000**
4/2/2025	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	42.00	**Check under $20,000**
4/2/2025	Abatement & Demolition Services	206,690.00	**Check over $20,000: General construction - Scribner asbestos**
4/2/2025	Metro FiberNet, LLC	530.02	**Check under $20,000**
4/2/2025	Grand Rapids Nehemiah Project	4,914.00	**Check under $20,000**
4/2/2025	A Glimpse of Africa	10,000.00	**Check under $20,000**
4/2/2025	Field & Fire Cafe LLC	131.00	**Check under $20,000**
4/2/2025	Superior Groundcover Inc.	29,000.00	**Check over $20,000: Playground wood chips and bark - various locations**
4/2/2025	Raul Alejandro Velasco	450.00	**Check under $20,000**
4/2/2025	Hoekstra Companies LLC	291.76	**Check under $20,000**
4/2/2025	Brightly Software, Inc.	44,029.81	**Check over $20,000: Software maintenance and work order solution**
4/2/2025	Patrick Robert Schmidt	200.00	**Check under $20,000**
4/2/2025	HANC Wealth Management	300.00	**Check under $20,000**
4/2/2025	STATE OF MICHIGAN	280.02	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE	269.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE	231.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**

City of Grand Rapids

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4/2/2025	PRIORITY HEALTH INSURANCE	$	225.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		208.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		117.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		117.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		183.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		210.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		172.50	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		225.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		345.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		117.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		129.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		165.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		174.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		172.50	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		225.00	**Check under $20,000**
4/2/2025	PRIORITY HEALTH INSURANCE		125.00	**Check under $20,000**
4/2/2025	LERETA		22,078.91	**Check over $20,000: Tax refund**
4/2/2025	TRANSAMERICA LIFE INSURANCE CO		330.00	**Check under $20,000**
4/2/2025	422 COLLEGE AVE LLC		20.00	**Check under $20,000**
4/2/2025	616 RENTALS LLC		240.54	**Check under $20,000**
4/2/2025	BRIDGESTONE PROPERTY MANAGEMENT		3,508.59	**Check under $20,000**
4/2/2025	DONNA FOODY		74.15	**Check under $20,000**
4/2/2025	EBMP2 LLC		90.00	**Check under $20,000**
4/2/2025	ELEANOR BROWN		38.77	**Check under $20,000**
4/2/2025	GREGORY C GERDES		121.20	**Check under $20,000**
4/2/2025	JESS HELMUS		33.13	**Check under $20,000**
4/2/2025	JUDITH A JOHNSON		208.44	**Check under $20,000**
4/2/2025	K&K INVESTORS LLC		105.00	**Check under $20,000**
4/2/2025	KIMBREL LLC		12.23	**Check under $20,000**
4/2/2025	MICHELLE B WYNNE		154.01	**Check under $20,000**
4/2/2025	NORTH CENTRAL AREA CREDIT UNION		279.24	**Check under $20,000**
4/2/2025	RH2103 LLC		5.20	**Check under $20,000**
4/2/2025	RHONDA C HENDRIX		100.00	**Check under $20,000**
4/2/2025	RLC REALTY HOLDING INC		50.11	**Check under $20,000**
4/2/2025	ROCKFORD CONSTRUCTION CO		5,137.26	**Check under $20,000**
4/2/2025	RYAN LLC		20.47	**Check under $20,000**
4/2/2025	STEPHEN FRYKHOLM		98.65	**Check under $20,000**
4/2/2025	THELMA SIMS		12.33	**Check under $20,000**
4/2/2025	TIMOTHY BRACEY		23.94	**Check under $20,000**
4/2/2025	NAGEL CONSTRUCTION INC		27,100.00	**EFT over $20,000: General construction - UIC Island & ADA Rmps**
4/2/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		21,614.74	**EFT over $20,000: Construction consulting - Grand River Walkway and MLK/Eastern Business Dst. Project**
4/2/2025	DIVERSCO CONSTRUCTION CO INC		113,653.29	**EFT over $20,000: General construction - various projects**
4/2/2025	RK Davis, Inc.		129,862.37	**EFT over $20,000: General construction - Franklin Pump Station**
4/2/2025	VeracityRx, LLC		470,937.60	**EFT over $20,000: DisclosedRx claims 03.01.25-03.07.25 / 03.22.25-03.28.25**
4/3/2025	CITY OF GRAND RAPIDS TREASURER		74,994.28	**BIOS over $20,000**
4/3/2025	DHE PLUMBING AND MECHANICAL		29,200.00	**BIOS over $20,000**
4/3/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO		261.62	**Check under $20,000**
4/3/2025	US SECURITY ASSOC INC		19,522.73	**Check under $20,000**
4/3/2025	DIGILUBE SYSTEMS INC		959.76	**Check under $20,000**
4/3/2025	AMERICAN HIGHWAY PRODUCTS LTD		704.04	**Check under $20,000**
4/3/2025	ULINE INC		649.15	**Check under $20,000**
4/3/2025	CONSUMERS ENERGY		1,777.91	**Check under $20,000**
4/3/2025	CONSUMERS ENERGY		34.11	**Check under $20,000**
4/3/2025	GRAND RAPIDS BAR ASSN		1,162.50	**Check under $20,000**
4/3/2025	MERLE BOES INC		200.00	**Check under $20,000**
4/3/2025	DTE ENERGY		1,756.00	**Check under $20,000**
4/3/2025	COUNTY OF KENT		142,638.89	**Check over $20,000: Communications systems; office space rental**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		2,668.02	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		1,029.95	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		619.99	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		1,893.06	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		183.47	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		47.40	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		1,033.07	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA		448.75	**Check under $20,000**

City of Grand Rapids

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4/3/2025	FIRST NATIONAL BANK OF OMAHA	$ 335.88	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA	349.97	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA	4,786.02	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA	3,174.43	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA	1,291.49	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA	2,922.29	**Check under $20,000**
4/3/2025	FIRST NATIONAL BANK OF OMAHA	1,612.19	**Check under $20,000**
4/3/2025	Sherry L. Batzer	472.50	**Check under $20,000**
4/3/2025	AARON OOSTVEEN	18.95	**Check under $20,000**
4/3/2025	ALYSSA TWYMAN	16.88	**Check under $20,000**
4/3/2025	CHERI LAPALM	1.10	**Check under $20,000**
4/3/2025	CHRISTINA NELSON	14.39	**Check under $20,000**
4/3/2025	COLIN SCHIEFLER	16.92	**Check under $20,000**
4/3/2025	DAWN DEJONGE	20.73	**Check under $20,000**
4/3/2025	HYUN PAK	18.08	**Check under $20,000**
4/3/2025	JAMES KENYON	8.55	**Check under $20,000**
4/3/2025	KATHLEEN SCHIPPER	19.37	**Check under $20,000**
4/3/2025	KELLI GUNN	11.15	**Check under $20,000**
4/3/2025	KENDALL BECK	20.44	**Check under $20,000**
4/3/2025	LATOYIA DUKES	12.21	**Check under $20,000**
4/3/2025	LEANNE VANDERHOONING	11.59	**Check under $20,000**
4/3/2025	NATHAN HOEKSTRA	21.72	**Check under $20,000**
4/3/2025	NOELL ENGBERS	18.10	**Check under $20,000**
4/3/2025	TRACIE CHAPIN	18.35	**Check under $20,000**
4/3/2025	WINNIE BRINKS	9.23	**Check under $20,000**
4/3/2025	TREEWORKS INC	1,880.00	**Check under $20,000**
4/3/2025	ERIN EVENHOUSE	467.76	**Check under $20,000**
4/3/2025	Bridge and Turner, L.L.C.	24,030.00	**Check over $20,000: Incubator Business Support: Cellar Bird Books LLC**
4/3/2025	ChemScan, Inc.	1,389.40	**Check under $20,000**
4/3/2025	Grand Rapids Nehemiah Project	3,682.80	**Check under $20,000**
4/3/2025	ElectroCycle, Inc.	100.00	**Check under $20,000**
4/3/2025	SSH Portfolio I TRS Holding LLC	8,427.96	**Check under $20,000**
4/3/2025	Dylan J Agner	140.00	**Check under $20,000**
4/3/2025	Bludot Technologies Inc.	1,872.00	**Check under $20,000**
4/3/2025	The Candied Yam	1,268.65	**Check under $20,000**
4/3/2025	GRAND RAPIDS COMMUNITY COLLEGE	118.97	**Check under $20,000**
4/3/2025	GRAND RAPIDS PUBLIC SCHOOLS	562.77	**Check under $20,000**
4/3/2025	CORELOGIC	1,294.24	**Check under $20,000**
4/3/2025	COUNTY OF KENT	3,519.06	**Check under $20,000**
4/3/2025	INTERURBAN TRANSIT PARTNERSHIP	97.95	**Check under $20,000**
4/3/2025	KENT INTERMEDIATE SCHL DIST	379.13	**Check under $20,000**
4/3/2025	LEVI BOLDT	1,780.44	**Check under $20,000**
4/3/2025	AURELIA BECKER	317.71	**Check under $20,000**
4/3/2025	James Crabbs	69.30	**Check under $20,000**
4/3/2025	Graybar Electric	4,505.69	**EFTs under $20,000**
4/3/2025	Grand Rapids Public Museum	547.08	**EFTs under $20,000**
4/3/2025	CINTAS CORP	1,157.54	**EFTs under $20,000**
4/3/2025	WW GRAINGER INC	469.59	**EFTs under $20,000**
4/3/2025	PURITY CYLINDER GASES INC	40.05	**EFTs under $20,000**
4/3/2025	SAFETY SERVICES INC	737.46	**EFTs under $20,000**
4/3/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	358.95	**EFTs under $20,000**
4/3/2025	HYDRO CHEM SYSTEMS INC	37.64	**EFTs under $20,000**
4/3/2025	NYE UNIFORM CO	3,836.15	**EFTs under $20,000**
4/3/2025	THE KENDALL GROUP INC	934.96	**EFTs under $20,000**
4/3/2025	J & H OIL CO	5,930.85	**EFTs under $20,000**
4/3/2025	GREENMARK EQUIPMENT INC	649.87	**EFTs under $20,000**
4/3/2025	HURST INC	11,985.56	**EFTs under $20,000**
4/3/2025	KALAMAZOO SANITARY SUPPLY LLC	2,777.50	**EFTs under $20,000**
4/3/2025	LOWERY CORPORATION	520.81	**EFTs under $20,000**
4/3/2025	WINDER POLICE EQUIP INC	2,711.90	**EFTs under $20,000**
4/3/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFTs under $20,000**
4/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	828.52	**EFTs under $20,000**
4/3/2025	Fastenal (MIGR1)	661.25	**EFTs under $20,000**
4/3/2025	Dell Marketing LP	6,563.95	**EFTs under $20,000**
4/3/2025	WEST MICHIGAN INTERNATIONAL	8,802.39	**EFTs under $20,000**
4/3/2025	MYDATT SERVICE INC	3,529.90	**EFTs under $20,000**
4/3/2025	MANAGEMENT BUSINESS SOLUTIONS	2,292.67	**EFTs under $20,000**
4/3/2025	THE KENDALL GROUP INC	190.57	**EFTs under $20,000**
4/3/2025	Robert W Dixon III	1,755.00	**EFTs under $20,000**

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4/3/2025	Bryan Esler Photo, Inc.	$ 6,222.75	**EFTs under $20,000**
4/3/2025	Ferguson Enterprises	15,275.72	**EFTs under $20,000**
4/3/2025	Josh Leffingwell, LLC	3,000.00	**EFTs under $20,000**
4/3/2025	Law Office of Denise M. Buswa, PLLC	11,711.25	**EFTs under $20,000**
4/3/2025	Trace Analytical Labatories Inc LLC	8,127.50	**EFTs under $20,000**
4/3/2025	ACO Inc	186.22	**EFTs under $20,000**
4/3/2025	Daniel Nathen Martindale	15,896.25	**EFTs under $20,000**
4/3/2025	The Goodyear Tire & Rubber Company	119.94	**EFTs under $20,000**
4/3/2025	Kristen Walenta	10,901.25	**EFTs under $20,000**
4/3/2025	BRIK PLUMBING LLC	2,950.00	**EFTs under $20,000**
4/3/2025	ESI Legacy Holdco, Inc.	3,270.00	**EFTs under $20,000**
4/4/2025	PRIORITY HEALTH INSURANCE	60,559.83	**Check over $20,000: Health/Hospitalization (including dental and visual ins.)**
4/4/2025	Vision Service Plan	1,114.89	**Check under $20,000**
4/4/2025	FILEONQ, INC	1,800.00	**Check under $20,000**
4/4/2025	Wright Express Financial Services Corporation	409.81	**Check under $20,000**
4/4/2025	CROP MARKS INC.	700.00	**Check under $20,000**
4/4/2025	Core and Main	294.25	**Check under $20,000**
4/4/2025	MSC INDUSTRIAL SUPPLY CO INC	92.00	**Check under $20,000**
4/4/2025	SHERWIN WILLIAMS CO	124.23	**Check under $20,000**
4/4/2025	UNITED PARCEL SERVICE	115.18	**Check under $20,000**
4/4/2025	QUILL CORPORATION	187.26	**Check under $20,000**
4/4/2025	ULINE INC	3,740.46	**Check under $20,000**
4/4/2025	CONSUMERS ENERGY	36,436.23	**Check over $20,000: Utility payments - various locations**
4/4/2025	HUBBELL, ROTH & CLARK INC	23,206.54	**Check over $20,000: Construction consulting - various projects**
4/4/2025	DICKINSON WRIGHT PLLC	3,512.00	**Check under $20,000**
4/4/2025	GR WILBERT BURIAL VAULT CO	1,541.00	**Check under $20,000**
4/4/2025	Overhead Door Co of Grand Rapids Acquisition LLC	3,000.00	**Check under $20,000**
4/4/2025	Delta Dental of Michigan	3,952.38	**Check under $20,000**
4/4/2025	TENDER LAWN CARE, INC.	1,880.00	**Check under $20,000**
4/4/2025	DTE ENERGY	11,850.42	**Check under $20,000**
4/4/2025	MI PAVEMENT MARKINGS LLC	738.50	**Check under $20,000**
4/4/2025	MENARDS	418.36	**Check under $20,000**
4/4/2025	Hamlett Environmental Technologies 1	2,720.00	**Check under $20,000**
4/4/2025	Universal Sign, Inc.	94,735.00	**Check over $20,000: Universal sign system**
4/4/2025	LiveSpace, LLC	14,397.35	**Check under $20,000**
4/4/2025	Ricoh USA, INC	424.74	**Check under $20,000**
4/4/2025	MacAllister Machinery Co Inc	375.00	**Check under $20,000**
4/4/2025	Midwest Tree & Landscape LLC	11,838.00	**Check under $20,000**
4/4/2025	Grand Rapids Kids LC	4,130.00	**Check under $20,000**
4/4/2025	Waste Management of Michigan	489.24	**Check under $20,000**
4/4/2025	Grand Rapids Nehemiah Project	720.00	**Check under $20,000**
4/4/2025	Vulcan Inc.	987.34	**Check under $20,000**
4/4/2025	Imperial Dade	351.11	**Check under $20,000**
4/4/2025	SPS Pro Plumbing	8,935.80	**Check under $20,000**
4/4/2025	David Kettler	1,550.00	**Check under $20,000**
4/4/2025	Bekins, Inc.	399.00	**Check under $20,000**
4/4/2025	Yunex Corp	3,457.50	**Check under $20,000**
4/4/2025	Rebecca Rodriguez	500.00	**Check under $20,000**
4/4/2025	STATE OF MICHIGAN	267,290.56	**Check over $20,000: General construction - various projects**
4/4/2025	AMERICAN FIDELITY ASSURANCE CO	5,803.28	**Check under $20,000**
4/4/2025	AMERICAN FIDELITY ASSURANCE CO	11,450.19	**Check under $20,000**
4/4/2025	POLICE & FIREMENS INSURANCE ASSN	1,601.22	**Check under $20,000**
4/4/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check under $20,000**
4/4/2025	BRETT N RODGERS TRUSTEE	770.64	**Check under $20,000**
4/4/2025	G R P D DISPATCH UNION	649.25	**Check under $20,000**
4/4/2025	UNITED WAY OF KENT COUNTY	118.00	**Check under $20,000**
4/4/2025	OneAmerica Inc.	22,209.66	**Check over $20,000: 457 & Roth**
4/4/2025	ROOSEN VARCHETTI & OLIVIER	197.94	**Check under $20,000**
4/4/2025	MONTANA CSED	306.72	**Check under $20,000**
4/4/2025	Velo Associates PLC	178.53	**Check under $20,000**
4/4/2025	MERS OF MICHIGAN	133,114.10	**EFT over $20,000: Employee contributions**
4/4/2025	MissionSquare Retirement	258,675.59	**EFT over $20,000: VantagePoint 401ADC**
4/4/2025	MissionSquare Retirement	101,859.13	**EFT over $20,000: 457 & Roth**
4/4/2025	MYDATT SERVICE INC	86,979.63	**EFT over $20,000: DID Ambassador Program - March 2025**
4/7/2025	STATE OF MICHIGAN	715.85	**Check under $20,000**
4/7/2025	SOCIAL SECURITY ADMINISTRATION	50.00	**Check under $20,000**
4/7/2025	PROGRESSIVE INSURANCE	50.00	**Check under $20,000**
4/7/2025	FireService Management, LLC	122.50	**Check under $20,000**

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4/7/2025	John N Campbell MD PC	$ 191.00	**Check under $20,000**
4/7/2025	US SECURITY ASSOC INC	8,905.13	**Check under $20,000**
4/7/2025	INTERNATIONAL CODE COUNCIL INC	3,552.00	**Check under $20,000**
4/7/2025	CONSUMERS ENERGY	931.00	**Check under $20,000**
4/7/2025	CONSUMERS ENERGY	1,304.48	**Check under $20,000**
4/7/2025	S-F ELECTRONIC SUPPLY INC	499.00	**Check under $20,000**
4/7/2025	CRESTON NEIGHBORHOOD ASSN	40.00	**Check under $20,000**
4/7/2025	Interphase Office Interiors, Inc.	612.76	**Check under $20,000**
4/7/2025	GR CENTRAL IRON & STEEL CORP	280.00	**Check under $20,000**
4/7/2025	DTE ENERGY	1,258.49	**Check under $20,000**
4/7/2025	DTE ENERGY	338.27	**Check under $20,000**
4/7/2025	AUTO FIXIT BODY SHOP INC	1,505.00	**Check under $20,000**
4/7/2025	HACH 1	524.52	**Check under $20,000**
4/7/2025	GENUINE PARTS CO	220.78	**Check under $20,000**
4/7/2025	INGRAM LIBRARY SERVICES	2,122.76	**Check under $20,000**
4/7/2025	COOPERATIVE PERSONNEL SERVICES	3,421.60	**Check under $20,000**
4/7/2025	MICROGENICS CORP	6,950.18	**Check under $20,000**
4/7/2025	Advanced Computer Technologies, LLC	1,415.07	**Check under $20,000**
4/7/2025	CARLA HEAVILON	13.92	**Check under $20,000**
4/7/2025	KATHARYN SIMONS	5.87	**Check under $20,000**
4/7/2025	Amy Schmidt	38.47	**Check under $20,000**
4/7/2025	Elizabeth Swain	328.45	**Check under $20,000**
4/7/2025	Fred Sauer	94.44	**Check under $20,000**
4/7/2025	Gladis Mendez	66.12	**Check under $20,000**
4/7/2025	Hesron Nsabimana	23.77	**Check under $20,000**
4/7/2025	James Koepsell	12.75	**Check under $20,000**
4/7/2025	Juanita Chilton	12.74	**Check under $20,000**
4/7/2025	Judy Jorgenson	516.85	**Check under $20,000**
4/7/2025	Nancy Holst	50.00	**Check under $20,000**
4/7/2025	KEITH ERIC VANDERZYL	14.04	**Check under $20,000**
4/7/2025	ANNE TACCOLINI	50.00	**Check under $20,000**
4/7/2025	LISA M NEDWICK	300.30	**Check under $20,000**
4/7/2025	ROMOND CROW	25.00	**Check under $20,000**
4/7/2025	MATTHEW MEDENDORP	25.00	**Check under $20,000**
4/7/2025	JOSE OROZCO	55.00	**Check under $20,000**
4/7/2025	TERWELL STARR	100.00	**Check under $20,000**
4/7/2025	AT & T	2,680.85	**Check under $20,000**
4/7/2025	AT & T	3,717.16	**Check under $20,000**
4/7/2025	MARK HOEKSTRA	20.00	**Check under $20,000**
4/7/2025	AURA MAZARIEGOS	50.00	**Check under $20,000**
4/7/2025	LUCAS REUL	228.90	**Check under $20,000**
4/7/2025	ANA ORTIZ MARIN	17.50	**Check under $20,000**
4/7/2025	IVAN CAMARILLO	223.30	**Check under $20,000**
4/7/2025	KELLEN UZARSKI	153.30	**Check under $20,000**
4/7/2025	JULIET GOODRICH	50.00	**Check under $20,000**
4/7/2025	PIA LU	69.58	**Check under $20,000**
4/7/2025	On Duty Gear, LLC	995.00	**Check under $20,000**
4/7/2025	NATHAN MEYER	565.74	**Check under $20,000**
4/7/2025	BORGMAN FORD SALES INC	841.11	**Check under $20,000**
4/7/2025	Applied Maintenance Supplies & Solutions LLC	1,414.59	**Check under $20,000**
4/7/2025	Carahsoft Technology Corp	3,258.00	**Check under $20,000**
4/7/2025	Kleyn Mobile Repair LLC	36,933.27	**Check over $20,000: Truck maintenance and repair**
4/7/2025	CE Competitive Edge, LLC	522.66	**Check under $20,000**
4/7/2025	ElectroCycle, Inc.	200.00	**Check under $20,000**
4/7/2025	Exotic Rubber & Plastics Corp	529.37	**Check under $20,000**
4/7/2025	ICOR Technology Inc.	215,660.00	**Check over $20,000: Belts, cases, holsters, scabbards, etc.**
4/7/2025	All-Lift Soulutions, LLC	780.00	**Check under $20,000**
4/7/2025	Stillwater Homes, LLC	10,000.00	**Check under $20,000**
4/7/2025	WAYNE JERNBERG	112.70	**Check under $20,000**
4/7/2025	CITY OF GRAND RAPIDS TREASURER	168.40	**Check under $20,000**
4/7/2025	Consumers Energy	8,459.80	**Check under $20,000**
4/7/2025	Aria Show Technology & Service, LLC	5,905.08	**Check under $20,000**
4/7/2025	COREWELL HEALTH	3,060.06	**Check under $20,000**
4/7/2025	ST MARY'S HEALTH SERVICES	173.25	**Check under $20,000**
4/7/2025	ST MARY'S HEALTH SERVICES	39.85	**Check under $20,000**
4/7/2025	ST MARY'S HEALTH SERVICES	1,241.80	**Check under $20,000**
4/7/2025	ST MARY'S HEALTH SERVICES	2,789.77	**Check under $20,000**
4/7/2025	STATE OF MICHIGAN	79,252.48	**Check over $20,000: General construction - MDOT various projects**
4/7/2025	TRAVIS A MILLNER	75.00	**Check under $20,000**

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Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

4/7/2025	UNITED HEALTHCARE INSURANCE CO	$	300.00	**Check under $20,000**
4/7/2025	BLUE CROSS OF CALIFORNIA		450.00	**Check under $20,000**
4/7/2025	CITY OF GRAND RAPIDS TREASURER		7,333.18	**Check under $20,000**
4/7/2025	PRIORITY HEALTH INSURANCE		177.00	**Check under $20,000**
4/7/2025	PRIORITY HEALTH INSURANCE		225.00	**Check under $20,000**
4/7/2025	PRIORITY HEALTH INSURANCE		172.50	**Check under $20,000**
4/7/2025	PRIORITY HEALTH INSURANCE		117.00	**Check under $20,000**
4/7/2025	PRIORITY HEALTH INSURANCE		117.00	**Check under $20,000**
4/7/2025	PRIORITY HEALTH INSURANCE		345.00	**Check under $20,000**
4/7/2025	OAM SURGERY CENTER AT MIDTOWNE LLC		3,233.24	**Check under $20,000**
4/7/2025	OAM SURGERY CENTER AT MIDTOWNE LLC		8,354.67	**Check under $20,000**
4/7/2025	SONUS HEARING		130.00	**Check under $20,000**
4/7/2025	GRAND RIVER EMERGENCY MED GRP		190.92	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		292.12	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		513.09	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		1,880.86	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		380.72	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		395.48	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		1,904.76	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		2,560.71	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		1,882.77	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		471.94	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		1,944.57	**Check under $20,000**
4/7/2025	MED-1 Leonard, LLC		995.94	**Check under $20,000**
4/7/2025	MANAGEABILITY INC		1,150.00	**Check under $20,000**
4/7/2025	ALTERNATIVE SAFETY & TESTING		1,025.00	**Check under $20,000**
4/7/2025	MARY FREE BED HOSPITAL		437.87	**Check under $20,000**
4/7/2025	Anesthesia Medical Consultants, PC		604.80	**Check under $20,000**
4/7/2025	Hickey Combs PLC		546.00	**Check under $20,000**
4/7/2025	Seeds of Promise		287.98	**Check under $20,000**
4/7/2025	KENT RADIOLOGY PC		103.52	**Check under $20,000**
4/7/2025	METROPOLITAN HOSPITAL		1,500.54	**Check under $20,000**
4/7/2025	ORTHOPAEDIC ASSOC OF GR PC		210.44	**Check under $20,000**
4/7/2025	ORTHOPAEDIC ASSOC OF GR PC		121.80	**Check under $20,000**
4/7/2025	ORTHOPAEDIC ASSOC OF GR PC		2,983.31	**Check under $20,000**
4/7/2025	CUSH & CUSH LLC		5.97	**Check under $20,000**
4/7/2025	M&M BAKERY LLC		19.24	**Check under $20,000**
4/7/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC		254.64	**Check under $20,000**
4/7/2025	Grand Rapids Surgical Suites, PLLC		4,898.61	**Check under $20,000**
4/7/2025	Adva Holdings, LLC		166.30	**Check under $20,000**
4/7/2025	Adva Holdings, LLC		170.41	**Check under $20,000**
4/7/2025	Adva Holdings, LLC		1,740.98	**Check under $20,000**
4/7/2025	ALIGNNETWORKS, INC.		1,251.86	**Check under $20,000**
4/7/2025	ALIGNNETWORKS, INC.		1,685.08	**Check under $20,000**
4/7/2025	ALIGNNETWORKS, INC.		304.65	**Check under $20,000**
4/7/2025	ALIGNNETWORKS, INC.		270.14	**Check under $20,000**
4/7/2025	MedRisk HoldCo, LLC		1,215.93	**Check under $20,000**
4/7/2025	MedRisk HoldCo, LLC		234.10	**Check under $20,000**
4/7/2025	MedRisk HoldCo, LLC		894.48	**Check under $20,000**
4/7/2025	MedRisk HoldCo, LLC		1,332.68	**Check under $20,000**
4/7/2025	MRO Corporation		43.21	**Check under $20,000**
4/7/2025	Northern Trust Investments, Inc.		1,453,677.24	**EFT over $20,000: Employee pension withheld**
4/7/2025	DWELLING PLACE OF GRAND RAPIDS NPHC		23,026.00	**EFT over $20,000: Incubator Business Support: NIDO Collective LLC**
4/7/2025	US SIGNAL 1 LLC		71,016.82	**EFT over $20,000: Application, infrastructure, hosting and clouding computing**
4/7/2025	KENT COUNTY CMH AUTHORITY		29,524.77	**EFT over $20,000: HOT team services**
4/7/2025	WELL HOUSE		59,871.23	**EFT over $20,000: 512 Highland - Construction draw #4**
4/7/2025	Mel Trotter Ministries		80,000.00	**EFT over $20,000: 1828 Stafford Ave. SW (Mel Trotter Ministries) - Construction draw**
4/7/2025	RK Davis, Inc.		38,833.26	**EFT over $20,000: Energy Mgmt Engineering - Caledonia Pump Station**
4/7/2025	THIN BLUE LINE OF MICHIGAN		844.24	**EFTs under $20,000**
4/7/2025	A P A G R		5,338.52	**EFTs under $20,000**
4/7/2025	F O P LODGE #97		1,724.00	**EFTs under $20,000**
4/7/2025	G R E I U		18,495.73	**EFTs under $20,000**
4/7/2025	G R FIREFIGHTERS LOCAL 366		12,800.96	**EFTs under $20,000**
4/7/2025	G R M E A		220.50	**EFTs under $20,000**
4/7/2025	G R POLICE OFFICERS ASSOCIATION		9,714.32	**EFTs under $20,000**
4/7/2025	GRAND RAPIDS POLICE COMMAND		666.00	**EFTs under $20,000**

City of Grand Rapids

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4/7/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	$ 256.00	**EFTs under $20,000**
4/7/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	8,641.00	**EFTs under $20,000**
4/7/2025	TEAMSTERS LOCAL 406	289.50	**EFTs under $20,000**
4/7/2025	FIREFIGHTERS MEDICARE SUP FUND	6,364.84	**EFTs under $20,000**
4/7/2025	METLIFE	2,747.36	**EFTs under $20,000**
4/7/2025	Raymond James & Associates Command	849.30	**EFTs under $20,000**
4/7/2025	Raymond James & Associates GRPOA	5,153.59	**EFTs under $20,000**
4/7/2025	Raymond James & Associates Non Union	1,128.62	**EFTs under $20,000**
4/7/2025	Raymond James & Associates GREIU	2,890.18	**EFTs under $20,000**
4/7/2025	Raymond James & Associates APA	1,884.29	**EFTs under $20,000**
4/7/2025	MissionSquare Retirement	10,938.83	**EFTs under $20,000**
4/7/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,138.64	**EFTs under $20,000**
4/7/2025	Raymond James & Associates ECO	93.33	**EFTs under $20,000**
4/7/2025	MissionSquare Retirement	15,466.96	**EFTs under $20,000**
4/7/2025	Jack Doheny Companies, Inc.	164.88	**EFTs under $20,000**
4/7/2025	CINTAS CORP	681.50	**EFTs under $20,000**
4/7/2025	WW GRAINGER INC	2,729.82	**EFTs under $20,000**
4/7/2025	SAFETY SERVICES INC	192.00	**EFTs under $20,000**
4/7/2025	PROGRESSIVE ARCHITECTURE	373.75	**EFTs under $20,000**
4/7/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	362.73	**EFTs under $20,000**
4/7/2025	MOORE & BRUGGINK INC	17,214.10	**EFTs under $20,000**
4/7/2025	NYE UNIFORM CO	1,363.07	**EFTs under $20,000**
4/7/2025	THE KENDALL GROUP INC	6,728.57	**EFTs under $20,000**
4/7/2025	BAZEN ELECTRIC	1,425.25	**EFTs under $20,000**
4/7/2025	GEOTECH INC	12,267.35	**EFTs under $20,000**
4/7/2025	GREENMARK EQUIPMENT INC	911.93	**EFTs under $20,000**
4/7/2025	HURST INC	496.91	**EFTs under $20,000**
4/7/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	95.00	**EFTs under $20,000**
4/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,034.37	**EFTs under $20,000**
4/7/2025	Fastenal (MIGR1)	1,817.90	**EFTs under $20,000**
4/7/2025	Dell Marketing LP	1,496.99	**EFTs under $20,000**
4/7/2025	Site Design Solutions, LLC	16,587.00	**EFTs under $20,000**
4/7/2025	KATERBERG VERHAGE	193.00	**EFTs under $20,000**
4/7/2025	THE KENDALL GROUP INC	397.28	**EFTs under $20,000**
4/7/2025	P.I.E. Management, L.L.C.	10,923.23	**EFTs under $20,000**
4/7/2025	CDW Corporation	1,141.97	**EFTs under $20,000**
4/7/2025	Samsara Networks Inc.	2,704.80	**EFTs under $20,000**
4/7/2025	Kinexus HR	3,200.00	**EFTs under $20,000**
4/8/2025	STATE OF MICHIGAN	1,220.00	**Check under $20,000**
4/8/2025	STATE OF MICHIGAN	293.55	**Check under $20,000**
4/8/2025	STATE OF MICHIGAN	50.00	**Check under $20,000**
4/8/2025	STATE OF MICHIGAN	25.00	**Check under $20,000**
4/8/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	2,645.02	**Check under $20,000**
4/8/2025	NEXT STEP OF WEST MICHIGAN	3,023.00	**Check under $20,000**
4/8/2025	Staples Contract and Commercial Inc.	66.78	**Check under $20,000**
4/8/2025	KELLY SCOFIELD BREWSTER	800.00	**Check under $20,000**
4/8/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	2,300.00	**Check under $20,000**
4/8/2025	PLANTE & MORAN, PLLC	8,388.00	**Check under $20,000**
4/8/2025	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	75.00	**Check under $20,000**
4/8/2025	Morbark LLC	97.89	**Check under $20,000**
4/8/2025	JKG INC	45.21	**Check under $20,000**
4/8/2025	US SECURITY ASSOC INC	3,428.07	**Check under $20,000**
4/8/2025	CELLCO PARTNERSHIP	5,264.92	**Check under $20,000**
4/8/2025	CELLCO PARTNERSHIP	1,239.38	**Check under $20,000**
4/8/2025	Artcraft & Foremost, Inc	325.28	**Check under $20,000**
4/8/2025	CONSUMERS ENERGY	1,190.06	**Check under $20,000**
4/8/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check under $20,000**
4/8/2025	HUBBELL, ROTH & CLARK INC	815.55	**Check under $20,000**
4/8/2025	DICKINSON WRIGHT PLLC	594.00	**Check under $20,000**
4/8/2025	KENNEDY INDUSTRIES INC	1,612.25	**Check under $20,000**
4/8/2025	HOEKSTRA TRUCK EQUIP	1,668.40	**Check under $20,000**
4/8/2025	Overhead Door Co of Grand Rapids Acquisition LLC	8,673.28	**Check under $20,000**
4/8/2025	Delta Dental of Michigan	330,543.47	**Check over $20,000: Check request claims 02.01.25-02.28.25 / 03.01.25-03.31.25**
4/8/2025	ENGINEERED PROTECTION SYS INC	98.37	**Check under $20,000**

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4/8/2025	TERMINAL SUPPLY CO	$	211.63	**Check under $20,000**
4/8/2025	S-F ELECTRONIC SUPPLY INC		29.94	**Check under $20,000**
4/8/2025	RHD INC		1,124.68	**Check under $20,000**
4/8/2025	WESTERN MICHIGAN FLEET PARTS		408.87	**Check under $20,000**
4/8/2025	ETNA SUPPLY CO		460.50	**Check under $20,000**
4/8/2025	Modern I.S. Service Inc		47.39	**Check under $20,000**
4/8/2025	HOME REPAIR SERVICES		12,172.56	**Check under $20,000**
4/8/2025	KENT COUNTY EMERGENCY		809.26	**Check under $20,000**
4/8/2025	Midwest Safety Products		104.16	**Check under $20,000**
4/8/2025	ALGER HEIGHTS BUSINESS ASSN		10,000.00	**Check under $20,000**
4/8/2025	THE DERK PIETER CO		20.15	**Check under $20,000**
4/8/2025	AUTO FIXIT BODY SHOP INC		2,164.58	**Check under $20,000**
4/8/2025	SOPER & ASSOCIATES LLC		2,500.00	**Check under $20,000**
4/8/2025	MICHIGAN URBAN SEARCH AND RESCUE TRAININ		8,125.00	**Check under $20,000**
4/8/2025	VERMEER OF MICHIGAN INC		330.70	**Check under $20,000**
4/8/2025	Michigan State Police		300.00	**Check under $20,000**
4/8/2025	Michigan State Police		300.00	**Check under $20,000**
4/8/2025	COUNTY OF KENT		700.63	**Check under $20,000**
4/8/2025	FIRST NATIONAL BANK OF OMAHA		2,255.49	**Check under $20,000**
4/8/2025	COOPERATIVE PERSONNEL SERVICES		493.90	**Check under $20,000**
4/8/2025	FEDEX		60.68	**Check under $20,000**
4/8/2025	AT & T MOBILITY		39.99	**Check under $20,000**
4/8/2025	Catering by Martha's		366.64	**Check under $20,000**
4/8/2025	Datatel Communications Inc		1,786.20	**Check under $20,000**
4/8/2025	CRESTON BUSINESS ASSOCIATION		100.00	**Check under $20,000**
4/8/2025	GreatAmerica Financial Services Corp		383.20	**Check under $20,000**
4/8/2025	Federal Square Building Co. #1, LLC		7,257.48	**Check under $20,000**
4/8/2025	Curtis Laundry and Dry Cleaners, Inc.		781.90	**Check under $20,000**
4/8/2025	Answer United		63.09	**Check under $20,000**
4/8/2025	DTE ENERGY		416.29	**Check under $20,000**
4/8/2025	McAlvey Merchant & Associates		5,500.00	**Check under $20,000**
4/8/2025	ANGELA EMBREE		16.40	**Check under $20,000**
4/8/2025	DOLORES MARIN		525.00	**Check under $20,000**
4/8/2025	AARON ENGELBERT		25.00	**Check under $20,000**
4/8/2025	JAVIER ORNELAS		45.95	**Check under $20,000**
4/8/2025	AMANDA WEST		45.95	**Check under $20,000**
4/8/2025	VILLA MARIA RETIREMENT COMMUNITY		100.00	**Check under $20,000**
4/8/2025	MARC ANDREW RASMUSSEN		100.00	**Check under $20,000**
4/8/2025	Universal Sign, Inc.		126,634.12	**Check over $20,000: General construction - Gov. Center Ramp wayfinding**
4/8/2025	Source One Environmental LLC		13,370.85	**Check under $20,000**
4/8/2025	Presidio Holdings Inc		15,792.86	**Check under $20,000**
4/8/2025	Comm on Accred for Law Enforcement Agencies		3,385.00	**Check under $20,000**
4/8/2025	Kent Power Equipment		1,065.08	**Check under $20,000**
4/8/2025	BORGMAN FORD SALES INC		8,995.99	**Check under $20,000**
4/8/2025	MacAllister Machinery Co Inc		2,365.00	**Check under $20,000**
4/8/2025	Midwest Tree & Landscape LLC		4,746.00	**Check under $20,000**
4/8/2025	Applied Maintenance Supplies & Solutions LLC		840.39	**Check under $20,000**
4/8/2025	Proteus Innovative Technologies		3,600.00	**Check under $20,000**
4/8/2025	Fire Pros, LLC		1,405.10	**Check under $20,000**
4/8/2025	The Diatribe Inc		104,500.00	**Check over $20,000: LBRF for The Emory (2040 Division)**
4/8/2025	West Michigan Forest Products LLC		5,990.00	**Check under $20,000**
4/8/2025	Vital Records Holdings LLC		1,798.50	**Check under $20,000**
4/8/2025	Littlefoot Coffee Roasters		170.75	**Check under $20,000**
4/8/2025	Language Line Services, Inc.		678.63	**Check under $20,000**
4/8/2025	Integral Partners LLC		36,303.90	**Check over $20,000: Construction consulting - various projects**
4/8/2025	Judicial Services Group, Ltd		310.00	**Check under $20,000**
4/8/2025	Kleyn Mobile Repair LLC		5,046.19	**Check under $20,000**
4/8/2025	Spartan Innovations, L3C		149,316.00	**Check over $20,000: Economic development - domestic & foreign**
4/8/2025	Shannon Mack		1,500.00	**Check under $20,000**
4/8/2025	Metrics Reporting, Inc.		3,621.00	**Check under $20,000**
4/8/2025	Meurry Yely Romero Munoz		1,333.33	**Check under $20,000**
4/8/2025	CE Competitive Edge, LLC		652.23	**Check under $20,000**
4/8/2025	JACO Civil Process, Inc.		5,800.00	**Check under $20,000**
4/8/2025	MACQUEEN EQUIPMENT LLC		12,935.84	**Check under $20,000**
4/8/2025	Lawson Products, Inc.		405.77	**Check under $20,000**
4/8/2025	Anthony P Lubenow		200.00	**Check under $20,000**
4/8/2025	Worksighted, Inc.		2,773.80	**Check under $20,000**

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4/8/2025	Ed Dreslinski Consulting, Inc	$ 845.00	**Check under $20,000**
4/8/2025	Playcore Group, Inc & Subsidiaries	10,790.92	**Check under $20,000**
4/8/2025	ADS LLC	34,700.00	**Check over $20,000: Flow monitoring - DAAS**
4/8/2025	Exotic Rubber & Plastics Corp	168.93	**Check under $20,000**
4/8/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	750.00	**Check under $20,000**
4/8/2025	EM Services, LLC	152,774.28	**Check over $20,000: Smoke Alarm Kidde**
4/8/2025	Kyle Dobrowolski	100.00	**Check under $20,000**
4/8/2025	Savannah Greenert	100.00	**Check under $20,000**
4/8/2025	Matthies Enterprises Inc	27,277.00	**Check over $20,000: Towing Services**
4/8/2025	Moore Iacofano Goltsman, Inc.	26,975.60	**Check over $20,000: Public art consulting**
4/8/2025	A Mother's Touch	500.00	**Check under $20,000**
4/8/2025	Milburn Holdings LLC	24,681.00	**Check over $20,000: Incubator Business Support: Rewind Vintage**
4/8/2025	Steven Swanson	325.00	**Check under $20,000**
4/8/2025	City Barbeque Holdings, LLC	462.69	**Check under $20,000**
4/8/2025	Mary DeYoung	10,714.50	**Check under $20,000**
4/8/2025	AE Betancourt, LLC	2,500.00	**Check under $20,000**
4/8/2025	Caila Ferro	2,485.00	**Check under $20,000**
4/8/2025	Canine Tactical Operations & Consulting	1,400.00	**Check under $20,000**
4/8/2025	Laura M Chivis Scott	17,750.00	**Check under $20,000**
4/8/2025	The Charles Machine Works	145.19	**Check under $20,000**
4/8/2025	SCOTT L SMITH	30.00	**Check under $20,000**
4/8/2025	STATE OF MICHIGAN	94,225.65	**Check over $20,000: Fee transaction**
4/8/2025	DANIEL TABER	1,051.21	**Check under $20,000**
4/8/2025	WILLIAM HORDYK	293.70	**Check under $20,000**
4/8/2025	COUNTY OF KENT	7,546.00	**Check under $20,000**
4/8/2025	JARED M GRABINSKI	79.60	**Check under $20,000**
4/8/2025	KEVIN CARPENTER	119.00	**Check under $20,000**
4/8/2025	HENRY MCCULLOUGH JR	2,110.26	**Check under $20,000**
4/8/2025	SCOTT KLOSKA	239.47	**Check under $20,000**
4/8/2025	TYLER RHODES SMITH	825.69	**Check under $20,000**
4/8/2025	SARAH NAWROCKI	105.07	**Check under $20,000**
4/8/2025	TRAVIS MATHIS	154.00	**Check under $20,000**
4/8/2025	JEFFREY BENTUM	190.00	**Check under $20,000**
4/8/2025	JACKIE TRIPP	211.23	**Check under $20,000**
4/8/2025	SHAWANNEST PONCIL	98.00	**Check under $20,000**
4/8/2025	ISAIAS ESPARZA	915.80	**Check under $20,000**
4/8/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check under $20,000**
4/8/2025	CITY OF GRAND RAPIDS TREASURER	70.30	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	300.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	220.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	228.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	147.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	147.00	**Check under $20,000**
4/8/2025	PRIORITY HEALTH INSURANCE	165.00	**Check under $20,000**
4/8/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check under $20,000**
4/8/2025	KIMBERLY HALL	158.20	**Check under $20,000**
4/8/2025	EV CONSTRUCTION CO	264,948.00	**EFT over $20,000: General construction - various fire station doors; LMFP piping replacememt**
4/8/2025	STRAIN ELECTRIC CO	61,769.00	**EFT over $20,000: General construction - various projects**
4/8/2025	PROGRESSIVE ARCHITECTURE	311,214.21	**EFT over $20,000: Construction consulting - Gov. Center Ramp Wayfinding; Belknap Park Griff's Icehouse**
4/8/2025	WYOMING EXCAVATORS INC	476,618.50	**EFT over $20,000: General construction - Boston-Fuller to Plymouth**
4/8/2025	BAZEN ELECTRIC	30,009.72	**EFT over $20,000: Wiring and other electrical maintenance and repair svcs; general construction;**
4/8/2025	DIVERSCO CONSTRUCTION CO INC	54,759.00	**EFT over $20,000: General construction - water system improvements various locations**
4/8/2025	LODESTAR CONSTRUCTION INC	278,844.30	**EFT over $20,000: General construction - roto/resurfacing**
4/8/2025	US SIGNAL 1 LLC	22,491.88	**EFT over $20,000: IaaS, Baas, DR per Service Schedules and SOWs**
4/8/2025	WEST MICHIGAN INTERNATIONAL	299,417.41	**EFT over $20,000: Truck maintenance and repair**
4/8/2025	Start Garden Inc.	160,356.00	**EFT over $20,000: Economic development - domestic & foreign**
4/8/2025	PRIORITY HEALTH MANAGED BENEFITS INC	502,943.43	**EFT over $20,000: Check request claims 04.04.25**
4/8/2025	Dewpoint Inc.	356,677.50	**EFT over $20,000: Computer management services**
4/8/2025	Flowbird America Inc	33,216.00	**EFT over $20,000: Parking meters and area control equipment - monthly data and operational cost**
4/8/2025	MHPN Preservation Investments I LLC	500,000.00	**EFT over $20,000: LBRF for 974 Front**
4/8/2025	Marywood Motherhouse LLC	397,500.00	**EFT over $20,000: Academy Manor RAP 1.0 Grant**

City of Grand Rapids

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4/8/2025	LUNGHAMER FORD OF OWOSSO LLC	$ 31,140.00	**EFT over $20,000: FY24 Engineering - MiDeal Planned Vehicle Replacement**
4/8/2025	Highstreet IT Solutions, LLC	116,500.00	**EFT over $20,000: Computer software consulting - Finance UAT completed**
4/8/2025	COMPONE ADMINISTRATORS INC	321.90	**EFTs under $20,000**
4/8/2025	CINTAS CORP	517.14	**EFTs under $20,000**
4/8/2025	WW GRAINGER INC	1,082.57	**EFTs under $20,000**
4/8/2025	PURITY CYLINDER GASES INC	139.59	**EFTs under $20,000**
4/8/2025	SAFETY SERVICES INC	1,863.50	**EFTs under $20,000**
4/8/2025	STRAIN ELECTRIC CO	16,520.99	**EFTs under $20,000**
4/8/2025	KENT RUBBER SUPPLY	83.34	**EFTs under $20,000**
4/8/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	1,462.75	**EFTs under $20,000**
4/8/2025	MCDONALD PLUMBING INC	7,215.25	**EFTs under $20,000**
4/8/2025	MATERIALS TESTING CONSULTANTS	1,517.00	**EFTs under $20,000**
4/8/2025	TRAFFIC & SAFETY CONTROL SYS	1,070.00	**EFTs under $20,000**
4/8/2025	KENT COMMUNICATIONS INC	105.78	**EFTs under $20,000**
4/8/2025	HURST INC	295.23	**EFTs under $20,000**
4/8/2025	NEIGHBORS OF BELKNAP LOOKOUT	40.00	**EFTs under $20,000**
4/8/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	648.00	**EFTs under $20,000**
4/8/2025	BERGER CHEVROLET INC	1,355.65	**EFTs under $20,000**
4/8/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	4,050.88	**EFTs under $20,000**
4/8/2025	LOWERY CORPORATION	861.92	**EFTs under $20,000**
4/8/2025	SOUTH WEST AREA NEIGHBORS	84.00	**EFTs under $20,000**
4/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC	979.84	**EFTs under $20,000**
4/8/2025	Dell Marketing LP	2,993.98	**EFTs under $20,000**
4/8/2025	Elwood Staffing	11,725.89	**EFTs under $20,000**
4/8/2025	MANAGEMENT BUSINESS SOLUTIONS	7,512.13	**EFTs under $20,000**
4/8/2025	RIVERBEND BODY SHOP INC	480.00	**EFTs under $20,000**
4/8/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	554.46	**EFTs under $20,000**
4/8/2025	Nemic Industrial Supply Company	63.12	**EFTs under $20,000**
4/8/2025	OTIS ELEVATOR COMPANY	1,391.16	**EFTs under $20,000**
4/8/2025	Flowbird America Inc	8,212.50	**EFTs under $20,000**
4/8/2025	Wiss, Janney, Elstner Associates, Inc.	150.00	**EFTs under $20,000**
4/8/2025	Law Office of Denise M. Buswa, PLLC	13,668.75	**EFTs under $20,000**
4/8/2025	John Thomas Stecco	303.75	**EFTs under $20,000**
4/8/2025	Daniel Nathen Martindale	101.25	**EFTs under $20,000**
4/8/2025	CDW Corporation	12,225.11	**EFTs under $20,000**
4/8/2025	The Goodyear Tire & Rubber Company	429.05	**EFTs under $20,000**
4/8/2025	Jamie Greene	13,865.51	**EFTs under $20,000**
4/8/2025	Patricia Ellen Eppler	11,117.25	**EFTs under $20,000**
4/8/2025	Kristen Walenta	8,066.25	**EFTs under $20,000**
4/8/2025	Jodi Ann Mashak-First	877.50	**EFTs under $20,000**
4/8/2025	Law Office of John R. Moritz, OC	978.75	**EFTs under $20,000**
4/8/2025	IRS Federal 941 Taxes	961,095.24	**Payroll**
4/9/2025	STATE OF MICHIGAN	3,954.00	**Check under $20,000**
4/9/2025	CITY OF GRAND RAPIDS TREASURER	30.00	**Check under $20,000**
4/9/2025	NEXT STEP OF WEST MICHIGAN	627.00	**Check under $20,000**
4/9/2025	Morbark LLC	1,561.50	**Check under $20,000**
4/9/2025	THOMAS B BAYNTON	249.75	**Check under $20,000**
4/9/2025	CONSUMERS ENERGY	34.11	**Check under $20,000**
4/9/2025	UNITED DISTRIBUTION GROUP LLC	281.10	**Check under $20,000**
4/9/2025	MODEL COVERALL SERVICE INC	42.99	**Check under $20,000**
4/9/2025	Delta Dental of Michigan	14,064.00	**Check under $20,000**
4/9/2025	ETNA SUPPLY CO	6.15	**Check under $20,000**
4/9/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	715.00	**Check under $20,000**
4/9/2025	HISPANIC CENTER OF W MICH	700.00	**Check under $20,000**
4/9/2025	HISPANIC CENTER OF W MICH	1,639.62	**Check under $20,000**
4/9/2025	HISPANIC CENTER OF W MICH	855.00	**Check under $20,000**
4/9/2025	HISPANIC CENTER OF W MICH	883.69	**Check under $20,000**
4/9/2025	HISPANIC CENTER OF W MICH	1,355.00	**Check under $20,000**
4/9/2025	HISPANIC CENTER OF W MICH	1,170.00	**Check under $20,000**
4/9/2025	William A Reiffer	1,527.00	**Check under $20,000**
4/9/2025	ROCKFORD CONSTRUCTION CO	14,700.00	**Check under $20,000**
4/9/2025	ENGINEERING SUPPLY CORP	700.20	**Check under $20,000**
4/9/2025	DTE ENERGY	75.42	**Check under $20,000**
4/9/2025	AAA Lead Inspections, Inc.	975.00	**Check under $20,000**
4/9/2025	Graffix Plus	223.50	**Check under $20,000**
4/9/2025	MCGRAW CONSTRUCTION INC	199,075.00	**Check over $20,000: General construction - Elect substation & switch gear**

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4/9/2025	AT & T NATL COMPLIANCE CENTER	$ 1,100.00	**Check under $20,000**
4/9/2025	AT & T NATL COMPLIANCE CENTER	325.00	**Check under $20,000**
4/9/2025	SELECTIVE INSURANCE COMPANY OF AMERICA	11,095.00	**Check under $20,000**
4/9/2025	BABYLON HOLDINGS LLC	4,578.91	**Check under $20,000**
4/9/2025	MARK PHILLIPS	50.00	**Check under $20,000**
4/9/2025	JANAI CASTENADA	100.00	**Check under $20,000**
4/9/2025	LiveSpace, LLC	12,833.90	**Check under $20,000**
4/9/2025	Great Lakes Systems, Inc.	16,295.00	**Check under $20,000**
4/9/2025	Davey Resource Group, Inc.	2,900.00	**Check under $20,000**
4/9/2025	Advanta Health Solutions, Inc.	2,685.60	**Check under $20,000**
4/9/2025	Costar Realty Information Inc	6,434.16	**Check under $20,000**
4/9/2025	ClearWater Cleaning Solutions, LLC	360.00	**Check under $20,000**
4/9/2025	SPS Pro Plumbing	55,227.70	**Check over $20,000: General construction - lead svcs line**
4/9/2025	Fusion Financial Services, LLC	1,011.50	**Check under $20,000**
4/9/2025	Joshua John Kohns	100.00	**Check under $20,000**
4/9/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check under $20,000**
4/9/2025	Jeffrey Reining	4,400.00	**Check under $20,000**
4/9/2025	City Barbeque Holdings, LLC	322.39	**Check under $20,000**
4/9/2025	AUSTIN DIEKEVERS	297.00	**Check under $20,000**
4/9/2025	SERGIO CONTRERAS	232.40	**Check under $20,000**
4/9/2025	JAEGER SCHIPPA	323.00	**Check under $20,000**
4/9/2025	ALTERNATIVE SAFETY & TESTING	825.00	**Check under $20,000**
4/9/2025	AMF BOWLING CENTER INC	637.33	**Check under $20,000**
4/9/2025	SANDY HOLLOW PROPERTIES LLC	355.00	**Check under $20,000**
4/9/2025	MCDONALD PLUMBING INC	104,514.04	**EFT over $20,000: General construction - private lead svc**
4/9/2025	BAZEN ELECTRIC	24,240.00	**EFT over $20,000: General construction - LMFP filter logic controller**
4/9/2025	LODESTAR CONSTRUCTION INC	120,175.33	**EFT over $20,000: General construction - trenches**
4/9/2025	Elwood Staffing	21,495.38	**EFT over $20,000: Temporary staffing services**
4/9/2025	Site Design Solutions, LLC	25,818.23	**EFT over $20,000: Construction consulting - Roosevelt Park Lodge**
4/9/2025	Eng., Inc.	22,003.22	**EFT over $20,000: Construction consulting - Ann Monroe to Plainfield**
4/9/2025	Clark Construction Company	4,103,249.36	**EFT over $20,000: General construction - Scriber**
4/9/2025	Voices for Hope, PLC	6,378.75	**EFTs under $20,000**
4/9/2025	USALCO, LLC.	5,731.87	**EFTs under $20,000**
4/9/2025	FIDELITY LANGUAGE RESOURCES LLC	1,728.25	**EFTs under $20,000**
4/9/2025	B & B MECHANICAL SERVICES LLC	484.00	**EFTs under $20,000**
4/9/2025	FREDRICKSON SUPPLY LLC	3,374.82	**EFTs under $20,000**
4/9/2025	CINTAS CORP	510.97	**EFTs under $20,000**
4/9/2025	LYDEN OIL 1	484.88	**EFTs under $20,000**
4/9/2025	WW GRAINGER INC	904.74	**EFTs under $20,000**
4/9/2025	ROWERDINK INC	1,978.56	**EFTs under $20,000**
4/9/2025	KENT RUBBER SUPPLY	17.29	**EFTs under $20,000**
4/9/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	1,657.00	**EFTs under $20,000**
4/9/2025	MOORE & BRUGGINK INC	9,411.00	**EFTs under $20,000**
4/9/2025	VALLEY TRUCK PARTS	178.94	**EFTs under $20,000**
4/9/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	8,562.15	**EFTs under $20,000**
4/9/2025	HYDRO CHEM SYSTEMS INC	37.56	**EFTs under $20,000**
4/9/2025	NYE UNIFORM CO	142.45	**EFTs under $20,000**
4/9/2025	KENT COMMUNICATIONS INC	191.19	**EFTs under $20,000**
4/9/2025	GREENMARK EQUIPMENT INC	295.95	**EFTs under $20,000**
4/9/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	4,523.55	**EFTs under $20,000**
4/9/2025	HURST INC	18,970.68	**EFTs under $20,000**
4/9/2025	RIVERBEND BODY SHOP INC	7,659.62	**EFTs under $20,000**
4/9/2025	BERGER CHEVROLET INC	383.60	**EFTs under $20,000**
4/9/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	3,749.00	**EFTs under $20,000**
4/9/2025	Truck & Trailer Specialties	5,370.40	**EFTs under $20,000**
4/9/2025	LOWERY CORPORATION	392.74	**EFTs under $20,000**
4/9/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	3,527.10	**EFTs under $20,000**
4/9/2025	DISABILITY ADV OF KENT CO	5,100.00	**EFTs under $20,000**
4/9/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	180.00	**EFTs under $20,000**
4/9/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,774.58	**EFTs under $20,000**
4/9/2025	Fastenal (MIGR1)	2,295.13	**EFTs under $20,000**
4/9/2025	Dell Marketing LP	1,603.67	**EFTs under $20,000**
4/9/2025	Elwood Staffing	1,276.40	**EFTs under $20,000**
4/9/2025	Republic Services	1,408.27	**EFTs under $20,000**
4/9/2025	CovertTrack Group, Inc.	2,160.00	**EFTs under $20,000**

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4/9/2025	MYDATT SERVICE INC	$ 13,889.58	**EFTs under $20,000**
4/9/2025	MANAGEMENT BUSINESS SOLUTIONS	3,564.02	**EFTs under $20,000**
4/9/2025	AMERICAN UNITED LIFE-GROUP DIV	2,866.02	**EFTs under $20,000**
4/9/2025	RIVERBEND BODY SHOP INC	430.00	**EFTs under $20,000**
4/9/2025	JOMAR QSUB INC	1,001.62	**EFTs under $20,000**
4/9/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	266.00	**EFTs under $20,000**
4/9/2025	P.I.E. Management, L.L.C.	11,289.13	**EFTs under $20,000**
4/9/2025	Nemic Industrial Supply Company	29.92	**EFTs under $20,000**
4/9/2025	RAM Construction Services of Michigan, Inc	12,277.90	**EFTs under $20,000**
4/9/2025	OTIS ELEVATOR COMPANY	280.36	**EFTs under $20,000**
4/9/2025	Thomas Jack Tilma	3,548.20	**EFTs under $20,000**
4/9/2025	Rowe Professional Services Company, Inc.	540.00	**EFTs under $20,000**
4/9/2025	Laser Technology, Inc.	45.00	**EFTs under $20,000**
4/9/2025	Josh Leffingwell, LLC	3,750.00	**EFTs under $20,000**
4/9/2025	SmithGroup, Inc.	5,880.10	**EFTs under $20,000**
4/9/2025	Wiss, Janney, Elstner Associates, Inc.	1,360.00	**EFTs under $20,000**
4/9/2025	Grand Rapids Metrology	1,000.00	**EFTs under $20,000**
4/9/2025	Integrated Architecture LLC	2,331.59	**EFTs under $20,000**
4/9/2025	EPIC EXCAVATIING INCORPORATED	13,000.00	**EFTs under $20,000**
4/9/2025	ACO Inc	35.74	**EFTs under $20,000**
4/9/2025	James Forrest Hughes	4,813.33	**EFTs under $20,000**
4/9/2025	AIRGAS INC	80.60	**EFTs under $20,000**
4/9/2025	Kelsey Liebenow	9,333.00	**EFTs under $20,000**
4/9/2025	Creative Financial Staffing, LLC	1,275.00	**EFTs under $20,000**
4/9/2025	CCH Incorporated	2,465.49	**EFTs under $20,000**
4/9/2025	CDW Corporation	2,428.57	**EFTs under $20,000**
4/9/2025	Lisa M Cooper	3,701.25	**EFTs under $20,000**
4/9/2025	Edgar Omar Arredondo	2,639.50	**EFTs under $20,000**
4/9/2025	Soundscape Consulting LLC	5,741.65	**EFTs under $20,000**
4/9/2025	Second Vibess LLC	1,900.00	**EFTs under $20,000**
4/9/2025	Cocoon Art Space	6,000.00	**EFTs under $20,000**
4/9/2025	Research & Evaluation Association LLC	5,000.00	**EFTs under $20,000**
4/9/2025	Wade Trim Inc	6,241.41	**EFTs under $20,000**
4/9/2025	Alita Kelly	2,200.00	**EFTs under $20,000**
4/9/2025	ESI Legacy Holdco, Inc.	3,444.04	**EFTs under $20,000**
4/9/2025	Boland Tire Inc.	3,094.96	**EFTs under $20,000**
4/9/2025	Jason Fulton	1,742.00	**EFTs under $20,000**
4/9/2025	Weaver and Tidwell, LLP	1,585.51	**EFTs under $20,000**
4/10/2025	LiveSpace, LLC	(27,690.66)	**Check over $20,000: LiveSpace - WoW**
4/10/2025	STATE OF MICHIGAN	54.55	**Check under $20,000**
4/10/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,514.15	**Check under $20,000**
4/10/2025	CITY OF GRAND RAPIDS TREASURER	22,047.48	**Check over $20,000: Electric distribution traffic signal/water & sewer acct**
4/10/2025	NEXT STEP OF WEST MICHIGAN	2,854.00	**Check under $20,000**
4/10/2025	BOSTON SQUARE LOCK & KEY INC	184.27	**Check under $20,000**
4/10/2025	Sova & Kelly, P.C.	3,732.75	**Check under $20,000**
4/10/2025	JOHN STEPHAN	2,652.75	**Check under $20,000**
4/10/2025	Rademaker Law, PC	1,809.00	**Check under $20,000**
4/10/2025	CRAIG A. JENISON	5,096.25	**Check under $20,000**
4/10/2025	Condy Holdings LLC	32,184.00	**Check over $20,000: Blended liquid sodium phosphate**
4/10/2025	Petterson Paletta PLC	5,501.25	**Check under $20,000**
4/10/2025	Core and Main	96.00	**Check under $20,000**
4/10/2025	CELLCO PARTNERSHIP	310.62	**Check under $20,000**
4/10/2025	GREATER GR CHAMBER FOUNDATION	7,900.00	**Check under $20,000**
4/10/2025	GARFIELD PARK NEIGH. ASSOC.	3,972.20	**Check under $20,000**
4/10/2025	UNITED PARCEL SERVICE	4.40	**Check under $20,000**
4/10/2025	CONSUMERS ENERGY	16,838.51	**Check under $20,000**
4/10/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check under $20,000**
4/10/2025	MODERN HARDWARE INC	31.96	**Check under $20,000**
4/10/2025	CARRIER & GABLE INC	13,432.30	**Check under $20,000**
4/10/2025	KENT COUNTY OFFICE OF DEFENDER	90.00	**Check under $20,000**
4/10/2025	GRAND VALLEY STATE UNIVERSITY	1,263.47	**Check under $20,000**
4/10/2025	AECOM Great Lakes, Inc.	262.97	**Check under $20,000**
4/10/2025	PREIN & NEWHOF INC	4,720.87	**Check under $20,000**
4/10/2025	RUSCHE TRUCKING INC	7,841.45	**Check under $20,000**
4/10/2025	ETNA SUPPLY CO	1,018.69	**Check under $20,000**
4/10/2025	HISPANIC CENTER OF W MICH	257.50	**Check under $20,000**
4/10/2025	BROADMOOR PRODUCTS INC	350.00	**Check under $20,000**
4/10/2025	AAA SLING & INDUSTRIAL SUPPLY	798.80	**Check under $20,000**

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4/10/2025	DTE ENERGY	$	7,424.36	**Check under $20,000**
4/10/2025	CAROLYN GASTON & ASSOCIATES, PC		3,327.75	**Check under $20,000**
4/10/2025	MARY A. OWENS		1,046.25	**Check under $20,000**
4/10/2025	GRAND RAPIDS PUBLIC SCHOOLS		17,471.63	**Check under $20,000**
4/10/2025	GENUINE PARTS CO		2,412.01	**Check under $20,000**
4/10/2025	VWR INTERNATIONAL INC		211.59	**Check under $20,000**
4/10/2025	Linde Gas & Equipment Inc.		85.84	**Check under $20,000**
4/10/2025	WEST MICHIGAN HOCKEY INC		3,046.00	**Check under $20,000**
4/10/2025	CHAD D REENDERS		125.00	**Check under $20,000**
4/10/2025	HAROLD J BOUCHER		120.00	**Check under $20,000**
4/10/2025	INTRNTL MNCPL SIGNAL ASSN		40.00	**Check under $20,000**
4/10/2025	MYEYEDR OPTOMETRY OF MICHIGAN		115.00	**Check under $20,000**
4/10/2025	AUSTIN PETROELJE		25.00	**Check under $20,000**
4/10/2025	JOSHUA PUTNAM		47.60	**Check under $20,000**
4/10/2025	CALEB JEFFERIES		25.00	**Check under $20,000**
4/10/2025	ASHLEY SMITH		300.00	**Check under $20,000**
4/10/2025	THERESA KOPP		75.00	**Check under $20,000**
4/10/2025	RONALD PERRIN		150.00	**Check under $20,000**
4/10/2025	VICENTE BEDOLLA		50.00	**Check under $20,000**
4/10/2025	CHAD BLACK		675.00	**Check under $20,000**
4/10/2025	JONES MANDEL		54.62	**Check under $20,000**
4/10/2025	Source One Environmental LLC		6,115.60	**Check under $20,000**
4/10/2025	Mary K Golden		445.50	**Check under $20,000**
4/10/2025	Light & Breuning, Inc.		472.50	**Check under $20,000**
4/10/2025	American Classic Construction Inc		11,956.00	**Check under $20,000**
4/10/2025	MDSolutions Inc		3,510.40	**Check under $20,000**
4/10/2025	Kyle Eric Hinton		19,835.00	**Check under $20,000**
4/10/2025	FlashParking, Inc.		150.00	**Check under $20,000**
4/10/2025	Waste Management of Michigan		211.63	**Check under $20,000**
4/10/2025	Brendon Epker		1,352.50	**Check under $20,000**
4/10/2025	Hoekstra Companies LLC		72.00	**Check under $20,000**
4/10/2025	VIQ Solutions, Inc.		267.18	**Check under $20,000**
4/10/2025	Brian Durham		5,717.25	**Check under $20,000**
4/10/2025	Royal Truck & Trailer Sales & Service, Inc		122.10	**Check under $20,000**
4/10/2025	TCS Holding Company, LLC		8,323.00	**Check under $20,000**
4/10/2025	Doyle Operations Inc.		2,273.15	**Check under $20,000**
4/10/2025	Anne Elizabeth Lewis		5,778.00	**Check under $20,000**
4/10/2025	Brent H Green		1,748.25	**Check under $20,000**
4/10/2025	Matthies Enterprises Inc		190.00	**Check under $20,000**
4/10/2025	Steven Grinwis		68.00	**Check under $20,000**
4/10/2025	Hebert, P.C.		5,366.25	**Check under $20,000**
4/10/2025	Law Office of James A. Thomas PA		1,613.25	**Check under $20,000**
4/10/2025	The Grand Rapids Red Project		37,887.30	**Check over $20,000: Harm reduction supplies**
4/10/2025	CITY OF GRAND RAPIDS TREASURER		166.93	**Check under $20,000**
4/10/2025	GRAND VALLEY STATE UNIVERSITY		13,600.00	**Check under $20,000**
4/10/2025	MICHAEL F JOHNSON		220.78	**Check under $20,000**
4/10/2025	THOMAS TERRELL JR		8.40	**Check under $20,000**
4/10/2025	PATRICK JOHN QUIST		119.70	**Check under $20,000**
4/10/2025	NICOLE PFEIFLE		150.00	**Check under $20,000**
4/10/2025	ANTHONY BARBERINO		438.00	**Check under $20,000**
4/10/2025	COURTNEI MOYSES		23.20	**Check under $20,000**
4/10/2025	ROWAN BRADY		72.45	**Check under $20,000**
4/10/2025	MED-1 Leonard, LLC		211.20	**Check under $20,000**
4/10/2025	Two The Rescue L.L.C.		1,600.00	**Check under $20,000**
4/10/2025	VENTORI II LLC		405.23	**Check under $20,000**
4/10/2025	MARY KATE BERENS		84.79	**Check under $20,000**
4/10/2025	STACEY MOODY		138.60	**Check under $20,000**
4/10/2025	MCDONALD PLUMBING INC		20,313.00	**EFT over $20,000: Maintenance and repair, water system, main and svc lines - 19 Indiana Ave. SW**
4/10/2025	J & H OIL CO		61,843.94	**EFT over $20,000: Gasoline - automotive**
4/10/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER		125,750.00	**EFT over $20,000: GRCMC video support**
4/10/2025	WELL HOUSE		31,005.00	**EFT over $20,000: ARPA Building Community Phase II**
4/10/2025	Isaac V Norris & Associates, P.C.		38,151.40	**EFT over $20,000: Construction consulting - MLK Park Lodge**
4/10/2025	VeracityRx, LLC		265,872.09	**EFT over $20,000: DisclosedRx claims 03.29.25-04.04.25**
4/10/2025	Fisher Law PLLC		21,019.50	**EFT over $20,000: MIDC assigned counsel billing**
4/10/2025	CINTAS CORP		111.90	**EFTs under $20,000**
4/10/2025	WW GRAINGER INC		605.28	**EFTs under $20,000**
4/10/2025	PROGRESSIVE ARCHITECTURE		937.50	**EFTs under $20,000**
4/10/2025	MOORE & BRUGGINK INC		7,298.50	**EFTs under $20,000**
4/10/2025	NYE UNIFORM CO		1,043.20	**EFTs under $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

4/10/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,586.14	**EFTs under $20,000**
4/10/2025	ROBERT A BROENE	1,175.00	**EFTs under $20,000**
4/10/2025	WEST MICHIGAN INTERNATIONAL	2,635.59	**EFTs under $20,000**
4/10/2025	Michigan Landscape Services	1,350.00	**EFTs under $20,000**
4/10/2025	P.I.E. Management, L.L.C.	11,607.19	**EFTs under $20,000**
4/10/2025	Brian Spitler	10,091.25	**EFTs under $20,000**
4/10/2025	Ferguson Enterprises	595.05	**EFTs under $20,000**
4/10/2025	ACO Inc	685.43	**EFTs under $20,000**
4/10/2025	Wade Trim Inc	1,292.42	**EFTs under $20,000**
4/10/2025	Alita Kelly	150.00	**EFTs under $20,000**
4/10/2025	TruHearing, Inc	11,394.00	**EFTs under $20,000**
4/10/2025	FCPA Holdings, LLC	185.60	**EFTs under $20,000**
4/11/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	673.92	**Check under $20,000**
4/11/2025	S-F ELECTRONIC SUPPLY INC	26.95	**Check under $20,000**
4/11/2025	KUTSCHES HARDWARE CO	133.88	**Check under $20,000**
4/11/2025	AMERICAN HOIST AIR & LUBE	457.60	**Check under $20,000**
4/11/2025	AT & T MOBILITY	1,817.46	**Check under $20,000**
4/11/2025	Riverside Fire & Security, Inc.	660.00	**Check under $20,000**
4/11/2025	LiveSpace, LLC	27,690.66	**Check over $20,000: LiveSpace - WoW**
4/11/2025	BORGMAN FORD SALES INC	1,767.45	**Check under $20,000**
4/11/2025	shawn m sremba	1,491.41	**Check under $20,000**
4/11/2025	Joan Muench	1,700.00	**Check under $20,000**
4/11/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check under $20,000**
4/11/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check under $20,000**
4/11/2025	MANHATTAN LIFE INSURANCE CO	225.00	**Check under $20,000**
4/11/2025	PRIORITY HEALTH INSURANCE	117.00	**Check under $20,000**
4/11/2025	PRIORITY HEALTH INSURANCE	228.00	**Check under $20,000**
4/11/2025	BAXTER NEIGHBORHOOD ASSOCIATION	3,693.77	**Check under $20,000**
4/11/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check under $20,000**
4/11/2025	MUTUAL OF OMAHA	330.00	**Check under $20,000**
4/11/2025	LIFESECURE INSURANCE COMPANY	341.49	**Check under $20,000**
4/11/2025	BLUE CROSS BLUE SHIELD OF MICH	32,146.52	**EFT over $20,000: Check request claims 04.08.25**
4/11/2025	PRIORITY HEALTH MANAGED BENEFITS INC	606,277.39	**EFT over $20,000: Check request claims 04.11.25**
4/11/2025	Voices for Hope, PLC	2,045.25	**EFTs under $20,000**
4/11/2025	CHARLES F. BOEKELOO, P.C.	945.00	**EFTs under $20,000**
4/11/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,572.75	**EFTs under $20,000**
4/11/2025	MICHAEL A. LIQUIGLI	1,626.75	**EFTs under $20,000**
4/11/2025	COMPONE ADMINISTRATORS INC	312.71	**EFTs under $20,000**
4/11/2025	ROLAND LINDH	1,458.00	**EFTs under $20,000**
4/11/2025	WW GRAINGER INC	263.63	**EFTs under $20,000**
4/11/2025	ROWERDINK INC	1,050.23	**EFTs under $20,000**
4/11/2025	PURITY CYLINDER GASES INC	439.10	**EFTs under $20,000**
4/11/2025	STATE SPRING SERVICE INC	340.24	**EFTs under $20,000**
4/11/2025	MOORE & BRUGGINK INC	12,685.00	**EFTs under $20,000**
4/11/2025	NYE UNIFORM CO	289.93	**EFTs under $20,000**
4/11/2025	KENT COMMUNICATIONS INC	84.25	**EFTs under $20,000**
4/11/2025	GREENMARK EQUIPMENT INC	546.70	**EFTs under $20,000**
4/11/2025	NEIGHBORS OF BELKNAP LOOKOUT	5,631.08	**EFTs under $20,000**
4/11/2025	BERGER CHEVROLET INC	1,593.66	**EFTs under $20,000**
4/11/2025	Truck & Trailer Specialties	4,017.60	**EFTs under $20,000**
4/11/2025	LOWERY CORPORATION	226.20	**EFTs under $20,000**
4/11/2025	WILLIAMS & WORKS INC	4,222.85	**EFTs under $20,000**
4/11/2025	INTERURBAN TRANSIT PARTNERSHIP	4,218.75	**EFTs under $20,000**
4/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	283.24	**EFTs under $20,000**
4/11/2025	ROBERT A BROENE	280.00	**EFTs under $20,000**
4/11/2025	WEST MICHIGAN INTERNATIONAL	2,084.76	**EFTs under $20,000**
4/11/2025	Elwood Staffing	1,641.24	**EFTs under $20,000**
4/11/2025	Site Design Solutions, LLC	2,385.00	**EFTs under $20,000**
4/11/2025	MANAGEMENT BUSINESS SOLUTIONS	2,203.78	**EFTs under $20,000**
4/11/2025	JAYNE ASHLEY CARVER	2,902.50	**EFTs under $20,000**
4/11/2025	JOMAR QSUB INC	3,252.48	**EFTs under $20,000**
4/11/2025	Robert F Mirque Jr.	6,513.75	**EFTs under $20,000**
4/11/2025	Robert W Dixon III	2,369.25	**EFTs under $20,000**
4/11/2025	OTIS ELEVATOR COMPANY	708.75	**EFTs under $20,000**
4/11/2025	Marcus Thomas Chmiel	2,565.00	**EFTs under $20,000**
4/11/2025	Law Office of Denise M. Buswa, PLLC	6,783.75	**EFTs under $20,000**
4/11/2025	Branden William Graf	1,903.50	**EFTs under $20,000**
4/11/2025	ACO Inc	41.98	**EFTs under $20,000**
4/11/2025	WMJ Services LLC	2,709.00	**EFTs under $20,000**

City of Grand Rapids

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4/11/2025	AIRGAS INC	$ 235.20	**EFTs under $20,000**
4/11/2025	Kari Anne Santana	6,635.25	**EFTs under $20,000**
4/11/2025	Kenyata McGill	7,398.00	**EFTs under $20,000**
4/11/2025	Lemmens & Norcross PLLC	3,759.75	**EFTs under $20,000**
4/11/2025	Jodi Ann Mashak-First	8,761.50	**EFTs under $20,000**
4/11/2025	ESI Legacy Holdco, Inc.	715.00	**EFTs under $20,000**
4/11/2025	TruHearing, Inc	3,798.00	**EFTs under $20,000**
4/11/2025	Jerry M Beurkens PC	5,130.00	**EFTs under $20,000**
4/11/2025	Lane Zabawa	5,582.25	**EFTs under $20,000**
4/11/2025	Roman J. Kosiorek	2,497.50	**EFTs under $20,000**
4/11/2025	John Leo Grace	1,464.75	**EFTs under $20,000**
4/14/2025	STATE OF MICHIGAN	100.00	**Check under $20,000**
4/14/2025	CITY OF GRAND RAPIDS TREASURER	300.00	**Check under $20,000**
4/14/2025	CITY OF GRAND RAPIDS TREASURER	100.00	**Check under $20,000**
4/14/2025	CITY OF GR TREASURER WATER BILLS	35.71	**Check under $20,000**
4/14/2025	KARIE ENRIQUEZ	18.41	**Check under $20,000**
4/14/2025	NEXT STEP OF WEST MICHIGAN	2,760.00	**Check under $20,000**
4/14/2025	BOSTON SQUARE LOCK & KEY INC	162.33	**Check under $20,000**
4/14/2025	Equinox Open Library Initiative, Inc.	58,725.00	**Check over $20,000: Training - computer based**
4/14/2025	Morbark LLC	53.95	**Check under $20,000**
4/14/2025	ADVANCED HYDROVAC INC	512.50	**Check under $20,000**
4/14/2025	US SECURITY ASSOC INC	7,630.93	**Check under $20,000**
4/14/2025	CELLCO PARTNERSHIP	121.62	**Check under $20,000**
4/14/2025	SHERWIN WILLIAMS CO	786.24	**Check under $20,000**
4/14/2025	INTERNATIONAL CODE COUNCIL INC	2,064.55	**Check under $20,000**
4/14/2025	SiteOne Landscape Supply	1,070.88	**Check under $20,000**
4/14/2025	CONSUMERS ENERGY	15,863.31	**Check under $20,000**
4/14/2025	CONSUMERS ENERGY	157,560.83	**Check over $20,000: Utility payments - various locations**
4/14/2025	CONSUMERS ENERGY	233.93	**Check under $20,000**
4/14/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	75.00	**Check under $20,000**
4/14/2025	HUBBELL, ROTH & CLARK INC	2,425.74	**Check under $20,000**
4/14/2025	CONSUMERS CONCRETE CORP.	3,937.50	**Check under $20,000**
4/14/2025	ALRO STEEL CORP	250.57	**Check under $20,000**
4/14/2025	COURTESY CHRYSLER JEEP DODGE	484.40	**Check under $20,000**
4/14/2025	Pine Rest Christian Mental Health Services	2,355.21	**Check under $20,000**
4/14/2025	AIS CONSTRUCTION EQUIP	10,475.45	**Check under $20,000**
4/14/2025	HOEKSTRA TRUCK EQUIP	1,668.40	**Check under $20,000**
4/14/2025	WEINGARTZ	1,471.64	**Check under $20,000**
4/14/2025	TERMINAL SUPPLY CO	299.88	**Check under $20,000**
4/14/2025	HOLLAND LITHO SERVICE INC.	2,917.85	**Check under $20,000**
4/14/2025	RUSCHE TRUCKING INC	643.50	**Check under $20,000**
4/14/2025	WEBB CHEMICAL SVC CORP	16,636.82	**Check under $20,000**
4/14/2025	KUTSCHES HARDWARE CO	145.34	**Check under $20,000**
4/14/2025	ROBBINS LOCK SHOP INC	75.00	**Check under $20,000**
4/14/2025	HISPANIC CENTER OF W MICH	161.14	**Check under $20,000**
4/14/2025	BESCO WATER TREATMENT	14.00	**Check under $20,000**
4/14/2025	BROADMOOR PRODUCTS INC	250.00	**Check under $20,000**
4/14/2025	ACTION CHEMICAL INC	2,406.00	**Check under $20,000**
4/14/2025	BRIGADE FIRE PROTECT INC	855.00	**Check under $20,000**
4/14/2025	Grand Arbor Group, Inc.	513.51	**Check under $20,000**
4/14/2025	PRIORITY HEALTH	100.00	**Check under $20,000**
4/14/2025	HAMMERSMITH EQUIP CO	1,057.50	**Check under $20,000**
4/14/2025	Yellow Rose Transport Inc.	4,021.38	**Check under $20,000**
4/14/2025	BRADLEY ENTERPRISES INC	285.00	**Check under $20,000**
4/14/2025	DTE ENERGY	55.77	**Check under $20,000**
4/14/2025	DTE ENERGY	9,026.51	**Check under $20,000**
4/14/2025	DTE ENERGY	328.55	**Check under $20,000**
4/14/2025	CONCRETE CENTRAL	507.29	**Check under $20,000**
4/14/2025	MENARDS	570.46	**Check under $20,000**
4/14/2025	DEMCO INC	92.94	**Check under $20,000**
4/14/2025	WEST PUBLISHING CORP	3,123.59	**Check under $20,000**
4/14/2025	WOODS & POOLE ECNMCS INC	295.00	**Check under $20,000**
4/14/2025	GENUINE PARTS CO	106.35	**Check under $20,000**
4/14/2025	AT & T MOBILITY	1,381.79	**Check under $20,000**
4/14/2025	AT & T MOBILITY	103.40	**Check under $20,000**
4/14/2025	Deere Credit Inc.	1,572.93	**Check under $20,000**
4/14/2025	Industrial/Organizational Solutions, Inc.	1,800.00	**Check under $20,000**
4/14/2025	CENGAGE LEARNING INC	27.20	**Check under $20,000**
4/14/2025	Walters Equipment LLC	11,186.99	**Check under $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

4/14/2025	MEIJER INC	$ 70.00	**Check under $20,000**
4/14/2025	pomp's tire service inc	6.00	**Check under $20,000**
4/14/2025	MERCY HEALTH	50.00	**Check under $20,000**
4/14/2025	WILLIAM G KELLY	246.00	**Check under $20,000**
4/14/2025	JESSICA BECERRA-RANGEL	100.00	**Check under $20,000**
4/14/2025	BRENDA LOPEZ	1,450.00	**Check under $20,000**
4/14/2025	LAUREN SUIDGEEST	114.03	**Check under $20,000**
4/14/2025	STANDARD ELECTRIC COMPANY	543.59	**Check under $20,000**
4/14/2025	JAZMIN HAWKINS	25.00	**Check under $20,000**
4/14/2025	JACOB ZIMMERMAN	50.00	**Check under $20,000**
4/14/2025	KARISSA MANSFIELD	100.00	**Check under $20,000**
4/14/2025	MICHAEL DEVRIES	50.00	**Check under $20,000**
4/14/2025	DEREK LOVELL	75.00	**Check under $20,000**
4/14/2025	ARNOLD TEBID	40.00	**Check under $20,000**
4/14/2025	CHARLEY WILLIAMS	25.00	**Check under $20,000**
4/14/2025	FAMILY OUTREACH CENTER	8,027.75	**Check under $20,000**
4/14/2025	Peterbilt of Michigan, Inc.	270.90	**Check under $20,000**
4/14/2025	Stuart C. Irby Company	3,330.00	**Check under $20,000**
4/14/2025	The Iserv Company, LLC	352.85	**Check under $20,000**
4/14/2025	Steepletown Neighborhood Services	9,826.01	**Check under $20,000**
4/14/2025	Kanopy Inc.	3,927.85	**Check under $20,000**
4/14/2025	BORGMAN FORD SALES INC	1,895.96	**Check under $20,000**
4/14/2025	Woodland Commercial Equipment LLC	73.62	**Check under $20,000**
4/14/2025	American Classic Construction Inc	244.00	**Check under $20,000**
4/14/2025	Straight Line Fence LLC	918.00	**Check under $20,000**
4/14/2025	K&R Truck Sales Inc.	400.38	**Check under $20,000**
4/14/2025	Applied Maintenance Supplies & Solutions LLC	489.92	**Check under $20,000**
4/14/2025	United Rentals (North America), Inc.	1,200.00	**Check under $20,000**
4/14/2025	West Michigan Forest Products LLC	2,055.00	**Check under $20,000**
4/14/2025	Waste Management of Michigan	404.50	**Check under $20,000**
4/14/2025	shawn m sremba	19,480.00	**Check under $20,000**
4/14/2025	MACQUEEN EQUIPMENT LLC	63,672.02	**Check over $20,000: Monthly rental Elgin Pelican street sweeper**
4/14/2025	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	3,168.00	**Check under $20,000**
4/14/2025	Matthew Rothenberg	995.00	**Check under $20,000**
4/14/2025	Christopher VanCompernolle	2,036.40	**Check under $20,000**
4/14/2025	Biorem Environmental US Ltd	1,100.00	**Check under $20,000**
4/14/2025	Exotic Rubber & Plastics Corp	362.27	**Check under $20,000**
4/14/2025	Schwalm USA LLc	135.00	**Check under $20,000**
4/14/2025	SSH Portfolio I TRS Holding LLC	3,198.72	**Check under $20,000**
4/14/2025	Joshua Mackenzie	10,475.00	**Check under $20,000**
4/14/2025	Hasina Bankston	680.00	**Check under $20,000**
4/14/2025	Public Thread X	300.00	**Check under $20,000**
4/14/2025	Family Promise of West Michigan	6,215.08	**Check under $20,000**
4/14/2025	Thomas S. Klise Company	295.28	**Check under $20,000**
4/14/2025	Everlasting Green Plantscape LLC	230.00	**Check under $20,000**
4/14/2025	121 Division LLC	14,000.00	**Check under $20,000**
4/14/2025	DANIEL TABER	251.70	**Check under $20,000**
4/14/2025	PROSECUTING ATTORNEYS ASSN MI	110.00	**Check under $20,000**
4/14/2025	LOUIS CANFIELD	184.00	**Check under $20,000**
4/14/2025	MASON SHARP	372.31	**Check under $20,000**
4/14/2025	STATE OF MICHIGAN	306.44	**Check under $20,000**
4/14/2025	PRIORITY HEALTH INSURANCE	165.00	**Check under $20,000**
4/14/2025	BUILDERS UNLIMITED INC	4,596.00	**Check under $20,000**
4/14/2025	DTE ENERGY	2,087.52	**Check under $20,000**
4/14/2025	COUNTY OF KENT	209.56	**Check under $20,000**
4/14/2025	MUTUAL OF OMAHA	330.00	**Check under $20,000**
4/14/2025	MUTUAL OF OMAHA	225.00	**Check under $20,000**
4/14/2025	MUTUAL OF OMAHA	225.00	**Check under $20,000**
4/14/2025	OCMBC INC	204.71	**Check under $20,000**
4/14/2025	MILINDA YSASI	195.70	**Check under $20,000**
4/14/2025	LIFESECURE INSURANCE COMPANY	344.43	**Check under $20,000**
4/14/2025	JAMES HOWE	1,924.36	**Check under $20,000**
4/14/2025	ROBERT GRIFFIN	3,529.00	**Check under $20,000**
4/14/2025	SHAWNA HENDRIXSON	2,501.63	**Check under $20,000**
4/14/2025	EUGENE BOONE	30.00	**Check under $20,000**
4/14/2025	Vicente Rojas	2,015.14	**Check under $20,000**
4/14/2025	WW GRAINGER INC	1,845.72	**EFTs under $20,000**
4/14/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	758.85	**EFTs under $20,000**

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4/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 66.81	**EFTs under $20,000**
4/14/2025	Algorithmic Investment Models, LLC	34,830.51	**EFT over $20,000: Investment mgmt svcs**
4/14/2025	Reliable Energy, Inc.	80,102.87	**EFT over $20,000: Wholesale energy procurement and mgmt svc**
4/14/2025	WW GRAINGER INC	1,845.72	**EFTs under $20,000**
4/14/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	758.85	**EFTs under $20,000**
4/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	66.81	**EFTs under $20,000**
4/14/2025	OverDrive, Inc.	19,765.47	**EFTs under $20,000**
4/14/2025	FREDRICKSON SUPPLY LLC	2,274.12	**EFTs under $20,000**
4/14/2025	EASTOWN COMMUNITY ASSOCIATION	2,461.66	**EFTs under $20,000**
4/14/2025	CINTAS CORP	2,031.97	**EFTs under $20,000**
4/14/2025	WW GRAINGER INC	149.34	**EFTs under $20,000**
4/14/2025	ROWERDINK INC	28.58	**EFTs under $20,000**
4/14/2025	PURITY CYLINDER GASES INC	125.90	**EFTs under $20,000**
4/14/2025	SAFETY SERVICES INC	293.28	**EFTs under $20,000**
4/14/2025	NEALS AUTOMOTIVE PARTS INC	1,198.92	**EFTs under $20,000**
4/14/2025	MCDONALD PLUMBING INC	14,713.00	**EFTs under $20,000**
4/14/2025	NYE UNIFORM CO	403.38	**EFTs under $20,000**
4/14/2025	THE KENDALL GROUP INC	140.91	**EFTs under $20,000**
4/14/2025	KENT COMMUNICATIONS INC	10,607.49	**EFTs under $20,000**
4/14/2025	BAZEN ELECTRIC	1,238.20	**EFTs under $20,000**
4/14/2025	GREENMARK EQUIPMENT INC	1,200.66	**EFTs under $20,000**
4/14/2025	Truck & Trailer Specialties	2,734.74	**EFTs under $20,000**
4/14/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	707.15	**EFTs under $20,000**
4/14/2025	WINDER POLICE EQUIP INC	793.64	**EFTs under $20,000**
4/14/2025	DISABILITY ADV OF KENT CO	10,055.40	**EFTs under $20,000**
4/14/2025	SUPERIOR ASPHALT INC	310.00	**EFTs under $20,000**
4/14/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,660.00	**EFTs under $20,000**
4/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	917.25	**EFTs under $20,000**
4/14/2025	Fastenal (MIGR1)	2,116.28	**EFTs under $20,000**
4/14/2025	Dell Marketing LP	2,250.49	**EFTs under $20,000**
4/14/2025	WEST MICHIGAN INTERNATIONAL	4,130.78	**EFTs under $20,000**
4/14/2025	Republic Services	10,588.04	**EFTs under $20,000**
4/14/2025	MANAGEMENT BUSINESS SOLUTIONS	2,353.64	**EFTs under $20,000**
4/14/2025	JOMAR QSUB INC	217.98	**EFTs under $20,000**
4/14/2025	Nemic Industrial Supply Company	237.62	**EFTs under $20,000**
4/14/2025	ACO Inc	1,267.90	**EFTs under $20,000**
4/14/2025	Creative Financial Staffing, LLC	1,609.41	**EFTs under $20,000**
4/14/2025	Jasper Weller LLC	484.58	**EFTs under $20,000**
4/14/2025	Tracey Lashawn Green	600.00	**EFTs under $20,000**
4/14/2025	Baker & Taylor LLC	9,053.35	**EFTs under $20,000**
4/14/2025	ESI Legacy Holdco, Inc.	3,075.00	**EFTs under $20,000**
4/14/2025	Boland Tire Inc.	526.40	**EFTs under $20,000**
4/14/2025	Enterprise FM Trust	5,324.69	**EFTs under $20,000**
4/14/2025	STX Commodities LLC	3,497.35	**EFTs under $20,000**
4/15/2025	WORLDPOINT ECC INC	1,393.85	**Check less than $20,000**
4/15/2025	RICHFIELD TRAILER SUPPLY	961.36	**Check less than $20,000**
4/15/2025	COCA COLA ENTERPRISES INC	1,056.84	**Check less than $20,000**
4/15/2025	CurlyHost LLS	2,025.00	**Check less than $20,000**
4/15/2025	Halt Fire, Inc.	20,119.09	**Check over $20,000**
4/15/2025	LaFontaine DCJR of Lansing Inc	90,425.00	**Check over $20,000**
4/15/2025	COREWELL HEALTH	44.18	**Check less than $20,000**
4/15/2025	COREWELL HEALTH	1,531.04	**Check less than $20,000**
4/15/2025	KENT RADIOLOGY PC	276.89	**Check less than $20,000**
4/15/2025	MedRisk HoldCo, LLC	302.12	**Check less than $20,000**
4/15/2025	Prodigy Care Services LLC	1,492.34	**Check less than $20,000**
4/15/2025	Prodigy Care Services LLC	1,608.32	**Check less than $20,000**
4/15/2025	OverDrive, Inc.	19,765.47	**EFTs under $20,000**
4/15/2025	FREDRICKSON SUPPLY LLC	2,274.12	**EFTs under $20,000**
4/15/2025	EASTOWN COMMUNITY ASSOCIATION	2,461.66	**EFTs under $20,000**
4/15/2025	CINTAS CORP	2,031.97	**EFTs under $20,000**
4/15/2025	WW GRAINGER INC	149.34	**EFTs under $20,000**
4/15/2025	ROWERDINK INC	28.58	**EFTs under $20,000**
4/15/2025	PURITY CYLINDER GASES INC	125.90	**EFTs under $20,000**
4/15/2025	SAFETY SERVICES INC	293.28	**EFTs under $20,000**
4/15/2025	NEALS AUTOMOTIVE PARTS INC	1,198.92	**EFTs under $20,000**
4/15/2025	MCDONALD PLUMBING INC	14,713.00	**EFTs under $20,000**
4/15/2025	NYE UNIFORM CO	403.38	**EFTs under $20,000**

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4/15/2025	THE KENDALL GROUP INC	$ 140.91	**EFTs under $20,000**
4/15/2025	KENT COMMUNICATIONS INC	10,607.49	**EFTs under $20,000**
4/15/2025	BAZEN ELECTRIC	1,238.20	**EFTs under $20,000**
4/15/2025	GREENMARK EQUIPMENT INC	1,200.66	**EFTs under $20,000**
4/15/2025	Truck & Trailer Specialties	2,734.74	**EFTs under $20,000**
4/15/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	707.15	**EFTs under $20,000**
4/15/2025	WINDER POLICE EQUIP INC	793.64	**EFTs under $20,000**
4/15/2025	DISABILITY ADV OF KENT CO	10,055.40	**EFTs under $20,000**
4/15/2025	SUPERIOR ASPHALT INC	310.00	**EFTs under $20,000**
4/15/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,660.00	**EFTs under $20,000**
4/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	917.25	**EFTs under $20,000**
4/15/2025	Fastenal (MIGR1)	2,116.28	**EFTs under $20,000**
4/15/2025	Dell Marketing LP	2,250.49	**EFTs under $20,000**
4/15/2025	WEST MICHIGAN INTERNATIONAL	4,130.78	**EFTs under $20,000**
4/15/2025	Republic Services	10,588.04	**EFTs under $20,000**
4/15/2025	MANAGEMENT BUSINESS SOLUTIONS	2,353.64	**EFTs under $20,000**
4/15/2025	JOMAR QSUB INC	217.98	**EFTs under $20,000**
4/15/2025	Nemic Industrial Supply Company	237.62	**EFTs under $20,000**
4/15/2025	ACO Inc	1,267.90	**EFTs under $20,000**
4/15/2025	Creative Financial Staffing, LLC	1,609.41	**EFTs under $20,000**
4/15/2025	Jasper Weller LLC	484.58	**EFTs under $20,000**
4/15/2025	Tracey Lashawn Green	600.00	**EFTs under $20,000**
4/15/2025	Baker & Taylor LLC	9,053.35	**EFTs under $20,000**
4/15/2025	ESI Legacy Holdco, Inc.	3,075.00	**EFTs under $20,000**
4/15/2025	Boland Tire Inc.	526.40	**EFTs under $20,000**
4/15/2025	Enterprise FM Trust	5,324.69	**EFTs under $20,000**
4/15/2025	STX Commodities LLC	3,497.35	**EFTs under $20,000**
4/15/2025	J. RANCK ELECTRIC, INC.	22,695.00	**Check over $20,000**
4/15/2025	VeracityRx, LLC	43,481.36	**Check over $20,000**
4/15/2025	B & B MECHANICAL SERVICES LLC	498.00	**EFT less than $20,000**
4/15/2025	CINTAS CORP	319.76	**EFT less than $20,000**
4/15/2025	LYDEN OIL 1	6,957.30	**EFT less than $20,000**
4/15/2025	WW GRAINGER INC	547.96	**EFT less than $20,000**
4/15/2025	KENT RUBBER SUPPLY	120.00	**EFT less than $20,000**
4/15/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	926.64	**EFT less than $20,000**
4/15/2025	MCDONALD PLUMBING INC	8,478.00	**EFT less than $20,000**
4/15/2025	VALLEY TRUCK PARTS	250.00	**EFT less than $20,000**
4/15/2025	HYDRO CHEM SYSTEMS INC	2,078.41	**EFT less than $20,000**
4/15/2025	J & H OIL CO	6,940.84	**EFT less than $20,000**
4/15/2025	KENT COMMUNICATIONS INC	1,633.08	**EFT less than $20,000**
4/15/2025	RW MERCER 1	4,768.31	**EFT less than $20,000**
4/15/2025	GREENMARK EQUIPMENT INC	3,639.60	**EFT less than $20,000**
4/15/2025	HURST INC	3,462.57	**EFT less than $20,000**
4/15/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	1,544.00	**EFT less than $20,000**
4/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	40.98	**EFT less than $20,000**
4/15/2025	BLUE CROSS BLUE SHIELD OF MICH	2,205.42	**EFT less than $20,000**
4/15/2025	RIVERBEND BODY SHOP INC	85.00	**EFT less than $20,000**
4/15/2025	P.I.E. Management, L.L.C.	10,517.36	**EFT less than $20,000**
4/15/2025	Clarke Energy, USA, Inc.	19,308.81	**EFT less than $20,000**
4/15/2025	WMJ Services LLC	7,279.63	**EFT less than $20,000**
4/15/2025	Creative Financial Staffing, LLC	1,071.00	**EFT less than $20,000**
4/15/2025	The Goodyear Tire & Rubber Company	5,604.95	**EFT less than $20,000**
4/15/2025	BRIK PLUMBING LLC	2,845.00	**EFT less than $20,000**
4/16/2025	STATE FARM INS CO	50.00	**Check less than $20,000**
4/16/2025	US POSTAL SERVICE	25.00	**Check less than $20,000**
4/16/2025	PROGRESSIVE INSURANCE	1,303.00	**Check less than $20,000**
4/16/2025	DAVE BULTSMA AND ASSOCIATES	4,700.00	**Check less than $20,000**
4/16/2025	QUILL CORPORATION	83.82	**Check less than $20,000**
4/16/2025	ULINE INC	108.21	**Check less than $20,000**
4/16/2025	CONSUMERS ENERGY	178,795.87	**Check over $20,000**
4/16/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	1,750.00	**Check less than $20,000**
4/16/2025	RICHFIELD TRAILER SUPPLY	3.10	**Check less than $20,000**
4/16/2025	PREIN & NEWHOF INC	112,604.50	**Check over $20,000**
4/16/2025	MERLE BOES INC	200.00	**Check less than $20,000**
4/16/2025	HISPANIC CENTER OF W MICH	120.00	**Check less than $20,000**
4/16/2025	MICHIGAN GAS UTILITIES CORP	28,217.71	**Check over $20,000**
4/16/2025	DTE ENERGY	3,748.14	**Check less than $20,000**

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4/16/2025	HEALTHY HOMES COALITION W MI	$	4,563.66	**Check less than $20,000**
4/16/2025	KENT RADIOLOGY PC		387.00	**Check less than $20,000**
4/16/2025	Serendipity Publishing LLC		849.00	**Check less than $20,000**
4/16/2025	PROMOTIONAL IMPACT		1,149.52	**Check less than $20,000**
4/16/2025	MATTHEW MEDENDORP		25.00	**Check less than $20,000**
4/16/2025	CLARENDON NATIONAL INSURANCE CO		124.13	**Check less than $20,000**
4/16/2025	KENS FRUIT MARKET		50.00	**Check less than $20,000**
4/16/2025	TERWELL STARR		50.00	**Check less than $20,000**
4/16/2025	SHAWNETTA CARTER		10.00	**Check less than $20,000**
4/16/2025	HOWARD MATTHEWS		40.00	**Check less than $20,000**
4/16/2025	JULIET GOODRICH		50.00	**Check less than $20,000**
4/16/2025	AUSHELIA MCQUEEN		10.00	**Check less than $20,000**
4/16/2025	Advantage Benefits Group, Inc.		7,500.00	**Check less than $20,000**
4/16/2025	Ricoh USA, INC		2,705.00	**Check less than $20,000**
4/16/2025	Genzink Appraisal Company		1,750.00	**Check less than $20,000**
4/16/2025	Comcast Cable Communications, Inc.		33.27	**Check less than $20,000**
4/16/2025	Comcast Cable Communications, Inc.		514.32	**Check less than $20,000**
4/16/2025	Kaplan Early Learning Company		90.40	**Check less than $20,000**
4/16/2025	US BANK NATIONAL ASSOCIATION		167,178.15	**Check over $20,000**
4/16/2025	US BANK NATIONAL ASSOCIATION		37,169.18	**Check over $20,000**
4/16/2025	MIDWEST TAPE LLC		37,878.78	**Check over $20,000**
4/16/2025	OWEN-AMES-KIMBALL CO		185,010.97	**Check over $20,000**
4/16/2025	NAGEL CONSTRUCTION INC		119,323.77	**Check over $20,000**
4/16/2025	MOORE & BRUGGINK INC		86,925.05	**Check over $20,000**
4/16/2025	GEOTECH INC		59,185.80	**Check over $20,000**
4/16/2025	Flowbird America Inc		41,556.50	**Check over $20,000**
4/16/2025	Clark Construction Company		34,815.00	**Check over $20,000**
4/16/2025	VICINITY ENERGY GRAND RAPIDS LLC		17,522.58	**EFT less than $20,000**
4/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC		1,849.05	**EFT less than $20,000**
4/16/2025	CINTAS CORP		456.01	**EFT less than $20,000**
4/16/2025	WW GRAINGER INC		215.52	**EFT less than $20,000**
4/16/2025	SOIL AND MATERIALS ENGINEERS, INC.		10,381.74	**EFT less than $20,000**
4/16/2025	PROGRESSIVE ARCHITECTURE		1,643.75	**EFT less than $20,000**
4/16/2025	STATE SPRING SERVICE INC		4,889.82	**EFT less than $20,000**
4/16/2025	MATERIALS TESTING CONSULTANTS		4,013.00	**EFT less than $20,000**
4/16/2025	NYE UNIFORM CO		45.00	**EFT less than $20,000**
4/16/2025	KENT COMMUNICATIONS INC		2,191.80	**EFT less than $20,000**
4/16/2025	HURST INC		1,115.49	**EFT less than $20,000**
4/16/2025	INTERURBAN TRANSIT PARTNERSHIP		4,996.87	**EFT less than $20,000**
4/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC		2,027.74	**EFT less than $20,000**
4/16/2025	Dell Marketing LP		3,525.00	**EFT less than $20,000**
4/16/2025	EXPRESS SERVICES INC		5,567.50	**EFT less than $20,000**
4/16/2025	WEST MICHIGAN INTERNATIONAL		2,358.41	**EFT less than $20,000**
4/16/2025	Site Design Solutions, LLC		13,680.00	**EFT less than $20,000**
4/16/2025	Republic Services		894.92	**EFT less than $20,000**
4/16/2025	ES SERVICES COMPANY		9,917.00	**EFT less than $20,000**
4/16/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC		466.26	**EFT less than $20,000**
4/16/2025	Tower Pinkster Titus Associates, Inc		12,500.00	**EFT less than $20,000**
4/16/2025	P.I.E. Management, L.L.C.		1,760.00	**EFT less than $20,000**
4/16/2025	OTIS ELEVATOR COMPANY		2,148.00	**EFT less than $20,000**
4/16/2025	Ferguson Enterprises		6,328.68	**EFT less than $20,000**
4/16/2025	Wiss, Janney, Elstner Associates, Inc.		4,107.50	**EFT less than $20,000**
4/16/2025	West Michigan Window Washing LLC		955.00	**EFT less than $20,000**
4/16/2025	Windcave Inc.		3,971.26	**EFT less than $20,000**
4/16/2025	AIRGAS INC		739.42	**EFT less than $20,000**
4/16/2025	BRIK PLUMBING LLC		2,950.00	**EFT less than $20,000**
4/16/2025	Eng., Inc.		14,629.50	**EFT less than $20,000**
4/16/2025	Vapar Innovation Pty Limited		4,480.00	**EFT less than $20,000**
4/17/2025	STATE OF MICHIGAN		6,561.10	**Check less than $20,000**
4/17/2025	STATE OF MICHIGAN		100.00	**Check less than $20,000**
4/17/2025	COUNTY OF KENT		148,125.00	**Check over $20,000**
4/17/2025	CITY OF GRAND RAPIDS TREASURER		59,805.27	**Check over $20,000**
4/17/2025	T-MOBILE USA		7,081.26	**Check less than $20,000**
4/17/2025	ADVANCED HYDROVAC INC		1,127.50	**Check less than $20,000**
4/17/2025	US SECURITY ASSOC INC		12,675.70	**Check less than $20,000**
4/17/2025	GREATER GR CHAMBER FOUNDATION		4,805.00	**Check less than $20,000**
4/17/2025	DENISE ESTHER		250.00	**Check less than $20,000**
4/17/2025	CONSUMERS ENERGY		124,679.68	**Check over $20,000**
4/17/2025	HUBBELL, ROTH & CLARK INC		45,432.85	**Check over $20,000**
4/17/2025	MODERN HARDWARE INC		23.97	**Check less than $20,000**

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4/17/2025	CARRIER & GABLE INC	$ 67,345.40	**Check over $20,000**
4/17/2025	RICHFIELD TRAILER SUPPLY	345.38	**Check less than $20,000**
4/17/2025	GENERAL MOTIVATION CO INC	71.03	**Check less than $20,000**
4/17/2025	CASCADE ENGINEERING INC	2,420.00	**Check less than $20,000**
4/17/2025	LEGAL AID OF WESTERN MICHIGAN	14,715.00	**Check less than $20,000**
4/17/2025	CRESTON NEIGHBORHOOD ASSN	2,153.92	**Check less than $20,000**
4/17/2025	HISPANIC CENTER OF W MICH	50.00	**Check less than $20,000**
4/17/2025	LITERACY CENTER OF WEST MICH	3,750.00	**Check less than $20,000**
4/17/2025	BUILDERS UNLIMITED INC	19,155.00	**Check less than $20,000**
4/17/2025	DTE ENERGY	7,130.58	**Check less than $20,000**
4/17/2025	DTE ENERGY	21,101.50	**Check over $20,000**
4/17/2025	COUNTY OF KENT	11,568.91	**Check less than $20,000**
4/17/2025	Industrial/Organizational Solutions, Inc.	64,700.00	**Check over $20,000**
4/17/2025	Recovery Road LLC	5,005.80	**Check less than $20,000**
4/17/2025	Curtis Laundry and Dry Cleaners, Inc.	66.10	**Check less than $20,000**
4/17/2025	CENTER FOR PUBLIC SAFETY EXCELLENCE	1,950.00	**Check less than $20,000**
4/17/2025	MCGRAW CONSTRUCTION INC	140,671.03	**Check over $20,000**
4/17/2025	pomp's tire service inc	36.00	**Check less than $20,000**
4/17/2025	KEITH LANG	250.00	**Check less than $20,000**
4/17/2025	BENNETT EGLINTON	68.00	**Check less than $20,000**
4/17/2025	CLINTON RATHBUN	168.80	**Check less than $20,000**
4/17/2025	ELIZABETH RECKER	189.28	**Check less than $20,000**
4/17/2025	On Duty Gear, LLC	13,722.00	**Check less than $20,000**
4/17/2025	Michigan Ammo LLC	21,000.00	**Check over $20,000**
4/17/2025	St Andrews Episcopal Church	50.00	**Check less than $20,000**
4/17/2025	Vital Records Holdings LLC	105.00	**Check less than $20,000**
4/17/2025	GR Therapy Group	1,366.20	**Check less than $20,000**
4/17/2025	TrueNorth Community Services	9,742.10	**Check less than $20,000**
4/17/2025	Cityzen Solutions, Inc	32,104.00	**Check over $20,000**
4/17/2025	brian todd hamersma	250.00	**Check less than $20,000**
4/17/2025	Couriered LLC	4,284.00	**Check less than $20,000**
4/17/2025	SES North America, Inc.	20,995.00	**Check over $20,000**
4/17/2025	Online Web Services US Inc	7,957.00	**Check less than $20,000**
4/17/2025	LaFontaine DCJR of Lansing Inc	47,481.00	**Check over $20,000**
4/17/2025	Bluepearl Operations, LLC	362.07	**Check less than $20,000**
4/17/2025	616 SUD Services, LLC	3,225.00	**Check less than $20,000**
4/17/2025	MAIN EVENT ENTERTAINMENT, INC.	287.76	**Check less than $20,000**
4/17/2025	Vanessa Ruth Corvers	200.00	**Check less than $20,000**
4/17/2025	Matias Martinez Roca	250.00	**Check less than $20,000**
4/17/2025	US POSTAL SERVICE	670.00	**Check less than $20,000**
4/17/2025	KIERAN KELLEY	246.56	**Check less than $20,000**
4/17/2025	SHORELINE ORTHOPAEDIC & SPORTS	127.32	**Check less than $20,000**
4/17/2025	ST MARY'S HEALTH SERVICES	251.59	**Check less than $20,000**
4/17/2025	ST MARY'S HEALTH SERVICES	2,698.54	**Check less than $20,000**
4/17/2025	STATE OF MICHIGAN	242,135.42	**Check over $20,000**
4/17/2025	TRAVIS A MILLNER	225.00	**Check less than $20,000**
4/17/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check less than $20,000**
4/17/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check less than $20,000**
4/17/2025	PRIORITY HEALTH INSURANCE	147.00	**Check less than $20,000**
4/17/2025	PRIORITY HEALTH INSURANCE	147.00	**Check less than $20,000**
4/17/2025	CRAIG TIMMERMAN	18,835.00	**Check less than $20,000**
4/17/2025	MED-1 Leonard, LLC	505.93	**Check less than $20,000**
4/17/2025	MED-1 Leonard, LLC	1,574.31	**Check less than $20,000**
4/17/2025	MANAGEABILITY INC	1,501.54	**Check less than $20,000**
4/17/2025	GRAND RAPIDS COMMUNITY COLLEGE	132.02	**Check less than $20,000**
4/17/2025	BUILDERS UNLIMITED INC	31,178.00	**Check over $20,000**
4/17/2025	COUNTY OF KENT	2,625.68	**Check less than $20,000**
4/17/2025	INTERURBAN TRANSIT PARTNERSHIP	108.68	**Check less than $20,000**
4/17/2025	KENT INTERMEDIATE SCHL DIST	420.70	**Check less than $20,000**
4/17/2025	MUTUAL OF OMAHA	450.00	**Check less than $20,000**
4/17/2025	ORTHOPAEDIC ASSOC OF GR PC	323.14	**Check less than $20,000**
4/17/2025	CLAYTON TOEPFER	151.20	**Check less than $20,000**
4/17/2025	ERIK VON HATTEN	54.60	**Check less than $20,000**
4/17/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	127.32	**Check less than $20,000**
4/17/2025	Carlisle Medical, Inc.	550.14	**Check less than $20,000**
4/17/2025	ALIGNNETWORKS, INC.	291.14	**Check less than $20,000**
4/17/2025	Grand Renovations	55,380.00	**Check over $20,000**
4/17/2025	Prodigy Care Services LLC	1,107.19	**Check less than $20,000**
4/17/2025	EV CONSTRUCTION CO	478,834.95	**Check over $20,000**
4/17/2025	OWEN-AMES-KIMBALL CO	203,574.74	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

4/17/2025	SOIL AND MATERIALS ENGINEERS, INC.	$ 29,693.62	**Check over $20,000**
4/17/2025	PROGRESSIVE ARCHITECTURE	454,131.95	**Check over $20,000**
4/17/2025	GEOTECH INC	48,898.84	**Check over $20,000**
4/17/2025	DIVERSCO CONSTRUCTION CO INC	110,842.80	**Check over $20,000**
4/17/2025	LODESTAR CONSTRUCTION INC	221,838.60	**Check over $20,000**
4/17/2025	Site Design Solutions, LLC	119,489.75	**Check over $20,000**
4/17/2025	All City Management Services Inc	27,589.13	**Check over $20,000**
4/17/2025	J. RANCK ELECTRIC, INC.	24,150.00	**Check over $20,000**
4/17/2025	MANAGEMENT BUSINESS SOLUTIONS	27,589.08	**Check over $20,000**
4/17/2025	Severance Electric Co., Inc.	205,950.00	**Check over $20,000**
4/17/2025	Bergmann Associates, Architects, Engineers, Landscape Archit	79,074.59	**Check over $20,000**
4/17/2025	Integrated Architecture LLC	66,843.64	**Check over $20,000**
4/17/2025	WMJ Services LLC	156,161.84	**Check over $20,000**
4/17/2025	BRIK PLUMBING LLC	86,844.70	**Check over $20,000**
4/17/2025	LUNGHAMER FORD OF OWOSSO LLC	56,475.00	**Check over $20,000**
4/17/2025	Highstreet IT Solutions, LLC	34,965.10	**Check over $20,000**
4/17/2025	WILLIAMS ASSOCIATES ARCHITECTS, LTD.	684,426.60	**Check over $20,000**
4/17/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,735.74	**EFT less than $20,000**
4/17/2025	USALCO, LLC.	5,612.79	**EFT less than $20,000**
4/17/2025	COMPONE ADMINISTRATORS INC	1.39	**EFT less than $20,000**
4/17/2025	FIDELITY LANGUAGE RESOURCES LLC	1,755.00	**EFT less than $20,000**
4/17/2025	Graybar Electric	1,718.00	**EFT less than $20,000**
4/17/2025	FREDRICKSON SUPPLY LLC	15,208.03	**EFT less than $20,000**
4/17/2025	CINTAS CORP	2,858.33	**EFT less than $20,000**
4/17/2025	LYDEN OIL 1	875.80	**EFT less than $20,000**
4/17/2025	WW GRAINGER INC	6,639.27	**EFT less than $20,000**
4/17/2025	ROWERDINK INC	738.06	**EFT less than $20,000**
4/17/2025	SAFETY SERVICES INC	727.22	**EFT less than $20,000**
4/17/2025	NEALS AUTOMOTIVE PARTS INC	985.05	**EFT less than $20,000**
4/17/2025	TONY BETTEN FORD INC	7,584.05	**EFT less than $20,000**
4/17/2025	KENT RUBBER SUPPLY	107.01	**EFT less than $20,000**
4/17/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	993.22	**EFT less than $20,000**
4/17/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,163.05	**EFT less than $20,000**
4/17/2025	STATE SPRING SERVICE INC	453.90	**EFT less than $20,000**
4/17/2025	MOORE & BRUGGINK INC	19,715.40	**EFT less than $20,000**
4/17/2025	DON LEE DISTRIBUTOR INC	2,510.35	**EFT less than $20,000**
4/17/2025	HYDRO CHEM SYSTEMS INC	1,080.75	**EFT less than $20,000**
4/17/2025	NYE UNIFORM CO	12,353.60	**EFT less than $20,000**
4/17/2025	THE KENDALL GROUP INC	5,161.48	**EFT less than $20,000**
4/17/2025	J & H OIL CO	3,067.57	**EFT less than $20,000**
4/17/2025	KENT COMMUNICATIONS INC	6,842.01	**EFT less than $20,000**
4/17/2025	VALLEY CITY SIGN CO	699.00	**EFT less than $20,000**
4/17/2025	HURST INC	11,573.13	**EFT less than $20,000**
4/17/2025	RIVERBEND BODY SHOP INC	11,375.06	**EFT less than $20,000**
4/17/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	6,780.75	**EFT less than $20,000**
4/17/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	200.00	**EFT less than $20,000**
4/17/2025	KALAMAZOO SANITARY SUPPLY LLC	7,235.03	**EFT less than $20,000**
4/17/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	2,119.61	**EFT less than $20,000**
4/17/2025	DISABILITY ADV OF KENT CO	700.00	**EFT less than $20,000**
4/17/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,330.00	**EFT less than $20,000**
4/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,857.29	**EFT less than $20,000**
4/17/2025	KENT COUNTY CMH AUTHORITY	10,274.90	**EFT less than $20,000**
4/17/2025	ROBERT A BROENE	110.00	**EFT less than $20,000**
4/17/2025	Fastenal (MIGR1)	26.96	**EFT less than $20,000**
4/17/2025	Dell Marketing LP	149.61	**EFT less than $20,000**
4/17/2025	WEST MICHIGAN INTERNATIONAL	5,648.67	**EFT less than $20,000**
4/17/2025	Elwood Staffing	3,356.36	**EFT less than $20,000**
4/17/2025	Bloomberg Industry Group, Inc	7,717.50	**EFT less than $20,000**
4/17/2025	Alliance Beverage Distributing LLC	2,116.40	**EFT less than $20,000**
4/17/2025	THE KENDALL GROUP INC	721.17	**EFT less than $20,000**
4/17/2025	RIVERBEND BODY SHOP INC	85.00	**EFT less than $20,000**
4/17/2025	JOMAR QSUB INC	8,137.10	**EFT less than $20,000**
4/17/2025	Dewpoint Inc.	2,375.00	**EFT less than $20,000**
4/17/2025	Tower Pinkster Titus Associates, Inc	9,538.18	**EFT less than $20,000**
4/17/2025	P.I.E. Management, L.L.C.	1,489.90	**EFT less than $20,000**
4/17/2025	Morrison Industrial Equipment	284.53	**EFT less than $20,000**

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4/17/2025	Miele, Incorporated	$ 934.50	**EFT less than $20,000**
4/17/2025	Ferguson Enterprises	3,629.00	**EFT less than $20,000**
4/17/2025	Wiss, Janney, Elstner Associates, Inc.	18,628.90	**EFT less than $20,000**
4/17/2025	Cardio Partners, Inc	1,217.80	**EFT less than $20,000**
4/17/2025	ACO Inc	932.76	**EFT less than $20,000**
4/17/2025	Creative Financial Staffing, LLC	4,032.24	**EFT less than $20,000**
4/17/2025	CDW Corporation	7,775.69	**EFT less than $20,000**
4/17/2025	Samsara Networks Inc.	5,296.95	**EFT less than $20,000**
4/17/2025	The Goodyear Tire & Rubber Company	4,983.37	**EFT less than $20,000**
4/17/2025	BVB Process Automation & Controls Inc.	1,958.38	**EFT less than $20,000**
4/17/2025	Telocin Group, Inc.	972.56	**EFT less than $20,000**
4/17/2025	Eurofins Environment Testing America Holdings, Inc.	2,700.00	**EFT less than $20,000**
4/17/2025	Guidehouse Inc.	494.00	**EFT less than $20,000**
4/17/2025	Transworld Systems Inc.	11,186.70	**EFT less than $20,000**
4/17/2025	Amplify GR	10,000.00	**EFT less than $20,000**
4/17/2025	Jasper Weller LLC	236.32	**EFT less than $20,000**
4/17/2025	Terex Global, GmbH	897.24	**EFT less than $20,000**
4/17/2025	Tracey Lashawn Green	300.00	**EFT less than $20,000**
4/17/2025	Fama Technologies, Inc	189.00	**EFT less than $20,000**
4/17/2025	HESCO Group, LLC	15,103.00	**EFT less than $20,000**
4/17/2025	PROPIO LS LLC	155.20	**EFT less than $20,000**
4/17/2025	Rapid Financial Solutions LLC	1,246.85	**EFT less than $20,000**
4/17/2025	ESI Legacy Holdco, Inc.	2,786.75	**EFT less than $20,000**
4/17/2025	Interactive Data, LLC	547.50	**EFT less than $20,000**
4/17/2025	Specialized Computer Solutions Incorporated	4,725.00	**EFT less than $20,000**
4/18/2025	County of Kent	50,753.97	**Check over $20,000**
4/18/2025	COUNTY OF KENT	46,448.13	**Check over $20,000**
4/18/2025	WILLIAM AARON RAVELL	300.15	**Check less than $20,000**
4/18/2025	THE SALVATION ARMY	52,731.65	**Check over $20,000**
4/18/2025	MSC INDUSTRIAL SUPPLY CO INC	222.68	**Check less than $20,000**
4/18/2025	GARFIELD PARK NEIGH. ASSOC.	1,375.00	**Check less than $20,000**
4/18/2025	SiteOne Landscape Supply	222.75	**Check less than $20,000**
4/18/2025	HUBBELL, ROTH & CLARK INC	3,709.51	**Check less than $20,000**
4/18/2025	CARRIER & GABLE INC	7,998.17	**Check less than $20,000**
4/18/2025	GRAND RAPIDS URBAN LEAGUE	35,601.27	**Check over $20,000**
4/18/2025	DICKINSON WRIGHT PLLC	7,392.00	**Check less than $20,000**
4/18/2025	ERHARDT CONSTRUCTION 1	1,456,671.04	**Check over $20,000**
4/18/2025	Delta Dental of Michigan	7,068.00	**Check less than $20,000**
4/18/2025	WEINGARTZ	11,994.00	**Check less than $20,000**
4/18/2025	WEBB CHEMICAL SVC CORP	1,836.00	**Check less than $20,000**
4/18/2025	HISPANIC CENTER OF W MICH	4,035.95	**Check less than $20,000**
4/18/2025	EAST HILLS COUNCIL OF NEIGHBORS	3,493.64	**Check less than $20,000**
4/18/2025	Environmental Testing & Consulting, Inc.	1,000.00	**Check less than $20,000**
4/18/2025	TOM DEYOUNG'S ENGINE & MOWER	3,367.18	**Check less than $20,000**
4/18/2025	EL VOCERO HISPANO	168.00	**Check less than $20,000**
4/18/2025	MENARDS	132.11	**Check less than $20,000**
4/18/2025	HACH 1	394.32	**Check less than $20,000**
4/18/2025	GENUINE PARTS CO	145.88	**Check less than $20,000**
4/18/2025	COCA COLA ENTERPRISES INC	1,887.12	**Check less than $20,000**
4/18/2025	FEDEX	729.91	**Check less than $20,000**
4/18/2025	Illinois Tool Works	509.73	**Check less than $20,000**
4/18/2025	Federal Square Building Co. #1, LLC	276.42	**Check less than $20,000**
4/18/2025	Mighty Co.	105.00	**Check less than $20,000**
4/18/2025	D & W FOODS	50.00	**Check less than $20,000**
4/18/2025	HEALTHY HOMES COALITION W MI	6,781.92	**Check less than $20,000**
4/18/2025	JASON J ZAMARRON	219.00	**Check less than $20,000**
4/18/2025	PAUL R DOBB	146.00	**Check less than $20,000**
4/18/2025	pomp's tire service inc	12.00	**Check less than $20,000**
4/18/2025	COREWELL HEALTH	327.00	**Check less than $20,000**
4/18/2025	JOE STANKOWSKI	26.63	**Check less than $20,000**
4/18/2025	LEE LYNAM	20.00	**Check less than $20,000**
4/18/2025	LINSEY GLEASON	23.98	**Check less than $20,000**
4/18/2025	MAUREEN NURMIKKO	37.45	**Check less than $20,000**
4/18/2025	RYAN SAWYER	25.33	**Check less than $20,000**
4/18/2025	SARAH JACKOBOICE	44.64	**Check less than $20,000**
4/18/2025	EVETTE PITTMAN	190.81	**Check less than $20,000**
4/18/2025	PROMOTIONAL IMPACT	1,419.89	**Check less than $20,000**
4/18/2025	MERCY HEALTH	56.75	**Check less than $20,000**
4/18/2025	KEVIN MILANOWSKI	146.00	**Check less than $20,000**
4/18/2025	SIERRA HATFIELD	397.25	**Check less than $20,000**

City of Grand Rapids

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4/18/2025	HD SUPPLY INC	$	191.80	**Check less than $20,000**
4/18/2025	VILLA MARIA RETIREMENT COMMUNITY		100.00	**Check less than $20,000**
4/18/2025	BREASIA SAFFORE		274.00	**Check less than $20,000**
4/18/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH		3,934.78	**Check less than $20,000**
4/18/2025	MIRIAM KASHINDI		25.00	**Check less than $20,000**
4/18/2025	KENNETH WALLS		71.00	**Check less than $20,000**
4/18/2025	ERIC KOTT		155.00	**Check less than $20,000**
4/18/2025	EDWARD ALLEN LAW PLLC		28.88	**Check less than $20,000**
4/18/2025	CHRISTINE BRUNSELL		366.80	**Check less than $20,000**
4/18/2025	WXYZ-TV DETROIT		64.85	**Check less than $20,000**
4/18/2025	JESSICA HURTADO		250.00	**Check less than $20,000**
4/18/2025	ZANDREA SZCZEPANIUK		50.00	**Check less than $20,000**
4/18/2025	MIDTOWN PROPERTIES-9-17 LIBRARY LLC		10,935.00	**Check less than $20,000**
4/18/2025	Source One Environmental LLC		2,612.10	**Check less than $20,000**
4/18/2025	Advantage Benefits Group, Inc.		7,500.00	**Check less than $20,000**
4/18/2025	mkl and associates		2,198.00	**Check less than $20,000**
4/18/2025	Sunbelt Rentals		1,982.89	**Check less than $20,000**
4/18/2025	PassportParking, Inc.		25,546.98	**Check over $20,000**
4/18/2025	C & D HUGHES INC		246,632.26	**Check over $20,000**
4/18/2025	OPEX Corporation		37,345.00	**Check over $20,000**
4/18/2025	Wealthy Street Bakery Inc		218.33	**Check less than $20,000**
4/18/2025	Applied Maintenance Supplies & Solutions LLC		1,083.06	**Check less than $20,000**
4/18/2025	Grand Rapids Food Truck Association		5,000.00	**Check less than $20,000**
4/18/2025	Nexstar Broadcasting, Inc.		650.00	**Check less than $20,000**
4/18/2025	ImageTrend, Inc		8,694.56	**Check less than $20,000**
4/18/2025	Grand Rapids Nehemiah Project		45,192.33	**Check over $20,000**
4/18/2025	Rotary Club of Grand Rapids		300.00	**Check less than $20,000**
4/18/2025	Pure Water Partners LLC		129.00	**Check less than $20,000**
4/18/2025	Michigan Migrant Legal Assistance Project, Inc.		7,000.00	**Check less than $20,000**
4/18/2025	RENTOKIL NORTH AMERICA INC		4,622.68	**Check less than $20,000**
4/18/2025	Environmental Consulting & Technology, Inc.		1,137.50	**Check less than $20,000**
4/18/2025	Vulcan Inc.		1,907.12	**Check less than $20,000**
4/18/2025	MACQUEEN EQUIPMENT LLC		15,022.30	**Check less than $20,000**
4/18/2025	ElectroCycle, Inc.		200.00	**Check less than $20,000**
4/18/2025	Exotic Rubber & Plastics Corp		1,828.80	**Check less than $20,000**
4/18/2025	Front Street LLC		4,598.61	**Check less than $20,000**
4/18/2025	5 knives llc		270.40	**Check less than $20,000**
4/18/2025	Scotwood Industries LLC		14,465.60	**Check less than $20,000**
4/18/2025	ALTA ENTERPRISES		494.41	**Check less than $20,000**
4/18/2025	Baker Tilly Municipal Advisors, LLC		7,500.00	**Check less than $20,000**
4/18/2025	MES I ACQUISITION INC		58,816.45	**Check over $20,000**
4/18/2025	Great Lakes Breathing Air llc		1,386.16	**Check less than $20,000**
4/18/2025	CITY OF GRAND RAPIDS TREASURER		300.00	**Check less than $20,000**
4/18/2025	CITY OF GRAND RAPIDS TREASURER		24.00	**Check less than $20,000**
4/18/2025	CITY OF WALKER		150.00	**Check less than $20,000**
4/18/2025	Friends of GR Pub Libraries		4,999.67	**Check less than $20,000**
4/18/2025	JOHN STEELE		40.00	**Check less than $20,000**
4/18/2025	MI ASSN OF HOUSING OFFICIALS		120.00	**Check less than $20,000**
4/18/2025	KENNETH NAWROCKI		1,090.32	**Check less than $20,000**
4/18/2025	DARYL B HOWARD		1,509.50	**Check less than $20,000**
4/18/2025	ANTHONY BAILEY		1,387.76	**Check less than $20,000**
4/18/2025	ROBERT SWANTEK		992.10	**Check less than $20,000**
4/18/2025	ERIC WINSTROM		383.90	**Check less than $20,000**
4/18/2025	JACOB NEWTON		266.00	**Check less than $20,000**
4/18/2025	ERIN HART		922.04	**Check less than $20,000**
4/18/2025	FREDDY RUBEN CAMPOS CHANCUSING		42.63	**Check less than $20,000**
4/18/2025	COURTNEI MOYSES		614.11	**Check less than $20,000**
4/18/2025	ERIN KEENER		269.26	**Check less than $20,000**
4/18/2025	KELSEY PERDUE		258.46	**Check less than $20,000**
4/18/2025	All Rise for Justice		3,975.00	**Check less than $20,000**
4/18/2025	Ian Pegan-Naylor		350.00	**Check less than $20,000**
4/18/2025	COREWELL HEALTH		147.47	**Check less than $20,000**
4/18/2025	ST MARY'S HEALTH SERVICES		71.41	**Check less than $20,000**
4/18/2025	ST MARY'S HEALTH SERVICES		2,241.07	**Check less than $20,000**
4/18/2025	TRAVIS A MILLNER		75.00	**Check less than $20,000**
4/18/2025	UNITED HEALTHCARE INSURANCE CO		450.00	**Check less than $20,000**
4/18/2025	UNITED HEALTHCARE INSURANCE CO		330.00	**Check less than $20,000**
4/18/2025	PRIORITY HEALTH INSURANCE		234.00	**Check less than $20,000**
4/18/2025	SONUS HEARING		65.00	**Check less than $20,000**

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4/18/2025	CRAIG TIMMERMAN	$ 45,760.00	**Check over $20,000**
4/18/2025	TELE-RAD INC	4,440.00	**Check less than $20,000**
4/18/2025	HOME REPAIR SERVICES	8,094.08	**Check less than $20,000**
4/18/2025	MED-1 Leonard, LLC	1,210.58	**Check less than $20,000**
4/18/2025	MED-1 Leonard, LLC	184.20	**Check less than $20,000**
4/18/2025	MED-1 Leonard, LLC	1,454.73	**Check less than $20,000**
4/18/2025	MED-1 Leonard, LLC	754.76	**Check less than $20,000**
4/18/2025	MED-1 Leonard, LLC	453.10	**Check less than $20,000**
4/18/2025	GR-KC CONVENTION/ARENA AUTHORITY	6,320,148.53	**Check over $20,000**
4/18/2025	MARY FREE BED HOSPITAL	379.18	**Check less than $20,000**
4/18/2025	ADVANCED RADIOLOGY SERVICES	66.86	**Check less than $20,000**
4/18/2025	AMERICAN FIDELITY ASSURANCE CO	5,803.28	**Check less than $20,000**
4/18/2025	AMERICAN FIDELITY ASSURANCE CO	11,450.19	**Check less than $20,000**
4/18/2025	BLUE CARE NETWORK OF MICHIGAN	300.00	**Check less than $20,000**
4/18/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check less than $20,000**
4/18/2025	KENT RADIOLOGY PC	172.27	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	450.00	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	225.00	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	784.40	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	450.00	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	225.00	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	225.00	**Check less than $20,000**
4/18/2025	MUTUAL OF OMAHA	225.00	**Check less than $20,000**
4/18/2025	ORTHOPAEDIC ASSOC OF GR PC	345.46	**Check less than $20,000**
4/18/2025	POLICE & FIREMENS INSURANCE ASSN	1,601.22	**Check less than $20,000**
4/18/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check less than $20,000**
4/18/2025	BRETT N RODGERS TRUSTEE	770.64	**Check less than $20,000**
4/18/2025	G R P D DISPATCH UNION	649.25	**Check less than $20,000**
4/18/2025	UNITED WAY OF KENT COUNTY	118.00	**Check less than $20,000**
4/18/2025	MONISHA BRADES	298.40	**Check less than $20,000**
4/18/2025	GR BUILDERS LLC	146.21	**Check less than $20,000**
4/18/2025	GREAT AMERICAN HOMES	270.00	**Check less than $20,000**
4/18/2025	JAMES D POSTEMA	62.00	**Check less than $20,000**
4/18/2025	SPITZLEY GROUP LLC	310.05	**Check less than $20,000**
4/18/2025	OneAmerica Inc.	24,786.52	**Check over $20,000**
4/18/2025	ROOSEN VARCHETTI & OLIVIER	79.61	**Check less than $20,000**
4/18/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	450.00	**Check less than $20,000**
4/18/2025	MONTANA CSED	306.72	**Check less than $20,000**
4/18/2025	AMANDA STEWART	400.12	**Check less than $20,000**
4/18/2025	KITCH ATTORNEYS & COUNSELORS PC	67.50	**Check less than $20,000**
4/18/2025	LIFESECURE INSURANCE COMPANY	341.88	**Check less than $20,000**
4/18/2025	LIFESECURE INSURANCE COMPANY	344.70	**Check less than $20,000**
4/18/2025	TASHANTI DAVIS	2,056.00	**Check less than $20,000**
4/18/2025	HEATHER DUTHLER	100.00	**Check less than $20,000**
4/18/2025	STEVEN ALBAITIS	315.84	**Check less than $20,000**
4/18/2025	Wellness by Design LLC	1,405.28	**Check less than $20,000**
4/18/2025	Wellness by Design LLC	1,756.60	**Check less than $20,000**
4/18/2025	Velo Associates PLC	165.49	**Check less than $20,000**
4/18/2025	ALIGNNETWORKS, INC.	659.94	**Check less than $20,000**
4/18/2025	ECS Western Michigan PC	212.10	**Check less than $20,000**
4/18/2025	Meurry Yely Romero Munoz	1,443.43	**Check less than $20,000**
4/18/2025	MedRisk HoldCo, LLC	1,287.07	**Check less than $20,000**
4/18/2025	MedRisk HoldCo, LLC	192.08	**Check less than $20,000**
4/18/2025	Grand Renovations	9,550.00	**Check less than $20,000**
4/18/2025	Twins Investments, LLC	10,900.00	**Check less than $20,000**
4/18/2025	CBIZ Operations, Inc.	45,000.00	**Check over $20,000**
4/18/2025	CBIZ Operations, Inc.	12,000.00	**Check less than $20,000**
4/18/2025	Prodigy Care Services LLC	189.81	**Check less than $20,000**
4/18/2025	VICINITY ENERGY GRAND RAPIDS LLC	25,437.85	**Check over $20,000**
4/18/2025	MERS OF MICHIGAN	133,440.03	**Check over $20,000**
4/18/2025	MissionSquare Retirement	266,591.98	**Check over $20,000**
4/18/2025	MissionSquare Retirement	89,724.50	**Check over $20,000**
4/18/2025	Northern Trust Investments, Inc.	1,760,867.90	**Check over $20,000**
4/18/2025	Polydyne Inc.	67,203.15	**Check over $20,000**
4/18/2025	Grand Rapids Public Museum	23,413.33	**Check over $20,000**
4/18/2025	PROGRESSIVE ARCHITECTURE	35,135.36	**Check over $20,000**
4/18/2025	WYOMING EXCAVATORS INC	602,737.25	**Check over $20,000**
4/18/2025	KATERBERG VERHAGE	24,350.00	**Check over $20,000**
4/18/2025	KENT COUNTY CMH AUTHORITY	102,693.49	**Check over $20,000**

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4/18/2025	Elwood Staffing	$ 37,512.95	**Check over $20,000**
4/18/2025	All City Management Services Inc	27,095.37	**Check over $20,000**
4/18/2025	PRIORITY HEALTH MANAGED BENEFITS INC	372,642.41	**Check over $20,000**
4/18/2025	Mel Trotter Ministries	22,139.06	**Check over $20,000**
4/18/2025	Community Rebuilders	53,717.72	**Check over $20,000**
4/18/2025	MoTown Square Limited Dividend Housing Limited Partnership	465,925.00	**Check over $20,000**
4/18/2025	VeracityRx, LLC	135,672.89	**Check over $20,000**
4/18/2025	ESI Legacy Holdco, Inc.	22,840.00	**Check over $20,000**
4/18/2025	THIN BLUE LINE OF MICHIGAN	844.24	**EFT less than $20,000**
4/18/2025	A P A G R	5,448.37	**EFT less than $20,000**
4/18/2025	F O P LODGE #97	1,718.00	**EFT less than $20,000**
4/18/2025	G R E I U	18,553.71	**EFT less than $20,000**
4/18/2025	G R FIREFIGHTERS LOCAL 366	12,683.52	**EFT less than $20,000**
4/18/2025	G R M E A	220.50	**EFT less than $20,000**
4/18/2025	G R POLICE OFFICERS ASSOCIATION	9,677.80	**EFT less than $20,000**
4/18/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT less than $20,000**
4/18/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIATION	278.00	**EFT less than $20,000**
4/18/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	8,449.50	**EFT less than $20,000**
4/18/2025	TEAMSTERS LOCAL 406	337.99	**EFT less than $20,000**
4/18/2025	FIREFIGHTERS MEDICARE SUP FUND	7,133.28	**EFT less than $20,000**
4/18/2025	METLIFE	2,755.21	**EFT less than $20,000**
4/18/2025	Raymond James & Associates Command	755.70	**EFT less than $20,000**
4/18/2025	Raymond James & Associates GRPOA	7,972.61	**EFT less than $20,000**
4/18/2025	Raymond James & Associates Non Union	1,128.63	**EFT less than $20,000**
4/18/2025	Raymond James & Associates GREIU	2,891.59	**EFT less than $20,000**
4/18/2025	Raymond James & Associates APA	1,889.93	**EFT less than $20,000**
4/18/2025	MissionSquare Retirement	10,938.83	**EFT less than $20,000**
4/18/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	4,132.57	**EFT less than $20,000**
4/18/2025	Raymond James & Associates ECO	97.44	**EFT less than $20,000**
4/18/2025	MissionSquare Retirement	15,415.53	**EFT less than $20,000**
4/18/2025	The Safety Company, LLC	2,354.63	**EFT less than $20,000**
4/18/2025	THE KENDALL GROUP INC	193.96	**EFT less than $20,000**
4/18/2025	COMPONE ADMINISTRATORS INC	164.57	**EFT less than $20,000**
4/18/2025	FREDRICKSON SUPPLY LLC	1,229.11	**EFT less than $20,000**
4/18/2025	CINTAS CORP	1,617.48	**EFT less than $20,000**
4/18/2025	WW GRAINGER INC	804.07	**EFT less than $20,000**
4/18/2025	ROWERDINK INC	930.68	**EFT less than $20,000**
4/18/2025	FRANKLIN HOLWERDA CO	8,983.00	**EFT less than $20,000**
4/18/2025	NEALS AUTOMOTIVE PARTS INC	43.82	**EFT less than $20,000**
4/18/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,695.13	**EFT less than $20,000**
4/18/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	1,166.82	**EFT less than $20,000**
4/18/2025	STATE SPRING SERVICE INC	5,044.87	**EFT less than $20,000**
4/18/2025	ICCF COMMUNITY HOMES	4,000.00	**EFT less than $20,000**
4/18/2025	ICCF COMMUNITY HOMES	4,636.13	**EFT less than $20,000**
4/18/2025	NYE UNIFORM CO	372.50	**EFT less than $20,000**
4/18/2025	THE KENDALL GROUP INC	9,458.43	**EFT less than $20,000**
4/18/2025	J & H OIL CO	6,392.87	**EFT less than $20,000**
4/18/2025	KENT COMMUNICATIONS INC	545.80	**EFT less than $20,000**
4/18/2025	BAZEN ELECTRIC	283.75	**EFT less than $20,000**
4/18/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	3,163.24	**EFT less than $20,000**
4/18/2025	HURST INC	6,000.00	**EFT less than $20,000**
4/18/2025	RIVERBEND BODY SHOP INC	4,040.83	**EFT less than $20,000**
4/18/2025	FAIR HOUSING CENTER OF WEST MICHIGAN	16,621.86	**EFT less than $20,000**
4/18/2025	HERITAGE HILL ASSOCIATION	4,130.54	**EFT less than $20,000**
4/18/2025	DIVERSCO CONSTRUCTION CO INC	3,096.00	**EFT less than $20,000**
4/18/2025	Truck & Trailer Specialties	2,000.93	**EFT less than $20,000**
4/18/2025	KALAMAZOO SANITARY SUPPLY LLC	2,202.25	**EFT less than $20,000**
4/18/2025	M & K QUALITY TRUCK SALES OF GRAND RAPID	189.46	**EFT less than $20,000**
4/18/2025	SOUTH WEST AREA NEIGHBORS	3,464.00	**EFT less than $20,000**
4/18/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	405.00	**EFT less than $20,000**
4/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,266.41	**EFT less than $20,000**
4/18/2025	Dell Marketing LP	13,627.46	**EFT less than $20,000**
4/18/2025	WEST MICHIGAN INTERNATIONAL	10,572.64	**EFT less than $20,000**
4/18/2025	MYDATT SERVICE INC	672.91	**EFT less than $20,000**

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4/18/2025	BLUE CROSS BLUE SHIELD OF MICH	$ 724.48	**EFT less than $20,000**
4/18/2025	MANAGEMENT BUSINESS SOLUTIONS	5,499.01	**EFT less than $20,000**
4/18/2025	MELVIN ELEDGE JR	1,494.16	**EFT less than $20,000**
4/18/2025	RNDC-NWS LLC	1,087.28	**EFT less than $20,000**
4/18/2025	JOMAR QSUB INC	723.58	**EFT less than $20,000**
4/18/2025	P.I.E. Management, L.L.C.	8,041.60	**EFT less than $20,000**
4/18/2025	Bryan Esler Photo, Inc.	380.00	**EFT less than $20,000**
4/18/2025	Rowe Professional Services Company, Inc.	180.00	**EFT less than $20,000**
4/18/2025	Ferguson Enterprises	1,929.42	**EFT less than $20,000**
4/18/2025	Dixon Engineering, Inc.	13,600.00	**EFT less than $20,000**
4/18/2025	Josh Leffingwell, LLC	3,333.33	**EFT less than $20,000**
4/18/2025	Wiss, Janney, Elstner Associates, Inc.	9,445.00	**EFT less than $20,000**
4/18/2025	LINC Up Nonprofit Housing Corporation	7,555.49	**EFT less than $20,000**
4/18/2025	John Thomas Stecco	4,218.75	**EFT less than $20,000**
4/18/2025	ACO Inc	6,212.12	**EFT less than $20,000**
4/18/2025	Oh Hello Companies LLC	536.36	**EFT less than $20,000**
4/18/2025	AIRGAS INC	260.40	**EFT less than $20,000**
4/18/2025	Isaac V Norris & Associates, P.C.	6,900.00	**EFT less than $20,000**
4/18/2025	Creative Financial Staffing, LLC	3,797.10	**EFT less than $20,000**
4/18/2025	AYA Youth Collective	7,726.02	**EFT less than $20,000**
4/18/2025	CDW Corporation	419.32	**EFT less than $20,000**
4/18/2025	The Goodyear Tire & Rubber Company	4,734.47	**EFT less than $20,000**
4/18/2025	Telocin Group, Inc.	776.22	**EFT less than $20,000**
4/18/2025	Eurofins Environment Testing America Holdings, Inc.	5,300.00	**EFT less than $20,000**
4/18/2025	Share Corporation	295.63	**EFT less than $20,000**
4/18/2025	Terex Global, GmbH	97.49	**EFT less than $20,000**
4/18/2025	W&S Development Partners, LLC	6,620.27	**EFT less than $20,000**
4/18/2025	Wade Trim Inc	6,276.38	**EFT less than $20,000**
4/18/2025	Catherine's Health Center	19,044.51	**EFT less than $20,000**
4/21/2025	Couriered LLC	254.40	**Check less than $20,000**
4/21/2025	STRAIN ELECTRIC CO	8,299.49	**EFT less than $20,000**
5/15/2025	Voices for Hope, PLC	6,108.75	**EFT less than $20,000**
5/15/2025	CHARLES F. BOEKELOO, P.C.	1,383.75	**EFT less than $20,000**
5/15/2025	J & H OIL CO	28,039.14	**Check over $20,000**
5/15/2025	BAZEN ELECTRIC	30,950.00	**Check over $20,000**
5/15/2025	Republic Services	81.50	**EFT less than $20,000**
5/15/2025	Marcus Thomas Chmiel	6,378.75	**EFT less than $20,000**
5/15/2025	Robert W Dixon III	2,801.25	**EFT less than $20,000**
5/15/2025	Robert F Mirque Jr.	5,940.00	**EFT less than $20,000**
5/15/2025	Securadyne Systems Intermediate, LLC	254.00	**EFT less than $20,000**
5/15/2025	Branden William Graf	1,984.50	**EFT less than $20,000**
5/15/2025	Law Office of Denise M. Buswa, PLLC	23,827.50	**Check over $20,000**
5/15/2025	Roman J. Kosiorek	5,028.75	**EFT less than $20,000**
5/15/2025	Kristen Walenta	7,256.25	**EFT less than $20,000**
5/15/2025	Fisher Law PLLC	24,988.50	**Check over $20,000**
5/15/2025	VeracityRx, LLC	850,589.25	**Check over $20,000**
5/15/2025	Lemmens & Norcross PLLC	4,536.00	**EFT less than $20,000**
5/15/2025	Jerry M Beurkens PC	8,640.00	**EFT less than $20,000**
5/15/2025	Lane Zabawa	5,143.50	**EFT less than $20,000**
5/15/2025	John Thomas Stecco	14,757.50	**EFT less than $20,000**
5/15/2025	Jodi Ann Mashak-First	270.00	**EFT less than $20,000**
5/15/2025	MANAGEMENT BUSINESS SOLUTIONS	663.27	**EFT less than $20,000**
5/15/2025	Daniel Nathen Martindale	17,853.75	**EFT less than $20,000**
5/15/2025	Judd & Fricke PLLC	4,590.00	**EFT less than $20,000**
5/15/2025	ACO Inc	206.72	**EFT less than $20,000**
5/15/2025	BLUE CROSS BLUE SHIELD OF MICH	94,105.20	**Check over $20,000**
5/15/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,597,348.31	**Check over $20,000**
5/15/2025	The Law Office of Michael D. Blumeno, P	7,539.75	**EFT less than $20,000**
5/15/2025	JAYNE ASHLEY CARVER	5,771.25	**EFT less than $20,000**
5/15/2025	DTE ENERGY	22,388.68	**Check over $20,000**
5/15/2025	DTE ENERGY	53.06	**Check less than $20,000**
5/15/2025	DTE ENERGY	58.16	**Check less than $20,000**
5/15/2025	County of Kent	2,226.27	**Check less than $20,000**
5/15/2025	CITY OF GRAND RAPIDS TREASURER	24,979.17	**Check over $20,000**
5/15/2025	CRAIG A. JENISON	10,867.50	**Check less than $20,000**
5/15/2025	JKG INC	439.11	**Check less than $20,000**
5/15/2025	Presidio Holdings Inc	6,138.00	**Check less than $20,000**
5/15/2025	Brian Durham	6,250.50	**Check less than $20,000**
5/15/2025	Anne Elizabeth Lewis	4,077.00	**Check less than $20,000**
5/15/2025	NV5 Geospatial, Inc.	12,756.89	**Check less than $20,000**

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5/15/2025	Brent H Green	$ 2,423.25	**Check less than $20,000**
5/15/2025	Hebert, P.C.	5,703.75	**Check less than $20,000**
5/15/2025	CONSUMERS ENERGY-01	5,985.76	**Check less than $20,000**
5/15/2025	Petterson Paletta PLC	8,538.75	**Check less than $20,000**
5/15/2025	S-F ELECTRONIC SUPPLY INC	9,411.00	**Check less than $20,000**
5/15/2025	HISPANIC CENTER OF W MICH	342.48	**Check less than $20,000**
5/15/2025	CITY OF KENTWOOD	22,321.36	**Check over $20,000**
5/15/2025	BROADMOOR PRODUCTS INC	1,329.35	**Check less than $20,000**
5/15/2025	CITY OF WYOMING	21,328.54	**Check over $20,000**
5/15/2025	GR-KC CONVENTION/ARENA AUTHORITY	207,978.46	**Check over $20,000**
5/15/2025	CAROLYN GASTON & ASSOCIATES, PC	2,544.75	**Check less than $20,000**
5/15/2025	Smitter Pest Control Management llc	902.00	**Check less than $20,000**
5/15/2025	AIR COMPONENTS INC	55.89	**Check less than $20,000**
5/15/2025	INTL INSTITUTE OF MUNICIPAL CLERKS	235.00	**Check less than $20,000**
5/15/2025	G R P D DISPATCH UNION	622.75	**Check less than $20,000**
5/16/2025	ROLAND LINDH	1,579.50	**Check less than $20,000**
5/16/2025	Voices for Hope, PLC	3,273.75	**Check less than $20,000**
5/16/2025	CHARLES F. BOEKELOO, P.C.	2,295.00	**Check less than $20,000**
5/16/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,134.00	**Check less than $20,000**
5/16/2025	CINTAS CORP	1,225.76	**Check less than $20,000**
5/16/2025	J & H OIL CO	6,759.18	**Check less than $20,000**
5/16/2025	STRAIN ELECTRIC CO	6,942.12	**Check less than $20,000**
5/16/2025	Dell Marketing LP	6,685.00	**Check less than $20,000**
5/16/2025	ROBERT A BROENE	2,255.00	**Check less than $20,000**
5/16/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	374.78	**Check less than $20,000**
5/16/2025	Patricia Ellen Eppler	12,082.50	**Check less than $20,000**
5/16/2025	John Leo Grace	2,929.50	**Check less than $20,000**
5/16/2025	Yunex Corp	1,152.50	**Check less than $20,000**
5/16/2025	Kristen Walenta	12,595.00	**Check less than $20,000**
5/16/2025	Jodi Ann Mashak-First	7,263.00	**Check less than $20,000**
5/16/2025	MANAGEMENT BUSINESS SOLUTIONS	1,453.24	**Check less than $20,000**
5/16/2025	Daniel Nathen Martindale	1,248.75	**Check less than $20,000**
5/16/2025	Judd & Fricke PLLC	3,847.50	**Check less than $20,000**
5/16/2025	THE KENDALL GROUP INC-GALLOUP	325.22	**Check less than $20,000**
5/19/2025	MANAGEMENT BUSINESS SOLUTIONS	3,115.82	**EFT less than $20,000**
5/19/2025	LUNGHAMER FORD OF OWOSSO LLC	358,671.00	**Check over $20,000**
5/19/2025	WMJ Services LLC	78,768.87	**Check over $20,000**
5/19/2025	PROPIO LS LLC	7.02	**EFT less than $20,000**
5/19/2025	ESI Legacy Holdco, Inc.	3,542.40	**EFT less than $20,000**
5/19/2025	DTE ENERGY TRADING INC	537.50	**EFT less than $20,000**
5/19/2025	AIRGAS INC	78.00	**EFT less than $20,000**
5/19/2025	ACO Inc	674.68	**EFT less than $20,000**
5/19/2025	THE KENDALL GROUP INC-GALLOUP	640.98	**EFT less than $20,000**
5/19/2025	THE KENDALL GROUP INC-GALLOUP	756.16	**EFT less than $20,000**
5/19/2025	VICINITY ENERGY GRAND RAPIDS LLC	14,639.09	**EFT less than $20,000**
5/19/2025	KALAMAZOO SANITARY SUPPLY LLC	6,448.11	**EFT less than $20,000**
5/19/2025	Dell Marketing LP	1,924.98	**EFT less than $20,000**
5/19/2025	JOMAR QSUB INC	244.90	**EFT less than $20,000**
5/19/2025	Target Solutions Learning LLC	20,846.55	**Check over $20,000**
5/19/2025	B & B MECHANICAL SERVICES LLC	1,586.00	**EFT less than $20,000**
5/19/2025	FREDRICKSON SUPPLY LLC	1,772,746.45	**Check over $20,000**
5/19/2025	EV CONSTRUCTION CO	351,702.51	**Check over $20,000**
5/19/2025	CINTAS CORP	3,849.92	**EFT less than $20,000**
5/19/2025	Graybar Electric	2,115.96	**EFT less than $20,000**
5/19/2025	OverDrive, Inc.	18,563.75	**EFT less than $20,000**
5/19/2025	ANDY J EGAN CO INC	15,258.79	**EFT less than $20,000**
5/19/2025	OWEN-AMES-KIMBALL CO	390,869.12	**Check over $20,000**
5/19/2025	FRANKLIN HOLWERDA CO	81,682.00	**Check over $20,000**
5/19/2025	SAFETY SERVICES INC	849.80	**EFT less than $20,000**
5/19/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,174.13	**EFT less than $20,000**
5/19/2025	NYE UNIFORM CO	4,930.94	**EFT less than $20,000**
5/19/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	300.53	**EFT less than $20,000**
5/19/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,941.28	**EFT less than $20,000**
5/19/2025	WYOMING EXCAVATORS INC	1,007,819.89	**Check over $20,000**
5/19/2025	J & H OIL CO	68,481.96	**Check over $20,000**
5/19/2025	KENT COMMUNICATIONS INC	318.86	**EFT less than $20,000**
5/19/2025	PROGRESSIVE ARCHITECTURE	930,450.62	**Check over $20,000**
5/19/2025	USALCO, LLC.	22,155.75	**Check over $20,000**
5/19/2025	WW GRAINGER INC	6,431.29	**EFT less than $20,000**
5/19/2025	MIDWEST TAPE LLC	34,656.11	**Check over $20,000**

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Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/19/2025	Truck & Trailer Specialties	$ 2,443.62	**EFT less than $20,000**
5/19/2025	RIVERBEND BODY SHOP INC	18,469.25	**EFT less than $20,000**
5/19/2025	BAZEN ELECTRIC	14,439.37	**EFT less than $20,000**
5/19/2025	GREENMARK EQUIPMENT INC	83.35	**EFT less than $20,000**
5/19/2025	HURST INC	31,811.78	**Check over $20,000**
5/19/2025	STATE SPRING SERVICE INC	3,112.38	**EFT less than $20,000**
5/19/2025	MOORE & BRUGGINK INC	55,031.75	**Check over $20,000**
5/19/2025	MATERIALS TESTING CONSULTANTS	38,068.92	**Check over $20,000**
5/19/2025	HARRINGTON IND PLASTICS INC	1,775.23	**EFT less than $20,000**
5/19/2025	LOWERY CORPORATION	2,656.58	**EFT less than $20,000**
5/19/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	11,081.43	**EFT less than $20,000**
5/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	825.72	**EFT less than $20,000**
5/19/2025	ROBERT A BROENE	745.00	**EFT less than $20,000**
5/19/2025	WEST MICHIGAN INTERNATIONAL	635.37	**EFT less than $20,000**
5/19/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFT less than $20,000**
5/19/2025	Miele, Incorporated	315.00	**EFT less than $20,000**
5/19/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	72.66	**EFT less than $20,000**
5/19/2025	P.I.E. Management, L.L.C.	17,846.67	**EFT less than $20,000**
5/19/2025	Robert W Dixon III	2,970.00	**EFT less than $20,000**
5/19/2025	Morrison Industrial Equipment	375.95	**EFT less than $20,000**
5/19/2025	Securadyne Systems Intermediate, LLC	1,107.28	**EFT less than $20,000**
5/19/2025	United Methodist Community House	294,082.58	**Check over $20,000**
5/19/2025	Kari Anne Santana	4,380.75	**EFT less than $20,000**
5/19/2025	Kathryn Catlin	24.60	**EFT less than $20,000**
5/19/2025	Northern Trust Investments, Inc.	1,526,778.71	**Check over $20,000**
5/19/2025	WILLIAMS ASSOCIATES ARCHITECTS, LTD.	380,843.47	**Check over $20,000**
5/19/2025	Telocin Group, Inc.	6,282.00	**EFT less than $20,000**
5/19/2025	The Goodyear Tire & Rubber Company	19,004.98	**EFT less than $20,000**
5/19/2025	Enterprise FM Trust	5,324.69	**EFT less than $20,000**
5/19/2025	Law Office of John R. Moritz, OC	2,025.00	**EFT less than $20,000**
5/19/2025	Alita Kelly	6,050.00	**EFT less than $20,000**
5/19/2025	Kenyata McGill	5,400.00	**EFT less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	65.96	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	2,084.80	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	4,046.08	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	161.29	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	28.69	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	431.26	**Check less than $20,000**
5/19/2025	MARY A. OWENS	1,080.00	**Check less than $20,000**
5/19/2025	Teledyne Instruments, Inc.	1,715.00	**Check less than $20,000**
5/19/2025	Hamlett Environmental Technologies 1	1,551.00	**Check less than $20,000**
5/19/2025	Smitter Pest Control Management llc	475.00	**Check less than $20,000**
5/19/2025	THE DERK PIETER CO	260.00	**Check less than $20,000**
5/19/2025	BUILDERS UNLIMITED INC	4,729.00	**Check less than $20,000**
5/19/2025	DTE ENERGY	47,662.85	**Check over $20,000**
5/19/2025	Graffix Plus	1,023.15	**Check less than $20,000**
5/19/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	163.50	**Check less than $20,000**
5/19/2025	MUTUAL OF OMAHA	570.00	**Check less than $20,000**
5/19/2025	Ricoh USA, INC	424.74	**Check less than $20,000**
5/19/2025	AIR COMPONENTS INC	301.11	**Check less than $20,000**
5/19/2025	Presidio Holdings Inc	3,659.82	**Check less than $20,000**
5/19/2025	Straight Line Fence LLC	2,000.00	**Check less than $20,000**
5/19/2025	K&R Truck Sales Inc.	2,045.55	**Check less than $20,000**
5/19/2025	MERCHANTS BENEFIT ADMINISTRATION INC	2,995.00	**Check less than $20,000**
5/19/2025	Univar USA Inc	10,599.75	**Check less than $20,000**
5/19/2025	BORGMAN FORD SALES INC	5,680.51	**Check less than $20,000**
5/19/2025	Stuart C. Irby Company	118.20	**Check less than $20,000**
5/19/2025	Peterbilt of Michigan, Inc.	508.39	**Check less than $20,000**
5/19/2025	Mary K Golden	789.75	**Check less than $20,000**
5/19/2025	CL Trucking & Excavating, LLC	480,718.00	**Check over $20,000**
5/19/2025	shawn m sremba	12,430.97	**Check less than $20,000**
5/19/2025	Grand Rapids Electric Motor Services LL	326.06	**Check less than $20,000**
5/19/2025	Littlefoot Coffee Roasters	179.75	**Check less than $20,000**
5/19/2025	Fire Pros, LLC	518.60	**Check less than $20,000**
5/19/2025	Focus Clinical Massage & Wellbeing LLC	1,100.00	**Check less than $20,000**
5/19/2025	Waste Management of Michigan	1,251.18	**Check less than $20,000**
5/19/2025	Thomas Scientific LLC	403.40	**Check less than $20,000**
5/19/2025	MACQUEEN EQUIPMENT LLC	460.19	**Check less than $20,000**
5/19/2025	Do It All Painting, LLC	6,350.89	**Check less than $20,000**
5/19/2025	Sawyer Engineering	371.33	**Check less than $20,000**

City of Grand Rapids

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5/19/2025	TXI Systems Inc	$ 2,500.00	**Check less than $20,000**
5/19/2025	Vance Outdoors, Inc.	3,797.70	**Check less than $20,000**
5/19/2025	Cherry Street Services Inc	116,522.55	**Check over $20,000**
5/19/2025	ElectroCycle, Inc.	20.00	**Check less than $20,000**
5/19/2025	Martinez Retail Management, Inc	13,000.00	**Check less than $20,000**
5/19/2025	ADS LLC	69,400.00	**Check over $20,000**
5/19/2025	Arrowhead Upfitters, Inc	15,437.68	**Check less than $20,000**
5/19/2025	Xylem Dewatering Solutions, Inc	51,366.65	**Check over $20,000**
5/19/2025	Matthies Enterprises Inc	26,330.00	**Check over $20,000**
5/19/2025	Scotwood Industries LLC	14,465.60	**Check less than $20,000**
5/19/2025	Compressor Engineering Corp	544.87	**Check less than $20,000**
5/19/2025	Law Office of James A. Thomas PA	2,430.00	**Check less than $20,000**
5/19/2025	Boston Square Business Association NP	5,000.00	**Check less than $20,000**
5/19/2025	Couriered LLC	254.40	**Check less than $20,000**
5/19/2025	Library Systems & Services LLC	20,800.00	**Check over $20,000**
5/19/2025	Hebert, P.C.	742.50	**Check less than $20,000**
5/19/2025	International Bronze Plaque Co., Inc.	3,195.00	**Check less than $20,000**
5/19/2025	Fun Express LLC	49.64	**Check less than $20,000**
5/19/2025	Serendipity Publishing LLC	849.00	**Check less than $20,000**
5/19/2025	Safe Haven Ministries, Inc.	2,428.87	**Check less than $20,000**
5/19/2025	Uptown Grand Rapids Inc	300.00	**Check less than $20,000**
5/19/2025	Applied Maintenance Supplies & Solution	450.96	**Check less than $20,000**
5/19/2025	HY Holdings Inc	1,326.00	**Check less than $20,000**
5/19/2025	RAILROAD MANAGEMENT CO LLC	1,259.23	**Check less than $20,000**
5/19/2025	LAUREN SUIDGEEST	11.90	**Check less than $20,000**
5/19/2025	HSL Acquisitions llc	35.00	**Check less than $20,000**
5/19/2025	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	150.00	**Check less than $20,000**
5/19/2025	CLEAR RATE COMMUNICATIONS INC	191.06	**Check less than $20,000**
5/19/2025	JOSHUA PUTNAM	95.90	**Check less than $20,000**
5/19/2025	LIFESECURE INSURANCE COMPANY	344.43	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	285,824.12	**Check over $20,000**
5/19/2025	CSX TRANSPORTATION	404.23	**Check less than $20,000**
5/19/2025	MICHIGAN GAS UTILITIES CORP	16,838.06	**Check less than $20,000**
5/19/2025	Lakeshore Parent, LLC	232.20	**Check less than $20,000**
5/19/2025	CELLCO PARTNERSHIP	70.64	**Check less than $20,000**
5/19/2025	CELLCO PARTNERSHIP	191.52	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	256.37	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	3,952.50	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	28.69	**Check less than $20,000**
5/19/2025	CONSUMERS ENERGY-01	151.17	**Check less than $20,000**
5/19/2025	VARNUM LAW	2,233.50	**Check less than $20,000**
5/19/2025	FD LAKE MACHINERY CO	4,107.14	**Check less than $20,000**
5/19/2025	DYKEMA EXCAVATORS INC	409,459.10	**Check over $20,000**
5/19/2025	KUTSCHES HARDWARE CO	346.26	**Check less than $20,000**
5/19/2025	Delta Dental of Michigan	4,114.30	**Check less than $20,000**
5/19/2025	MIERAS FAMILY SHOES	280.50	**Check less than $20,000**
5/19/2025	WEBB CHEMICAL SVC CORP	34,415.51	**Check over $20,000**
5/19/2025	AUTOMATIC DOOR SERVICE OF GR	396.00	**Check less than $20,000**
5/19/2025	BEAVER RESEARCH	144.00	**Check less than $20,000**
5/19/2025	KENNEDY INDUSTRIES INC	11,332.40	**Check less than $20,000**
5/19/2025	HOEKSTRA TRUCK EQUIP	1,688.40	**Check less than $20,000**
5/19/2025	Overhead Door Co of Grand Rapids Acquis	1,612.55	**Check less than $20,000**
5/19/2025	SYSTEMS SPECIALTIES	14,846.42	**Check less than $20,000**
5/19/2025	UNITED PARCEL SERVICE	1.17	**Check less than $20,000**
5/19/2025	QUILL CORPORATION	1,235.97	**Check less than $20,000**
5/19/2025	ULINE INC	182.74	**Check less than $20,000**
5/19/2025	DUBOIS COOPER ASSOC	26.00	**Check less than $20,000**
5/19/2025	Midwest Safety Products	522.93	**Check less than $20,000**
5/19/2025	OCEAN INC	548.00	**Check less than $20,000**
5/19/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	715.00	**Check less than $20,000**
5/19/2025	ENGINEERED PROTECTION SYS INC	395.67	**Check less than $20,000**
5/19/2025	AMERICAN HOIST AIR & LUBE	571.00	**Check less than $20,000**
5/19/2025	ACTION CHEMICAL INC	1,769.45	**Check less than $20,000**
5/19/2025	C-COMM INC	2,355.80	**Check less than $20,000**
5/19/2025	VWR INTERNATIONAL INC	306.11	**Check less than $20,000**
5/19/2025	Linde Gas & Equipment Inc.	172.96	**Check less than $20,000**
5/19/2025	HACH 1	29.71	**Check less than $20,000**
5/19/2025	GENUINE PARTS CO	872.22	**Check less than $20,000**
5/19/2025	FORD HALL 1 INC	1,424.45	**Check less than $20,000**
5/19/2025	INGRAM LIBRARY SERVICES	5,574.70	**Check less than $20,000**

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From 1/01/2025 through 12/31/2025 Inclusive

5/19/2025	VOICES FOR HEALTH INC	$ 92.80	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	18,025.04	**Check less than $20,000**
5/19/2025	MENARDS	150.69	**Check less than $20,000**
5/19/2025	KATERBERG CO., Inc	1,223.52	**Check less than $20,000**
5/19/2025	KNAPHEIDE TRUCK EQUIPMENT	179,542.32	**Check over $20,000**
5/19/2025	ALTERNATIVE SAFETY & TESTING	675.00	**Check less than $20,000**
5/19/2025	County of Kent	154.70	**Check less than $20,000**
5/19/2025	CITY OF GRAND RAPIDS TREASURER	12,677.22	**Check less than $20,000**
5/19/2025	CITY OF GR TREASURER WATER BILLS	28,912.41	**Check over $20,000**
5/19/2025	ACENTEK	37.55	**Check less than $20,000**
5/19/2025	T-MOBILE USA	7,059.43	**Check less than $20,000**
5/19/2025	Wright Express Financial Services Corpo	573.98	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH INSURANCE	65,453.39	**Check over $20,000**
5/19/2025	Vision Service Plan	1,070.23	**Check less than $20,000**
5/19/2025	FRIENDS OF GRAND RAPIDS PARKS	500.00	**Check less than $20,000**
5/19/2025	JOHN STEPHAN	2,328.75	**Check less than $20,000**
5/19/2025	Condy Holdings LLC	32,457.60	**Check over $20,000**
5/19/2025	JKG INC	2,989.81	**Check less than $20,000**
5/19/2025	US SECURITY ASSOC INC	45,801.30	**Check over $20,000**
5/19/2025	FISHER SCIENTIFIC, LLC	856.79	**Check less than $20,000**
5/19/2025	Petterson Paletta PLC	1,788.75	**Check less than $20,000**
5/19/2025	CELLCO PARTNERSHIP	95.76	**Check less than $20,000**
5/19/2025	ERHARDT CONSTRUCTION 1	1,985,577.01	**Check over $20,000**
5/19/2025	DIGILUBE SYSTEMS INC	495.76	**Check less than $20,000**
5/19/2025	State Industrial Products Corporation	393.70	**Check less than $20,000**
5/19/2025	MSC INDUSTRIAL SUPPLY CO INC	63.04	**Check less than $20,000**
5/19/2025	AIS CONSTRUCTION EQUIP	3,809.80	**Check less than $20,000**
5/19/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check less than $20,000**
5/19/2025	GRAND RAPIDS BAR ASSN	300.00	**Check less than $20,000**
5/19/2025	Haviland Enterprises Inc.	2,683.82	**Check less than $20,000**
5/19/2025	Delta Victor Sporthaus, LLC	9,120.00	**Check less than $20,000**
5/19/2025	County of Kent	17,647.53	**Check less than $20,000**
5/19/2025	UNITED HEALTHCARE INSURANCE CO	439.65	**Check less than $20,000**
5/19/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check less than $20,000**
5/19/2025	UNITED HEALTHCARE INSURANCE CO	486.66	**Check less than $20,000**
5/19/2025	UNITED HEALTHCARE INSURANCE CO	162.00	**Check less than $20,000**
5/19/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check less than $20,000**
5/19/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check less than $20,000**
5/19/2025	MEDICO CORP LIFE INSURANCE CO	345.00	**Check less than $20,000**
5/19/2025	OXFORD LIFE INSURANCE CO	450.00	**Check less than $20,000**
5/19/2025	UNITED AMERICAN INS CO	225.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	357.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	300.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	228.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	211.10	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	172.50	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	36.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	141.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	304.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	225.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	225.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	210.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	294.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	345.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check less than $20,000**
5/19/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check less than $20,000**
5/19/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	201.00	**Check less than $20,000**
5/19/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	87.00	**Check less than $20,000**
5/19/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check less than $20,000**
5/19/2025	AMERICAN CONTINENTAL INS CO	225.00	**Check less than $20,000**

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5/19/2025	MUTUAL OF OMAHA	$ 330.00	**Check less than $20,000**
5/19/2025	Velo Associates PLC	178.53	**Check less than $20,000**
5/19/2025	BRETT N RODGERS TRUSTEE	770.64	**Check less than $20,000**
5/19/2025	POLICE & FIREMENS INSURANCE ASSN	1,594.94	**Check less than $20,000**
5/19/2025	MONTANA CSED	306.72	**Check less than $20,000**
5/19/2025	MISDU	12,580.86	**Check less than $20,000**
5/19/2025	OneAmerica Inc.	21,781.73	**Check over $20,000**
5/19/2025	UNITED WAY OF KENT COUNTY	118.00	**Check less than $20,000**
5/19/2025	ACCENDO INSURANCE COMPANY	345.00	**Check less than $20,000**
5/19/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check less than $20,000**
5/19/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check less than $20,000**
5/19/2025	LIFESECURE INSURANCE COMPANY	344.82	**Check less than $20,000**
5/19/2025	LIFESECURE INSURANCE COMPANY	344.67	**Check less than $20,000**
5/19/2025	LIFESECURE INSURANCE COMPANY	343.20	**Check less than $20,000**
5/19/2025	AMERICAN FIDELITY ASSURANCE CO	1,069.55	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	225.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	330.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	184.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	207.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	961.77	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	291.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	165.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	165.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	330.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	357.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	147.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	357.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	228.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	269.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	177.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	180.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	210.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	129.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	165.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	375.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	145.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	375.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	648.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	228.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	225.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	210.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	117.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	357.00	**Check less than $20,000**
5/19/2025	PRIORITY HEALTH	210.00	**Check less than $20,000**
5/19/2025	CENTRAL STATES INDEMITY	330.00	**Check less than $20,000**
5/19/2025	AMERICAN FIDELITY ASSURANCE CO	11,480.95	**Check less than $20,000**
5/19/2025	HUMANA INC	330.00	**Check less than $20,000**
5/19/2025	HUMANA INC	450.00	**Check less than $20,000**
5/19/2025	HUMANA INC	225.00	**Check less than $20,000**
5/19/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check less than $20,000**
5/19/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check less than $20,000**
5/19/2025	CAROLYN GASTON & ASSOCIATES, PC	2,544.75	**Check less than $20,000**
5/19/2025	BORGMAN FORD SALES INC	193.60	**Check less than $20,000**
5/19/2025	Boston Square Business Association NP	5,000.00	**Check less than $20,000**
5/20/2025	US BANK NATIONAL ASSOCIATION	192,646.35	**EFT over $20,000**
5/20/2025	US BANK NATIONAL ASSOCIATION	192,646.35	**EFT over $20,000**
5/22/2025	FREDRICKSON SUPPLY LLC	1,053.61	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/22/2025	GABRIEL ROEDER SMITH & CO	$ 3,640.00	**EFT**
5/22/2025	CINTAS CORP	97.25	**EFT**
5/22/2025	Graybar Electric	795.92	**EFT**
5/22/2025	OverDrive, Inc.	598.17	**EFT**
5/22/2025	ANDY J EGAN CO INC	53,007.00	**EFT over $20,000**
5/22/2025	ROWERDINK INC	4,770.04	**EFT**
5/22/2025	OWEN-AMES-KIMBALL CO	76,049.03	**EFT over $20,000**
5/22/2025	SAFETY SERVICES INC	1,662.27	**EFT**
5/22/2025	NYE UNIFORM CO	2,234.34	**EFT**
5/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	101.93	**EFT**
5/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	472.52	**EFT**
5/22/2025	KENT COMMUNICATIONS INC	1,474.09	**EFT**
5/22/2025	SOIL AND MATERIALS ENGINEERS, INC.	12,686.30	**EFT**
5/22/2025	PROGRESSIVE ARCHITECTURE	17,661.25	**EFT**
5/22/2025	WW GRAINGER INC	7,162.11	**EFT**
5/22/2025	GEOTECH INC	86,794.80	**EFT over $20,000**
5/22/2025	GREENMARK EQUIPMENT INC	882.35	**EFT**
5/22/2025	MCDONALD PLUMBING INC	79,822.00	**EFT over $20,000**
5/22/2025	MATERIALS TESTING CONSULTANTS	9,895.50	**EFT**
5/22/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	3,252.00	**EFT**
5/22/2025	HARRINGTON IND PLASTICS INC	549.90	**EFT**
5/22/2025	NETVANTAGE	194.92	**EFT**
5/22/2025	Dell Marketing LP	1,831.36	**EFT**
5/22/2025	LOWERY CORPORATION	477.98	**EFT**
5/22/2025	INTEGRITY BUSINESS SOLUTIONS LLC	5,362.74	**EFT**
5/22/2025	All City Management Services Inc	30,154.87	**EFT over $20,000**
5/22/2025	MYDATT SERVICE INC	10,346.66	**EFT**
5/22/2025	Site Design Solutions, LLC	3,355.00	**EFT**
5/22/2025	WEST MICHIGAN INTERNATIONAL	2,000.00	**EFT**
5/22/2025	Elwood Staffing	7,359.63	**EFT**
5/22/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	1,629.33	**EFT**
5/22/2025	P.I.E. Management, L.L.C.	18,178.06	**EFT**
5/22/2025	Ferguson Enterprises	3,171.55	**EFT**
5/22/2025	Tower Pinkster Titus Associates, Inc	5,356.40	**EFT**
5/22/2025	Kelsey Liebenow	5,333.00	**EFT**
5/22/2025	RK Davis, Inc.	328,157.77	**EFT over $20,000**
5/22/2025	James Forrest Hughes	5,375.06	**EFT**
5/22/2025	Laser Technology, Inc.	70.00	**EFT**
5/22/2025	Integrated Architecture LLC	22,843.42	**EFT over $20,000**
5/22/2025	Creative Financial Staffing, LLC	4,070.31	**EFT**
5/22/2025	Baker & Taylor LLC	18,765.68	**EFT**
5/22/2025	ApplicantPro Holdings LLC	109.00	**EFT**
5/22/2025	PROPIO LS LLC	373.60	**EFT**
5/22/2025	Fama Technologies, Inc	54.00	**EFT**
5/22/2025	ACO Inc	653.02	**EFT**
5/22/2025	RK Davis, Inc.	328,157.77	**EFT over $20,000**
5/22/2025	James Forrest Hughes	5,375.06	**EFT**
5/22/2025	Laser Technology, Inc.	70.00	**EFT**
5/22/2025	Integrated Architecture LLC	22,843.42	**EFT over $20,000**
5/22/2025	Creative Financial Staffing, LLC	4,070.31	**EFT**
5/22/2025	Baker & Taylor LLC	18,765.68	**EFT**
5/22/2025	ApplicantPro Holdings LLC	109.00	**EFT**
5/22/2025	PROPIO LS LLC	373.60	**EFT**
5/22/2025	Fama Technologies, Inc	54.00	**EFT**
5/22/2025	ACO Inc	653.02	**EFT**
5/22/2025	NETVANTAGE	194.92	**EFT**
5/22/2025	Dell Marketing LP	1,831.36	**EFT**
5/22/2025	LOWERY CORPORATION	477.98	**EFT**
5/22/2025	INTEGRITY BUSINESS SOLUTIONS LLC	5,362.74	**EFT**
5/22/2025	All City Management Services Inc	30,154.87	**EFT over $20,000**
5/22/2025	MYDATT SERVICE INC	10,346.66	**EFT**
5/22/2025	Site Design Solutions, LLC	3,355.00	**EFT**
5/22/2025	WEST MICHIGAN INTERNATIONAL	2,000.00	**EFT**
5/22/2025	Elwood Staffing	7,359.63	**EFT**
5/22/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	1,629.33	**EFT**
5/22/2025	P.I.E. Management, L.L.C.	18,178.06	**EFT**
5/22/2025	Ferguson Enterprises	3,171.55	**EFT**
5/22/2025	Tower Pinkster Titus Associates, Inc	5,356.40	**EFT**
5/22/2025	Kelsey Liebenow	5,333.00	**EFT**
5/22/2025	FREDRICKSON SUPPLY LLC	1,053.61	**EFT**

City of Grand Rapids

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5/22/2025	GABRIEL ROEDER SMITH & CO	$ 3,640.00	**EFT**
5/22/2025	CINTAS CORP	97.25	**EFT**
5/22/2025	Graybar Electric	795.92	**EFT**
5/22/2025	OverDrive, Inc.	598.17	**EFT**
5/22/2025	ANDY J EGAN CO INC	53,007.00	**EFT over $20,000**
5/22/2025	ROWERDINK INC	4,770.04	**EFT**
5/22/2025	OWEN-AMES-KIMBALL CO	76,049.03	**EFT over $20,000**
5/22/2025	SAFETY SERVICES INC	1,662.27	**EFT**
5/22/2025	NYE UNIFORM CO	2,234.34	**EFT**
5/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	101.93	**EFT**
5/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	472.52	**EFT**
5/22/2025	KENT COMMUNICATIONS INC	1,474.09	**EFT**
5/22/2025	SOIL AND MATERIALS ENGINEERS, INC.	12,686.30	**EFT**
5/22/2025	PROGRESSIVE ARCHITECTURE	17,661.25	**EFT**
5/22/2025	WW GRAINGER INC	7,162.11	**EFT**
5/22/2025	GEOTECH INC	86,794.80	**EFT over $20,000**
5/22/2025	GREENMARK EQUIPMENT INC	882.35	**EFT**
5/22/2025	MCDONALD PLUMBING INC	79,822.00	**EFT over $20,000**
5/22/2025	MATERIALS TESTING CONSULTANTS	9,895.50	**EFT**
5/22/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	3,252.00	**EFT**
5/22/2025	HARRINGTON IND PLASTICS INC	549.90	**EFT**
5/22/2025	Polydyne Inc.	260,707.97	**Check over $20,000**
5/22/2025	CELLCO PARTNERSHIP	689.37	**Check**
5/22/2025	CELLCO PARTNERSHIP	340.34	**Check**
5/22/2025	CELLCO PARTNERSHIP	163.82	**Check**
5/22/2025	CELLCO PARTNERSHIP	261.04	**Check**
5/22/2025	AT & T MOBILITY	51.63	**Check**
5/22/2025	AT & T MOBILITY	110.58	**Check**
5/22/2025	THE DERK PIETER CO	52.00	**Check**
5/22/2025	AT & T NATL COMPLIANCE CENTER	850.00	**Check**
5/22/2025	AT & T NATL COMPLIANCE CENTER	925.00	**Check**
5/22/2025	AT & T NATL COMPLIANCE CENTER	700.00	**Check**
5/22/2025	CONSUMERS ENERGY-01	1,281.14	**Check**
5/22/2025	CONSUMERS ENERGY-01	1,439.14	**Check**
5/22/2025	Federal Square Building Co. #1, LLC	6,627.12	**Check**
5/22/2025	Action Industrial Supply Co.	102.39	**Check**
5/22/2025	THE DERK PIETER CO	403.75	**Check**
5/22/2025	DTE ENERGY	8,682.26	**Check**
5/22/2025	DONALD HONDORP AND	2,000.00	**Check**
5/22/2025	Curtis Laundry and Dry Cleaners, Inc.	49.80	**Check**
5/22/2025	Settlementone Screening Corporation	29.18	**Check**
5/22/2025	Walters Equipment LLC	5,966.00	**Check**
5/22/2025	MID MICHIGAN CAR AND TRUCK SERV INC	837.40	**Check**
5/22/2025	Security Incorporated	550.00	**Check**
5/22/2025	HUNTINGTON BANK	500.00	**Check**
5/22/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	306.55	**Check**
5/22/2025	Kiesler Police Supply, Inc.	36,509.00	**Check over $20,000**
5/22/2025	DTE ENERGY-01	4,000.00	**Check**
5/22/2025	JOSEPH O'BRIEN	4,797.72	**Check**
5/22/2025	On Duty Gear, LLC	730.00	**Check**
5/22/2025	Straight Line Fence LLC	7,659.00	**Check**
5/22/2025	K&R Truck Sales Inc.	5,389.64	**Check**
5/22/2025	InSource Solutions Group, Inc.	3,079.70	**Check**
5/22/2025	BLACK GOLD TRANSPORT INC	8,517.96	**Check**
5/22/2025	Fleis & VandenBrink Engineering Inc.	86,277.98	**Check over $20,000**
5/22/2025	Dive Rescue, Inc.	854.48	**Check**
5/22/2025	BORGMAN FORD SALES INC	2,646.83	**Check**
5/22/2025	Holland Engineering, Inc.	6,592.50	**Check**
5/22/2025	Action Target Inc.	379.98	**Check**
5/22/2025	shawn m sremba	14,606.00	**Check**
5/22/2025	Kleyn Mobile Repair LLC	21,366.27	**Check over $20,000**
5/22/2025	Bloom Sluggettt, PC	4,731.00	**Check**
5/22/2025	MACQUEEN EQUIPMENT LLC	2,285.40	**Check**
5/22/2025	Anne DiVitto	8,000.00	**Check**
5/22/2025	ElectroCycle, Inc.	190.00	**Check**
5/22/2025	241 State Street LLC	69,093.25	**Check over $20,000**
5/22/2025	High Sec Labs, Inc.	9,656.90	**Check**
5/22/2025	Matthies Enterprises Inc	1,440.00	**Check**
5/22/2025	Exotic Rubber & Plastics Corp	545.20	**Check**
5/22/2025	FERGUSON US HOLDINGS, INC	1,908.90	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

5/22/2025	Public Thread X	$ 4,350.00	**Check**
5/22/2025	VIQ Solutions, Inc.	14.88	**Check**
5/22/2025	Restore Consulting, LLC	5,488.50	**Check**
5/22/2025	GRAND VALLEY METROPOLITAN COUNCIL	2,168.65	**Check**
5/22/2025	Integral Partners LLC	55,132.23	**Check over $20,000**
5/22/2025	Emphasys Computer Solutions, Inc.	12,700.00	**Check**
5/22/2025	CONSUMERS ENERGY-01	222,969.21	**Check over $20,000**
5/22/2025	STANDARD ELECTRIC COMPANY	303.56	**Check**
5/22/2025	FASTENAL COMPANY	672.55	**Check**
5/22/2025	ALTA ENTERPRISES	1,699.34	**Check**
5/22/2025	ALTA ENTERPRISES	176.01	**Check**
5/22/2025	CELLCO PARTNERSHIP	229.77	**Check**
5/22/2025	HIGHPOINT ELECTRIC, INC	22,366.80	**Check over $20,000**
5/22/2025	CELLCO PARTNERSHIP	329.67	**Check**
5/22/2025	Artcraft & Foremost, Inc	725.61	**Check**
5/22/2025	THE HOME CITY ICE CO	330.90	**Check**
5/22/2025	GR WILBERT BURIAL VAULT CO	109.00	**Check**
5/22/2025	CONSUMERS CONCRETE CORP.	1,218.00	**Check**
5/22/2025	KUTSCHES HARDWARE CO	86.01	**Check**
5/22/2025	ROBBINS LOCK SHOP INC	413.00	**Check**
5/22/2025	MODEL COVERALL SERVICE INC	42.99	**Check**
5/22/2025	MIERAS FAMILY SHOES	529.46	**Check**
5/22/2025	S-F ELECTRONIC SUPPLY INC	499.00	**Check**
5/22/2025	RHD INC	60.00	**Check**
5/22/2025	Overhead Door Co of Grand Rapids Acquis	2,063.00	**Check**
5/22/2025	IDEXX DISTRIBUTION INC	13,117.88	**Check**
5/22/2025	QUILL CORPORATION	127.11	**Check**
5/22/2025	ENGINEERING SUPPLY CORP	199.23	**Check**
5/22/2025	CMP DISTRIBUTORS INC	988.75	**Check**
5/22/2025	ASTRO WOOD STAKES	494.40	**Check**
5/22/2025	PREIN & NEWHOF INC	380.00	**Check**
5/22/2025	LANDSCAPE FORMS INC	9,070.00	**Check**
5/22/2025	RUSCHE TRUCKING INC	13,889.46	**Check**
5/22/2025	RATHCO SAFETY SUPPLY	300.00	**Check**
5/22/2025	AMERICAN HOIST AIR & LUBE	2,492.50	**Check**
5/22/2025	VWR INTERNATIONAL INC	936.80	**Check**
5/22/2025	Oracle America Inc	149,767.28	**Check over $20,000**
5/22/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,375.00	**Check**
5/22/2025	HACH 1	1,461.03	**Check**
5/22/2025	BROWNELLS INC	380.20	**Check**
5/22/2025	BLACKBURN MANUFACTURING CO	119.93	**Check**
5/22/2025	GENUINE PARTS CO	5,537.80	**Check**
5/22/2025	MENARDS	81.84	**Check**
5/22/2025	GR-KC CONVENTION/ARENA AUTHORITY	1,742,052.25	**Check over $20,000**
5/22/2025	Yellow Rose Transport Inc.	13,394.65	**Check**
5/22/2025	MICHIGAN PIPE & VALVE-GR, INC.	2,613.00	**Check**
5/22/2025	Creative Studio Promotions	451.03	**Check**
5/22/2025	GreatAmerica Financial Services Corp	409.02	**Check**
5/22/2025	County of Kent	42,182.66	**Check over $20,000**
5/22/2025	CITY OF GRAND RAPIDS TREASURER	5,168.86	**Check**
5/22/2025	CITY OF GR TREASURER WATER BILLS	2,833.27	**Check**
5/22/2025	NEXT STEP OF WEST MICHIGAN	2,493.50	**Check**
5/22/2025	Core and Main	11,982.52	**Check**
5/22/2025	BOSTON SQUARE LOCK & KEY INC	22.62	**Check**
5/22/2025	Sova & Kelly, P.C.	7,938.00	**Check**
5/22/2025	KELLY SCOFIELD BREWSTER	1,095.00	**Check**
5/22/2025	PLUMMERS DISPOSAL SERVICE	288.05	**Check**
5/22/2025	FILEONQ, INC	1,800.00	**Check**
5/22/2025	PRIORITY HEALTH	147.00	**Check**
5/22/2025	MISDU	12,615.91	**Check**
5/22/2025	PRINCIPAL NATIONAL LIFE INSURANCE COMPA	690.56	**Check**
5/22/2025	DETROIT REGIONAL CHAMBER INC	10,500.00	**Check**
5/23/2025	MissionSquare Retirement	15,100.33	**EFT**
5/23/2025	LINC Up Nonprofit Housing Corporation	15,711.53	**EFT**
5/23/2025	Baker & Taylor LLC	491.80	**EFT**
5/23/2025	Transworld Systems Inc.	14,247.21	**EFT**
5/23/2025	F O P LODGE #97	1,816.00	**EFT**
5/23/2025	G R E I U	18,262.70	**EFT**
5/23/2025	G R FIREFIGHTERS LOCAL 366	12,507.36	**EFT**
5/23/2025	G R M E A	217.50	**EFT**

City of Grand Rapids

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5/23/2025	G R POLICE OFFICERS ASSOCIATION	$ 10,079.52	**EFT**
5/23/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
5/23/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	276.00	**EFT**
5/23/2025	MANAGEMENT BUSINESS SOLUTIONS	1,409.20	**EFT**
5/23/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,348.00	**EFT**
5/23/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
5/23/2025	METLIFE	2,738.53	**EFT**
5/23/2025	ACO Inc	37.72	**EFT**
5/23/2025	MissionSquare Retirement-Vantagepoint T	83,262.74	**EFT over $20,000**
5/23/2025	A P A G R	4,912.74	**EFT**
5/23/2025	A P A G R	287.35	**EFT**
5/23/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,283.28	**EFT**
5/23/2025	THIN BLUE LINE OF MICHIGAN	829.24	**EFT**
5/23/2025	CINTAS CORP	1,095.24	**EFT**
5/23/2025	Graybar Electric	58,418.72	**EFT over $20,000**
5/23/2025	NYE UNIFORM CO	19,219.86	**EFT**
5/23/2025	J & H OIL CO	26,369.88	**EFT over $20,000**
5/23/2025	BAZEN ELECTRIC	3,419.90	**EFT**
5/23/2025	GREENMARK EQUIPMENT INC	281.83	**EFT**
5/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC	703.68	**EFT**
5/23/2025	Elwood Staffing	1,303.68	**EFT**
5/23/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	95.00	**EFT**
5/23/2025	WELL HOUSE	76,725.00	**EFT over $20,000**
5/23/2025	Kelsey Liebenow	1,500.00	**EFT**
5/23/2025	CITY OF GRAND RAPIDS TREASURER	85,645.93	**BioSolids Check over $20,000**
5/23/2025	CITY OF WYOMING	422,473.75	**BioSolids Check over $20,000**
5/23/2025	Republic Services-Ottawa County Farms L	304,403.11	**BioSolids Check over $20,000**
5/23/2025	cordes,inc	34,012.10	**BioSolids Check over $20,000**
5/23/2025	DICKINSON WRIGHT PLLC	1,320.00	**BioSolids Check**
5/23/2025	County of Kent	11,568.91	**Check**
5/23/2025	County of Kent	24.22	**Check**
5/23/2025	LexisNexis Risk Solutions FL Inc.	1,294.25	**Check**
5/23/2025	CELLCO PARTNERSHIP	11,963.47	**Check**
5/23/2025	DYKEMA EXCAVATORS INC	528,254.35	**Check over $20,000**
5/23/2025	KUTSCHES HARDWARE CO	22.99	**Check**
5/23/2025	CARLETON EQUIPMENT CO	217.81	**Check**
5/23/2025	Custom Printers	2,291.03	**Check**
5/23/2025	Grand Arbor Group, Inc.	159.95	**Check**
5/23/2025	Oracle America Inc	12,845.98	**Check**
5/23/2025	HACH 1	166.58	**Check**
5/23/2025	DEMCO INC	793.06	**Check**
5/23/2025	DTS FLUID POWER LLC	379.10	**Check**
5/23/2025	Hamlett Environmental Technologies 1	10,714.00	**Check**
5/23/2025	DTE ENERGY	2,424.50	**Check**
5/23/2025	AMERICAN FIDELITY ASSURANCE CO	11,480.95	**Check**
5/23/2025	HEALTHY HOMES COALITION W MI	6,396.94	**Check**
5/23/2025	C & D HUGHES INC	261,041.43	**Check over $20,000**
5/23/2025	Kleyn Mobile Repair LLC	14,010.35	**Check**
5/23/2025	Imperial Dade	107.86	**Check**
5/23/2025	Velo Associates PLC	169.50	**Check**
5/23/2025	Jared Higgins	200.00	**Check**
5/23/2025	Cox Subscriptions, Inc.	876.11	**Check**
5/23/2025	Exotic Rubber & Plastics Corp	374.59	**Check**
5/23/2025	Couriered LLC	4,350.20	**Check**
5/23/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
5/23/2025	POLICE & FIREMENS INSURANCE ASSN	1,633.79	**Check**
5/23/2025	Halt Fire, Inc.	1,424.00	**Check**
5/23/2025	UNITED WAY OF KENT COUNTY	118.00	**Check**
5/23/2025	Huber Technology Inc.	3,016.00	**Check**
5/23/2025	CONSUMERS ENERGY-01	20,010.45	**Check over $20,000**
5/23/2025	CITY OF GR TREASURER WATER BILLS	559.82	**Check**
5/23/2025	MONTANA CSED	306.72	**Check**
5/23/2025	OneAmerica Inc.	23,311.79	**Check over $20,000**
5/23/2025	HUMANA INC	185.40	**Check**
5/23/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
5/23/2025	G R P D DISPATCH UNION	596.25	**Check**
5/23/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	300.00	**Check**
5/27/2025	B & B MECHANICAL SERVICES LLC	1,357.62	**EFT**
5/27/2025	Jack Doheny Companies, Inc.	4,027.50	**EFT**
5/27/2025	FREDRICKSON SUPPLY LLC	25,715.53	**EFT over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/27/2025	EASTOWN COMMUNITY ASSOCIATION	$ 950.25	**EFT**
5/27/2025	NAGEL CONSTRUCTION INC	322,473.48	**EFT over $20,000**
5/27/2025	CINTAS CORP	2,828.70	**EFT**
5/27/2025	LYDEN OIL 1	16,188.12	**EFT**
5/27/2025	RIETH-RILEY CONSTRUCTION CO	64,562.50	**EFT over $20,000**
5/27/2025	Graybar Electric	13.28	**EFT**
5/27/2025	OverDrive, Inc.	17,922.06	**EFT**
5/27/2025	ROWERDINK INC	867.87	**EFT**
5/27/2025	PURITY CYLINDER GASES INC	102.37	**EFT**
5/27/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,076.00	**EFT**
5/27/2025	HYDRO CHEM SYSTEMS INC	1,135.20	**EFT**
5/27/2025	J & H OIL CO	32,202.26	**EFT over $20,000**
5/27/2025	KENT COMMUNICATIONS INC	8,936.05	**EFT**
5/27/2025	STRAIN ELECTRIC CO	10,519.20	**EFT**
5/27/2025	SOIL AND MATERIALS ENGINEERS, INC.	3,609.71	**EFT**
5/27/2025	KENT RUBBER SUPPLY	2,033.66	**EFT**
5/27/2025	PROGRESSIVE ARCHITECTURE	203.75	**EFT**
5/27/2025	WW GRAINGER INC	1,380.83	**EFT**
5/27/2025	MIDWEST TAPE LLC	3,220.51	**EFT**
5/27/2025	NEALS AUTOMOTIVE PARTS INC	852.04	**EFT**
5/27/2025	Truck & Trailer Specialties	2,282.72	**EFT**
5/27/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	5,000.00	**EFT**
5/27/2025	RW MERCER 1	1,132.84	**EFT**
5/27/2025	BAZEN ELECTRIC	2,629.70	**EFT**
5/27/2025	GEOTECH INC	13,757.74	**EFT**
5/27/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	1,480.00	**EFT**
5/27/2025	HURST INC	1,942.81	**EFT**
5/27/2025	STATE SPRING SERVICE INC	323.60	**EFT**
5/27/2025	MOORE & BRUGGINK INC	64,355.50	**EFT over $20,000**
5/27/2025	MCDONALD PLUMBING INC	9,887.00	**EFT**
5/27/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	3,962.14	**EFT**
5/27/2025	MATERIALS TESTING CONSULTANTS	4,073.50	**EFT**
5/27/2025	VALLEY TRUCK PARTS	2,442.38	**EFT**
5/27/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	922.50	**EFT**
5/27/2025	NEIGHBORS OF BELKNAP LOOKOUT	2,872.56	**EFT**
5/27/2025	SOUTH WEST AREA NEIGHBORS	5,108.38	**EFT**
5/27/2025	DISABILITY ADV OF KENT CO	6,950.00	**EFT**
5/27/2025	HERITAGE HILL ASSOCIATION	5,627.42	**EFT**
5/27/2025	DIVERSCO CONSTRUCTION CO INC	118,613.23	**EFT over $20,000**
5/27/2025	LODESTAR CONSTRUCTION INC	1,535,935.76	**EFT over $20,000**
5/27/2025	Fastenal (MIGR1)	886.00	**EFT**
5/27/2025	NETVANTAGE	3,520.19	**EFT**
5/27/2025	LOWERY CORPORATION	4,116.88	**EFT**
5/27/2025	LOWERY CORPORATION	2,578.19	**EFT**
5/27/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	3,051.38	**EFT**
5/27/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,420.47	**EFT**
5/27/2025	KENT COUNTY CMH AUTHORITY	31,222.62	**EFT over $20,000**
5/27/2025	ROBERT A BROENE	575.00	**EFT**
5/27/2025	Republic Services	1,825.06	**EFT**
5/27/2025	MYDATT SERVICE INC	86,979.63	**EFT over $20,000**
5/27/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	181,281.60	**EFT over $20,000**
5/27/2025	WEST MICHIGAN INTERNATIONAL	3,188.96	**EFT**
5/27/2025	Elwood Staffing	10,024.00	**EFT**
5/27/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	6,143.72	**EFT**
5/27/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	615.00	**EFT**
5/27/2025	Ponstein Enterprises, LLC	226,432.40	**EFT over $20,000**
5/27/2025	Flowbird America Inc	4,976.41	**EFT**
5/27/2025	Thomas Jack Tilma	1,173.35	**EFT**
5/27/2025	P.I.E. Management, L.L.C.	3,856.84	**EFT**
5/27/2025	RAM Construction Services of Michigan,	40,056.10	**EFT over $20,000**
5/27/2025	Brian Spitler	4,455.00	**EFT**
5/27/2025	Bryan Esler Photo, Inc.	1,638.75	**EFT**
5/27/2025	Vos Glass, LLC	1,112.94	**EFT**
5/27/2025	Nemic Industrial Supply Company	47.04	**EFT**
5/27/2025	CDW Corporation	18,485.76	**EFT**
5/27/2025	Isaac V Norris & Associates, P.C.	40,977.25	**EFT over $20,000**
5/27/2025	Terex Global, GmbH	3,293.69	**EFT**
5/27/2025	Securadyne Systems Intermediate, LLC	6,284.88	**EFT**
5/27/2025	James Forrest Hughes	550.00	**EFT**
5/27/2025	Kathryn Catlin	244.08	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/27/2025	LINC Up Nonprofit Housing Corporation	$ 13,301.69	**EFT**
5/27/2025	Law Office of Denise M. Buswa, PLLC	4,576.50	**EFT**
5/27/2025	Creative Financial Staffing, LLC	3,937.72	**EFT**
5/27/2025	BRIK PLUMBING LLC	46,426.68	**EFT over $20,000**
5/27/2025	Lisa M Cooper	4,115.00	**EFT**
5/27/2025	Jay McBride	50.00	**EFT**
5/27/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
5/27/2025	Telocin Group, Inc.	15,087.25	**EFT**
5/27/2025	Interactive Data, LLC	541.50	**EFT**
5/27/2025	AGN Glass LLC	2,081.72	**EFT**
5/27/2025	The Goodyear Tire & Rubber Company	15,389.80	**EFT**
5/27/2025	Edgar Omar Arredondo	8,647.00	**EFT**
5/27/2025	Brianna Garrett	225.00	**EFT**
5/27/2025	Clark Construction Company	4,512,090.76	**EFT over $20,000**
5/27/2025	BVB Process Automation & Controls Inc.	28,793.00	**EFT over $20,000**
5/27/2025	Guidehouse Inc.	2,812.00	**EFT**
5/27/2025	FCPA Holdings, LLC	96.29	**EFT**
5/27/2025	Josh Leffingwell, LLC	3,000.00	**EFT**
5/27/2025	MANAGEMENT BUSINESS SOLUTIONS	20,444.28	**EFT over $20,000**
5/27/2025	LUNGHAMER FORD OF OWOSSO LLC	247,502.00	**EFT over $20,000**
5/27/2025	WMJ Services LLC	2,311.00	**EFT**
5/27/2025	Wade Trim Inc	3,981.91	**EFT**
5/27/2025	Trace Analytical Labatories Inc LLC	162.00	**EFT**
5/27/2025	ESI Legacy Holdco, Inc.	23,477.88	**EFT over $20,000**
5/27/2025	HESCO Group, LLC	1,349.00	**EFT**
5/27/2025	AIRGAS INC	20.35	**EFT**
5/27/2025	ACO Inc	1,036.39	**EFT**
5/27/2025	ACO Inc	218.96	**EFT**
5/27/2025	PRIORITY HEALTH MANAGED BENEFITS INC	161,888.58	**EFT over $20,000**
5/27/2025	BLUE CROSS BLUE SHIELD OF MICH	1,176.66	**EFT**
5/27/2025	RIVERBEND BODY SHOP INC-CLEAR IMAGE AUT	496.68	**EFT**
5/27/2025	KALAMAZOO SANITARY SUPPLY LLC	4,241.03	**EFT**
5/27/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,386.29	**EFT**
5/27/2025	BORGMAN FORD SALES INC	30.33	**Check**
5/27/2025	ANLAAN CORPORATION	407,683.11	**Check over $20,000**
5/27/2025	Peterbilt of Michigan, Inc.	1,005.88	**Check**
5/27/2025	FAMILY OUTREACH CENTER	19,276.27	**Check**
5/27/2025	Sheldon Cleaners	18.75	**Check**
5/27/2025	Hungerford, Aldrin, Nichols & Carter, P	1,461.00	**Check**
5/27/2025	New Dreams, Inc.	1,650.00	**Check**
5/27/2025	FULTON STREET FARMERS MARKET	5,000.00	**Check**
5/27/2025	Kleyn Mobile Repair LLC	700.87	**Check**
5/27/2025	Fusion Financial Services, LLC	765.00	**Check**
5/27/2025	Helm Incorporated	1,817.00	**Check**
5/27/2025	K&K Investors	13,030.64	**Check**
5/27/2025	The Waterways Journal Inc	745.00	**Check**
5/27/2025	Imperial Dade	222.92	**Check**
5/27/2025	Imperial Dade	21,776.75	**Check over $20,000**
5/27/2025	MACQUEEN EQUIPMENT LLC	3,918.80	**Check**
5/27/2025	Simply Gardens LLC	3,960.00	**Check**
5/27/2025	The WW Williams CO LLC	1,785.88	**Check**
5/27/2025	Newco Design Build LLC	4,850.00	**Check**
5/27/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	1,469.25	**Check**
5/27/2025	Jared Higgins	200.00	**Check**
5/27/2025	ElectroCycle, Inc.	140.00	**Check**
5/27/2025	Cox Subscriptions, Inc.	719.00	**Check**
5/27/2025	Hope Community Housing Corporation	225,450.00	**Check over $20,000**
5/27/2025	Thomas S. Klise Company	3,242.04	**Check**
5/27/2025	Elisabeth Pixley-Fink	2,000.00	**Check**
5/27/2025	David E Fioritto	200.00	**Check**
5/27/2025	Stockbridge Business Association	5,000.00	**Check**
5/27/2025	Raul Alejandro Velasco	400.00	**Check**
5/27/2025	The Grand Rapids Red Project	11,142.89	**Check**
5/27/2025	Andy Siradakis	5,000.00	**Check**
5/27/2025	Jeffrey Reining	4,400.00	**Check**
5/27/2025	Unmanned Vehicle Technologies, LLC	49.00	**Check**
5/27/2025	Katelynn j Fonger	200.00	**Check**
5/27/2025	Michael Hubbard	338.00	**Check**
5/27/2025	Matthies Enterprises Inc	680.00	**Check**
5/27/2025	Exotic Rubber & Plastics Corp	291.98	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

5/27/2025	Asian Pacific American Chamber of Comme	$ 10,000.00	**Check**
5/27/2025	MES I ACQUISITION INC	791.75	**Check**
5/27/2025	Family Promise of West Michigan	8,781.57	**Check**
5/27/2025	The Hummingbirds, Inc.	14,965.00	**Check**
5/27/2025	SPS Pro Plumbing	260,940.05	**Check over $20,000**
5/27/2025	Lawson Products, Inc.	33.73	**Check**
5/27/2025	TrojanTechnologies Corp	13,959.00	**Check**
5/27/2025	Compaan Door & Operator Co	1,816.20	**Check**
5/27/2025	Community Solutions Collaborative, LLC	10,000.00	**Check**
5/27/2025	Accurate Employment Screening, LLC	1,882.35	**Check**
5/27/2025	VIQ Solutions, Inc.	295.02	**Check**
5/27/2025	Anthony P Lubenow	200.00	**Check**
5/27/2025	Serendipity Publishing LLC	829.00	**Check**
5/27/2025	All-Lift Soulutions, LLC	630.00	**Check**
5/27/2025	Lambert & Co.	30,495.74	**Check over $20,000**
5/27/2025	MDSolutions Inc	360.00	**Check**
5/27/2025	CSF, Inc.	3,725.00	**Check**
5/27/2025	PATTEN MONUMENT CO	583.00	**Check**
5/27/2025	Merritt Auctions, Inc	2,620.00	**Check**
5/27/2025	Woodland Commercial Equipment LLC	61.48	**Check**
5/27/2025	Restore Consulting, LLC	4,806.98	**Check**
5/27/2025	McCann Industries Inc	152.78	**Check**
5/27/2025	Uptown Grand Rapids Inc	1,136.94	**Check**
5/27/2025	Applied Maintenance Supplies & Solution	1,316.64	**Check**
5/27/2025	Front Street LLC	5,398.74	**Check**
5/27/2025	Standout Stickers Inc.	1,735.30	**Check**
5/27/2025	Hotsy Equipment Company	388.22	**Check**
5/27/2025	pomp's tire service inc	18.00	**Check**
5/27/2025	Patrick Robert Schmidt	200.00	**Check**
5/27/2025	Grace Coffee LLC	336.42	**Check**
5/27/2025	Altec, INC	1,724.40	**Check**
5/27/2025	Automatic Apartment Laundries Inc.	419.16	**Check**
5/27/2025	Katia Cruz	3,130.00	**Check**
5/27/2025	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	25.00	**Check**
5/27/2025	Escape Velocity Holding, Inc.	121,878.00	**Check over $20,000**
5/27/2025	Denali Water Solutions, LLC	55,903.39	**Check over $20,000**
5/27/2025	AccuSourceHR, Inc.	98.74	**Check**
5/27/2025	Joseph Alan Salamon	8,862.59	**Check**
5/27/2025	Topcon Solutions Inc	1,470.37	**Check**
5/27/2025	NATIONAL RECREATION & PARK ASSN	900.00	**Check**
5/27/2025	CORNERSTONE UNIVERSITY	100.00	**Check**
5/27/2025	Grand Rapids Nehemiah Project-Building	5,160.95	**Check**
5/27/2025	GRAND VALLEY STATE UNIVERSITY-DOROTHY J	600.00	**Check**
5/27/2025	STANDARD ELECTRIC COMPANY	167.38	**Check**
5/27/2025	CRYSTAL FLASH	487.69	**Check**
5/27/2025	ANDREWS HOOPER PAVLIK PLC	5,500.00	**Check**
5/27/2025	Lakeshore Parent, LLC	103.07	**Check**
5/27/2025	ALTA ENTERPRISES	7,192.92	**Check**
5/27/2025	THE SALVATION ARMY	37,105.12	**Check over $20,000**
5/27/2025	MacAllister Machinery Inc.,	319.73	**Check**
5/27/2025	T-MOBILE USA	50.00	**Check**
5/27/2025	T-MOBILE USA	165.00	**Check**
5/27/2025	T-MOBILE USA	50.00	**Check**
5/27/2025	T-MOBILE USA	165.00	**Check**
5/27/2025	CELLCO PARTNERSHIP	1,667.38	**Check**
5/27/2025	CELLCO PARTNERSHIP	191.52	**Check**
5/27/2025	CELLCO PARTNERSHIP	1,162.29	**Check**
5/27/2025	AT & T MOBILITY	688.56	**Check**
5/27/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,375.00	**Check**
5/27/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,250.00	**Check**
5/27/2025	CELLCO PARTNERSHIP	925.95	**Check**
5/27/2025	CELLCO PARTNERSHIP	781.85	**Check**
5/27/2025	KUTSCHES HARDWARE CO	487.21	**Check**
5/27/2025	WESTERN MICHIGAN FLEET PARTS	408.87	**Check**
5/27/2025	TENDER LAWN CARE, INC.	7,293.65	**Check**
5/27/2025	ROBBINS LOCK SHOP INC	201.40	**Check**
5/27/2025	GRAND RAPIDS URBAN LEAGUE	10,503.94	**Check**
5/27/2025	WOLVERINE PRINTING CO	570.00	**Check**
5/27/2025	MIERAS FAMILY SHOES	1,539.75	**Check**
5/27/2025	S-F ELECTRONIC SUPPLY INC	510.01	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/27/2025	WEBB CHEMICAL SVC CORP	$ 1,264.64	**Check**
5/27/2025	GENERAL MOTIVATION CO INC	69.06	**Check**
5/27/2025	CASCADE ENGINEERING INC	18,889.50	**Check**
5/27/2025	CARLETON EQUIPMENT CO	1,030.82	**Check**
5/27/2025	Overhead Door Co of Grand Rapids Acquis	330.00	**Check**
5/27/2025	BUSH CONCRETE PRODUCTS INC	875.00	**Check**
5/27/2025	UNITED PARCEL SERVICE	237.20	**Check**
5/27/2025	QUILL CORPORATION	123.09	**Check**
5/27/2025	ULINE INC	2,246.35	**Check**
5/27/2025	AECOM Great Lakes, Inc.	413.86	**Check**
5/27/2025	Custom Printers	1,552.50	**Check**
5/27/2025	ALS MI USA	725.00	**Check**
5/27/2025	ETNA SUPPLY CO	19.50	**Check**
5/27/2025	HISPANIC CENTER OF W MICH	4,376.18	**Check**
5/27/2025	CITY OF KENTWOOD	69,841.01	**Check over $20,000**
5/27/2025	TERMINAL SUPPLY CO	26.72	**Check**
5/27/2025	William A Reiffer	69.98	**Check**
5/27/2025	ASTRO WOOD STAKES	486.51	**Check**
5/27/2025	Grand Arbor Group, Inc.	305.70	**Check**
5/27/2025	RUSCHE TRUCKING INC	3,928.39	**Check**
5/27/2025	EAST HILLS COUNCIL OF NEIGHBORS	2,928.02	**Check**
5/27/2025	SWIFT PRINTING & COMMUNICATIONS	1,626.73	**Check**
5/27/2025	BAXTER NEIGHBORHOOD ASSOCIATION	4,058.97	**Check**
5/27/2025	C-COMM INC	267.35	**Check**
5/27/2025	Oracle America Inc	12,514.50	**Check**
5/27/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,250.00	**Check**
5/27/2025	HACH 1	2,028.36	**Check**
5/27/2025	BLACK & VEATCH CORPORATION	57,263.02	**Check over $20,000**
5/27/2025	GENUINE PARTS CO	1,995.52	**Check**
5/27/2025	UNIQUE MANAGEMENT SERVICES	1,093.35	**Check**
5/27/2025	INGRAM LIBRARY SERVICES	5,638.79	**Check**
5/27/2025	VOICES FOR HEALTH INC	78.40	**Check**
5/27/2025	AUTO CLINIC INC	508.98	**Check**
5/27/2025	PRIORITY HEALTH	17,878.04	**Check**
5/27/2025	MENARDS	175.08	**Check**
5/27/2025	HAMMERSMITH EQUIP CO	1,017.50	**Check**
5/27/2025	KATERBERG CO., Inc	332.00	**Check**
5/27/2025	AAA Lead Inspections, Inc.	975.00	**Check**
5/27/2025	KNAPHEIDE TRUCK EQUIPMENT	15,419.64	**Check**
5/27/2025	Michigan State Police	1,626.00	**Check**
5/27/2025	Yellow Rose Transport Inc.	2,759.44	**Check**
5/27/2025	MICHIGAN PIPE & VALVE-GR, INC.	24,711.75	**Check over $20,000**
5/27/2025	Skyline Window Cleaning Inc.	985.00	**Check**
5/27/2025	Creative Studio Promotions	1,185.33	**Check**
5/27/2025	Midwest Motor Supply, Co. Inc.	404.16	**Check**
5/27/2025	CENGAGE LEARNING INC	527.09	**Check**
5/27/2025	Federal Square Building Co. #1, LLC	284.09	**Check**
5/27/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.	648.62	**Check**
5/27/2025	Falcon Equipment Holdings, LLC	31.29	**Check**
5/27/2025	THE DERK PIETER CO	12,705.49	**Check**
5/27/2025	FENCE CONSULTANTS OF W MI INC	3,830.47	**Check**
5/27/2025	Graffix Plus	2,324.60	**Check**
5/27/2025	analytical testing and consulting inc	950.00	**Check**
5/27/2025	DTE ENERGY-01	338.50	**Check**
5/27/2025	Genzink Appraisal Company	4,250.00	**Check**
5/27/2025	Universal Sign, Inc.	1,510.00	**Check**
5/27/2025	Presidio Holdings Inc	700.00	**Check**
5/27/2025	Kanopy Inc.	3,657.55	**Check**
5/27/2025	MCGRAW CONSTRUCTION INC	284,361.37	**Check over $20,000**
5/27/2025	Steepletown Neighborhood Services	3,160.11	**Check**
5/27/2025	cordes,inc	20,872.50	**Check over $20,000**
5/27/2025	Icon Sign Company, LLC	764.39	**Check**
5/27/2025	Source One Environmental LLC	7,462.31	**Check**
5/27/2025	Light & Breuning, Inc.	6,375.50	**Check**
5/27/2025	County of Kent	14,368.85	**Check**
5/27/2025	County of Kent	15,538.31	**Check**
5/27/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
5/27/2025	NEXT STEP OF WEST MICHIGAN	8,356.50	**Check**
5/27/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	4,776.04	**Check**
5/27/2025	Core and Main	897.60	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/27/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 3,557.90	**Check**
5/27/2025	BOSTON SQUARE LOCK & KEY INC	266.71	**Check**
5/27/2025	PLUMMERS DISPOSAL SERVICE	139.05	**Check**
5/27/2025	JKG INC	925.38	**Check**
5/27/2025	US SECURITY ASSOC INC	11,995.65	**Check**
5/27/2025	GREATER GR CHAMBER FOUNDATION	7,500.00	**Check**
5/27/2025	TRANE US INC	6,372.00	**Check**
5/27/2025	THE HOME CITY ICE CO	311.80	**Check**
5/27/2025	SHERWIN WILLIAMS CO	14.42	**Check**
5/27/2025	Pine Rest Christian Mental Health Servi	2,519.50	**Check**
5/27/2025	GR WILBERT BURIAL VAULT CO	67.00	**Check**
5/27/2025	FireService Management, LLC	681.19	**Check**
5/27/2025	MSC INDUSTRIAL SUPPLY CO INC	83.40	**Check**
5/27/2025	AIS CONSTRUCTION EQUIP	52.75	**Check**
5/27/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check**
5/27/2025	HUBBELL, ROTH & CLARK INC	17,750.22	**Check**
5/27/2025	MODERN HARDWARE INC	29.23	**Check**
5/27/2025	FD LAKE MACHINERY CO	168.20	**Check**
5/27/2025	Two The Rescue L.L.C.	1,000.00	**Check**
5/27/2025	County of Kent	2,301.22	**Check**
5/27/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
5/27/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
5/27/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
5/27/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check**
5/27/2025	MEDICO CORP LIFE INSURANCE CO	148.89	**Check**
5/27/2025	MEDICO CORP LIFE INSURANCE CO	176.25	**Check**
5/27/2025	COLONIAL PENN LIFE INSURANCE 1	225.00	**Check**
5/27/2025	PRIORITY HEALTH	147.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	339.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	300.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	63.00	**Check**
5/27/2025	PRIORITY HEALTH	63.00	**Check**
5/27/2025	PRIORITY HEALTH	270.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	165.00	**Check**
5/27/2025	PRIORITY HEALTH	345.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	393.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	224.00	**Check**
5/27/2025	PRIORITY HEALTH	210.00	**Check**
5/27/2025	PRIORITY HEALTH	228.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	324.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	183.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	117.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	146.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	330.00	**Check**
5/27/2025	PRIORITY HEALTH	207.00	**Check**
5/27/2025	PRIORITY HEALTH	345.00	**Check**
5/27/2025	PRIORITY HEALTH	225.00	**Check**
5/27/2025	PRIORITY HEALTH	300.00	**Check**
5/27/2025	PRIORITY HEALTH	147.00	**Check**
5/27/2025	PRIORITY HEALTH	330.00	**Check**
5/27/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
5/27/2025	MUTUAL OF OMAHA	225.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

5/27/2025	KENT INTERMEDIATE SCHL DIST	$ 683.55	**Check**
5/27/2025	TRANSAMERICA LIFE INSURANCE CO	450.00	**Check**
5/27/2025	Wellness by Design LLC	175.66	**Check**
5/27/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check**
5/28/2025	CINTAS CORP	644.44	**EFT**
5/28/2025	DON LEE DISTRIBUTOR INC	1,913.50	**EFT**
5/28/2025	LOWERY CORPORATION	1,100.42	**EFT**
5/28/2025	Alliance Beverage Distributing LLC	1,020.00	**EFT**
5/28/2025	Ferguson Enterprises	3,885.40	**EFT**
5/28/2025	Northern Trust Investments, Inc.	1,444,440.58	**EFT over $20,000**
5/28/2025	ACO Inc	332.32	**EFT**
5/28/2025	ACO Inc	58.93	**EFT**
5/29/2025	P.I.E. Management, L.L.C.	340.64	**EFT**
5/29/2025	Vapar Innovation Pty Limited	10,440.00	**EFT**
5/29/2025	Alita Kelly	18,000.00	**EFT**
5/29/2025	VeracityRx, LLC	227,897.73	**EFT over $20,000**
5/29/2025	Dell Marketing LP	1,808.48	**EFT**
5/29/2025	DICKINSON WRIGHT PLLC	11,374.00	**Check**
5/29/2025	GR WILBERT BURIAL VAULT CO	134.00	**Check**
5/29/2025	CARLETON EQUIPMENT CO	64.79	**Check**
5/29/2025	Chrisko Enterprises Inc.	370.00	**Check**
5/29/2025	BORGMAN FORD SALES INC	878.32	**Check**
5/29/2025	Doxim Inc	21,342.82	**Check over $20,000**
5/29/2025	Cummins Inc	209.85	**Check**
5/29/2025	CELLCO PARTNERSHIP	1,203.06	**Check**
5/29/2025	CELLCO PARTNERSHIP	121.86	**Check**
5/30/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	217,178.82	**EFT over $20,000**
5/30/2025	J & H OIL CO	607.98	**EFT**
5/30/2025	KENT COMMUNICATIONS INC	1,776.36	**EFT**
5/30/2025	GEOTECH INC	754.00	**EFT**
5/30/2025	HURST INC	1,034.72	**EFT**
5/30/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	190.00	**EFT**
5/30/2025	Dewpoint Inc.	187.50	**EFT**
5/30/2025	Kathryn Catlin	271.52	**EFT**
5/30/2025	STX Commodities LLC	3,454.36	**EFT**
5/30/2025	ESI Legacy Holdco, Inc.	260.00	**EFT**
5/30/2025	CITY OF GR TREASURER WATER BILLS	4,880.57	**Check**
5/30/2025	HACH 1	201.42	**Check**
5/30/2025	Creative Studio Promotions	6,767.19	**Check**
5/30/2025	DTE ENERGY	12,403.29	**Check**
5/30/2025	CONSUMERS ENERGY-01	191,751.02	**Check over $20,000**
5/30/2025	Comcast Cable Communications, Inc.	592.82	**Check**
5/30/2025	Comcast Cable Communications, Inc.	514.32	**Check**
6/2/2025	FREDRICKSON SUPPLY LLC	8,291.90	**EFT**
6/2/2025	GABRIEL ROEDER SMITH & CO	4,500.00	**EFT**
6/2/2025	CINTAS CORP	5,977.10	**EFT**
6/2/2025	Graybar Electric	10,518.50	**EFT**
6/2/2025	OWEN-AMES-KIMBALL CO	90,738.00	**EFT over $20,000**
6/2/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	396.64	**EFT**
6/2/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	168,347.50	**EFT over $20,000**
6/2/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	858.25	**EFT**
6/2/2025	KENT COMMUNICATIONS INC	2,187.41	**EFT**
6/2/2025	SOIL AND MATERIALS ENGINEERS, INC.	3,300.00	**EFT**
6/2/2025	KENT RUBBER SUPPLY	26.61	**EFT**
6/2/2025	PROGRESSIVE ARCHITECTURE	2,214.00	**EFT**
6/2/2025	WW GRAINGER INC	3,778.85	**EFT**
6/2/2025	NEALS AUTOMOTIVE PARTS INC	716.58	**EFT**
6/2/2025	SA MORMAN & CO	6,485.00	**EFT**
6/2/2025	BAZEN ELECTRIC	4,416.09	**EFT**
6/2/2025	GEOTECH INC	15,961.21	**EFT**
6/2/2025	HURST INC	496.91	**EFT**
6/2/2025	MOORE & BRUGGINK INC	95,489.05	**EFT over $20,000**
6/2/2025	MCDONALD PLUMBING INC	98,670.57	**EFT over $20,000**
6/2/2025	MATERIALS TESTING CONSULTANTS	14,441.75	**EFT**
6/2/2025	DIVERSCO CONSTRUCTION CO INC	53,480.52	**EFT over $20,000**
6/2/2025	LODESTAR CONSTRUCTION INC	55,341.18	**EFT over $20,000**
6/2/2025	US SIGNAL 1 LLC	13,965.78	**EFT**
6/2/2025	LOWERY CORPORATION	11,159.00	**EFT**
6/2/2025	LOWERY CORPORATION	2,607.36	**EFT**
6/2/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,747.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/2/2025	ROBERT A BROENE	$ 1,590.00	**EFT**
6/2/2025	WILLIAMS & WORKS INC	16,781.25	**EFT**
6/2/2025	Alliance Beverage Distributing LLC	1,157.00	**EFT**
6/2/2025	Republic Services	4,046.29	**EFT**
6/2/2025	Elwood Staffing	292.44	**EFT**
6/2/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	7,250.00	**EFT**
6/2/2025	Ponstein Enterprises, LLC	126,395.00	**EFT over $20,000**
6/2/2025	Sytsma Law, PLC	5,940.00	**EFT**
6/2/2025	Thomas Jack Tilma	6,873.85	**EFT**
6/2/2025	OTIS ELEVATOR COMPANY	1,775.15	**EFT**
6/2/2025	P.I.E. Management, L.L.C.	18,946.10	**EFT**
6/2/2025	Ferguson Enterprises	32,665.67	**EFT over $20,000**
6/2/2025	Ferguson Enterprises	1,320.00	**EFT**
6/2/2025	Dewpoint Inc.	374,982.50	**EFT over $20,000**
6/2/2025	Routeware, Inc.	25.00	**EFT**
6/2/2025	Source One Imaging	1,294.00	**EFT**
6/2/2025	Kelsey Liebenow	2,500.00	**EFT**
6/2/2025	Securadyne Systems Intermediate, LLC	6,284.88	**EFT**
6/2/2025	Oh Hello Companies LLC	1,004.29	**EFT**
6/2/2025	Kathryn Catlin	776.50	**EFT**
6/2/2025	EPIC EXCAVATIING INCORPORATED	71,327.82	**EFT over $20,000**
6/2/2025	Highstreet IT Solutions, LLC	352,000.00	**EFT over $20,000**
6/2/2025	Reliable Energy, Inc.	55,612.95	**EFT over $20,000**
6/2/2025	Weaver and Tidwell, LLP	8,836.61	**EFT**
6/2/2025	Specialized Computer Solutions Incorpor	4,500.00	**EFT**
6/2/2025	Patric Morren	620.00	**EFT**
6/2/2025	Telocin Group, Inc.	695.00	**EFT**
6/2/2025	The Goodyear Tire & Rubber Company	5,308.06	**EFT**
6/2/2025	First Book	1,349.50	**EFT**
6/2/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
6/2/2025	Jodi Ann Mashak-First	405.00	**EFT**
6/2/2025	MANAGEMENT BUSINESS SOLUTIONS	5,867.75	**EFT**
6/2/2025	WMJ Services LLC	4,521.70	**EFT**
6/2/2025	KATERBERG VERHAGE-GREENLEAF DISTRIBUTIN	3,398.00	**EFT**
6/2/2025	USALCO, LLC.	5,271.58	**EFT**
6/2/2025	KALAMAZOO SANITARY SUPPLY LLC	159.28	**EFT**
6/2/2025	Light & Breuning, Inc.	202.50	**Check**
6/2/2025	The Iserv Company, LLC	159.21	**Check**
6/2/2025	BORGMAN FORD SALES INC	6,266.59	**Check**
6/2/2025	Holland Engineering, Inc.	5,631.01	**Check**
6/2/2025	JESSICA POWERS	50.00	**Check**
6/2/2025	Hungerford, Aldrin, Nichols & Carter, P	282.00	**Check**
6/2/2025	Ladd's Golf & Turf, LLC	9,791.70	**Check**
6/2/2025	United Rentals (North America), Inc.	1,200.00	**Check**
6/2/2025	New AnswerNet Inc	1,460.00	**Check**
6/2/2025	Waste Management of Michigan	489.24	**Check**
6/2/2025	RADLINSKI CORPORATION	600.00	**Check**
6/2/2025	Drellishak & Drellishak, Inc	925.00	**Check**
6/2/2025	Donohue & Associates, Inc.	8,055.00	**Check**
6/2/2025	National Flag and Display	13,706.00	**Check**
6/2/2025	APGN Inc.	448.50	**Check**
6/2/2025	ImageTrend, Inc	11,875.00	**Check**
6/2/2025	Phoenix Safety Outfitters	10,550.01	**Check**
6/2/2025	Riverside Guitar School LLC	672.00	**Check**
6/2/2025	MACQUEEN EQUIPMENT LLC	18,717.77	**Check**
6/2/2025	Simply Gardens LLC	3,960.00	**Check**
6/2/2025	Newco Design Build LLC	580.00	**Check**
6/2/2025	Noordyk Business Equipment LLC	67.69	**Check**
6/2/2025	Lawson Products, Inc.	223.16	**Check**
6/2/2025	Floor Care Concepts & Supply LLC	6,283.40	**Check**
6/2/2025	ElectroCycle, Inc.	80.00	**Check**
6/2/2025	Martinez Retail Management, Inc	1,500.00	**Check**
6/2/2025	ICOR Technology Inc.	1,370.00	**Check**
6/2/2025	David Kettler	775.00	**Check**
6/2/2025	PROPAC INC	8,699.57	**Check**
6/2/2025	Dive Right In Scuba, Inc	2,320.00	**Check**
6/2/2025	Everlasting Green Plantscape LLC	230.00	**Check**
6/2/2025	UNIVERSITY OF CHICAGO	45.30	**Check**
6/2/2025	Xylem Dewatering Solutions, Inc	1,588.00	**Check**
6/2/2025	Midtowne Hospitality-Fairfield Inn Gran	1,310.40	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/2/2025	Exotic Rubber & Plastics Corp	$ 279.34	**Check**
6/2/2025	MES I ACQUISITION INC	1,212.30	**Check**
6/2/2025	Dive Zone LLC	2,749.82	**Check**
6/2/2025	Lambert & Co.	13,557.12	**Check**
6/2/2025	McAlvey Merchant & Associates	10,000.00	**Check**
6/2/2025	HOWARD MATTHEWS	40.00	**Check**
6/2/2025	BETSY GARCIA	150.00	**Check**
6/2/2025	STATE OF MI-CVSC	12.00	**Check**
6/2/2025	County of Kent	45.35	**Check**
6/2/2025	CITY OF GRAND RAPIDS TREASURER	100.00	**Check**
6/2/2025	Potomac Strategic Development Company,	12,000.00	**Check**
6/2/2025	Restore Consulting, LLC	2,784.75	**Check**
6/2/2025	Molly Bouwsma Schultz	2,000.00	**Check**
6/2/2025	Applied Maintenance Supplies & Solution	492.60	**Check**
6/2/2025	Hotsy Equipment Company	1,759.37	**Check**
6/2/2025	MARK PHILLIPS	100.00	**Check**
6/2/2025	MEGAN CATCHO	55.00	**Check**
6/2/2025	International Association of Fire Fight	9,000.00	**Check**
6/2/2025	Royal Truck & Trailer Sales & Service,	86.95	**Check**
6/2/2025	MISS TRACY PARTY STORE	50.00	**Check**
6/2/2025	HSL Acquisitions llc	150.00	**Check**
6/2/2025	Newmind Group, Inc	492.00	**Check**
6/2/2025	Staples Contract and Commercial Inc.	1,046.57	**Check**
6/2/2025	Harris	10,935.00	**Check**
6/2/2025	Core and Main	767.00	**Check**
6/2/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	2,602.77	**Check**
6/2/2025	BOSTON SQUARE LOCK & KEY INC	8.49	**Check**
6/2/2025	Condy Holdings LLC	32,083.20	**Check over $20,000**
6/2/2025	JKG INC	1,200.00	**Check**
6/2/2025	FILEONQ, INC	1,800.00	**Check**
6/2/2025	THOMAS B BAYNTON	236.25	**Check**
6/2/2025	CELLCO PARTNERSHIP	1,792.81	**Check**
6/2/2025	GARFIELD PARK NEIGH. ASSOC.	5,567.91	**Check**
6/2/2025	EJ	1,443.80	**Check**
6/2/2025	ANDREANNA DORNBOS	100.00	**Check**
6/2/2025	Grand Rapids Nehemiah Project-Building	15,547.09	**Check**
6/2/2025	FERGUSON US HOLDINGS INC	788.16	**Check**
6/2/2025	DICKINSON WRIGHT PLLC	2,640.00	**Check**
6/2/2025	Metro FiberNet, LLC	530.12	**Check**
6/2/2025	Ascend Learning	3,103.02	**Check**
6/2/2025	T-MOBILE USA	50.00	**Check**
6/2/2025	CELLCO PARTNERSHIP	143.64	**Check**
6/2/2025	CELLCO PARTNERSHIP	13,650.94	**Check**
6/2/2025	CELLCO PARTNERSHIP	4,602.04	**Check**
6/2/2025	CELLCO PARTNERSHIP	133.78	**Check**
6/2/2025	CELLCO PARTNERSHIP	506.28	**Check**
6/2/2025	GR WILBERT BURIAL VAULT CO	277.00	**Check**
6/2/2025	EARLYCHILDHOOD, LLC	99.80	**Check**
6/2/2025	AIS CONSTRUCTION EQUIP	130.52	**Check**
6/2/2025	HUBBELL, ROTH & CLARK INC	18,615.76	**Check**
6/2/2025	MODERN HARDWARE INC	31.96	**Check**
6/2/2025	CARRIER & GABLE INC	332.00	**Check**
6/2/2025	GORDON FOOD SERVICE INC	1,706.96	**Check**
6/2/2025	CONSUMERS CONCRETE CORP.	6,016.25	**Check**
6/2/2025	VARNUM LAW	7,798.50	**Check**
6/2/2025	FD LAKE MACHINERY CO	436.88	**Check**
6/2/2025	UNITED DISTRIBUTION GROUP LLC	365.37	**Check**
6/2/2025	KUTSCHES HARDWARE CO	730.97	**Check**
6/2/2025	CELLCO PARTNERSHIP	344.76	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	649.79	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	5.60	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	2,412.84	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	585.67	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	495.00	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	2,676.58	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	4,356.08	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	1,525.43	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	775.64	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	259.60	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	1,064.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/2/2025	TENDER LAWN CARE, INC.	$ 470.00	**Check**
6/2/2025	WEINGARTZ	119.96	**Check**
6/2/2025	MIERAS FAMILY SHOES	171.87	**Check**
6/2/2025	WEBB CHEMICAL SVC CORP	18,825.96	**Check**
6/2/2025	GENERAL MOTIVATION CO INC	71.00	**Check**
6/2/2025	CASCADE ENGINEERING INC	44,050.00	**Check over $20,000**
6/2/2025	LAKELAND LIBRARY COOPERATIVE	1,763.50	**Check**
6/2/2025	KENNEDY INDUSTRIES INC	1,297.80	**Check**
6/2/2025	HOEKSTRA TRUCK EQUIP	476.80	**Check**
6/2/2025	BESCO WATER TREATMENT	14.00	**Check**
6/2/2025	Motorola Solutions,Inc	2,797.60	**Check**
6/2/2025	MCMASTER-CARR SUPPLY CO	658.62	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	2,119.37	**Check**
6/2/2025	FIRST NATIONAL BANK OF OMAHA	15.00	**Check**
6/2/2025	AT & T NATL COMPLIANCE CENTER	275.00	**Check**
6/2/2025	COLE-PARMER INSTRUMENT CO	296.87	**Check**
6/2/2025	UNITED PARCEL SERVICE	21.46	**Check**
6/2/2025	ULINE INC	2,444.89	**Check**
6/2/2025	AECOM Great Lakes, Inc.	22,022.21	**Check over $20,000**
6/2/2025	Midwest Safety Products	286.44	**Check**
6/2/2025	AUTOMATIC EQUIP SALES & SVC	434.00	**Check**
6/2/2025	VAN MANEN OIL CO INC	97.39	**Check**
6/2/2025	ETNA SUPPLY CO	1,082.80	**Check**
6/2/2025	HOME REPAIR SERVICES	28,983.10	**Check over $20,000**
6/2/2025	ENGINEERING SUPPLY CORP	1,480.72	**Check**
6/2/2025	Grand Arbor Group, Inc.	498.36	**Check**
6/2/2025	PREIN & NEWHOF INC	118,983.28	**Check over $20,000**
6/2/2025	HOLLAND LITHO SERVICE INC.	6,424.19	**Check**
6/2/2025	RUSCHE TRUCKING INC	3,153.00	**Check**
6/2/2025	RATHCO SAFETY SUPPLY	2,150.95	**Check**
6/2/2025	GREAT LAKES ENVIRONMENTAL CENTER, INC.	750.00	**Check**
6/2/2025	FIXALL ELECTRIC MOTOR SVC INC	4,430.30	**Check**
6/2/2025	BROADMOOR PRODUCTS INC	2,431.20	**Check**
6/2/2025	ACTION CHEMICAL INC	8,966.27	**Check**
6/2/2025	BRINK WOOD PRODUCTS INC	334.50	**Check**
6/2/2025	VWR INTERNATIONAL INC	1,893.02	**Check**
6/2/2025	Linde Gas & Equipment Inc.	93.25	**Check**
6/2/2025	ENVIRONMENTAL SYS RESEARCH INST	550.00	**Check**
6/2/2025	FEDEX	150.61	**Check**
6/2/2025	Kent County Road Commission	373.90	**Check**
6/2/2025	ROCKFORD CONSTRUCTION CO	314,585.79	**Check over $20,000**
6/2/2025	MICHIGAN TECHNOLOGICAL UNIV	90.57	**Check**
6/2/2025	MENARDS	136.08	**Check**
6/2/2025	HAMMERSMITH EQUIP CO	677.00	**Check**
6/2/2025	MICHIGAN PIPE & VALVE-GR, INC.	1,163.75	**Check**
6/2/2025	CONCRETE CENTRAL	15.40	**Check**
6/2/2025	TimeClock Plus, LLC	63.00	**Check**
6/2/2025	THE DERK PIETER CO	171.80	**Check**
6/2/2025	FENCE CONSULTANTS OF W MI INC	1,565.00	**Check**
6/2/2025	Vigh Landscape Management	10,285.71	**Check**
6/2/2025	Chrisko Enterprises Inc.	375.00	**Check**
6/2/2025	Gordon Water Systems	86.19	**Check**
6/2/2025	CHARLEY WILLIAMS	25.00	**Check**
6/2/2025	Universal Sign, Inc.	15,475.15	**Check**
6/2/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
6/2/2025	Ricoh USA, INC	2,705.00	**Check**
6/2/2025	Presidio Holdings Inc	4,394.67	**Check**
6/2/2025	MCGRAW CONSTRUCTION INC	30,735.00	**Check over $20,000**
6/2/2025	JGM VALVE CORP	1,321.67	**Check**
6/2/2025	Michigan Ammo LLC	34,187.50	**Check over $20,000**
6/2/2025	Source One Environmental LLC	4,270.85	**Check**
6/2/2025	PRIORITY HEALTH	168.00	**Check**
6/2/2025	PRIORITY HEALTH	345.00	**Check**
6/2/2025	PRIORITY HEALTH	147.00	**Check**
6/2/2025	PRIORITY HEALTH	147.00	**Check**
6/2/2025	PRIORITY HEALTH	117.00	**Check**
6/2/2025	PRIORITY HEALTH	177.00	**Check**
6/2/2025	PRIORITY HEALTH	210.00	**Check**
6/2/2025	PRIORITY HEALTH	152.00	**Check**
6/2/2025	MI ASSN OF HOUSING OFFICIALS	5,200.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/2/2025	DOWNTOWN GRAND RAPIDS INC	$ 27,500.00	**Check over $20,000**
6/2/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
6/2/2025	UNITED HEALTHCARE INSURANCE CO	1,050.00	**Check**
6/2/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
6/2/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
6/2/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
6/2/2025	MANHATTAN LIFE INSURANCE CO	330.00	**Check**
6/2/2025	CELLCO PARTNERSHIP	53.47	**Check**
6/2/2025	PRIORITY HEALTH	165.00	**Check**
6/2/2025	PRIORITY HEALTH	147.00	**Check**
6/2/2025	PRIORITY HEALTH	147.00	**Check**
6/2/2025	PRIORITY HEALTH	117.00	**Check**
6/2/2025	PRIORITY HEALTH	225.00	**Check**
6/2/2025	PRIORITY HEALTH	178.20	**Check**
6/2/2025	PRIORITY HEALTH	117.00	**Check**
6/2/2025	PRIORITY HEALTH	210.00	**Check**
6/2/2025	PRIORITY HEALTH	450.00	**Check**
6/2/2025	PRIORITY HEALTH	375.00	**Check**
6/2/2025	HUMANA INC	150.00	**Check**
6/2/2025	BLUE CARE NETWORK OF MICHIGAN	123.00	**Check**
6/2/2025	US BANK NATIONAL ASSOCIATION	37.00	**Check**
6/2/2025	LUMICO LIFE INSURANCE	172.50	**Check**
6/2/2025	BUTZEL LONG	3,450.00	**Check**
6/2/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	349.96	**Check**
6/3/2025	THIN BLUE LINE OF MICHIGAN	829.24	**EFT**
6/3/2025	B & B MECHANICAL SERVICES LLC	733.02	**EFT**
6/3/2025	FIDELITY LANGUAGE RESOURCES LLC	3,174.50	**EFT**
6/3/2025	CINTAS CORP	163.00	**EFT**
6/3/2025	Elwood Staffing	229.56	**EFT**
6/3/2025	Ferguson Enterprises	21,278.25	**EFT over $20,000**
6/3/2025	MissionSquare Retirement	16,189.52	**EFT**
6/3/2025	Northern Trust Investments, Inc.	1,439,392.17	**EFT over $20,000**
6/3/2025	Creative Financial Staffing, LLC	1,045.50	**EFT**
6/3/2025	F O P LODGE #97	1,822.00	**EFT**
6/3/2025	G R E I U	18,276.02	**EFT**
6/3/2025	G R FIREFIGHTERS LOCAL 366	12,566.08	**EFT**
6/3/2025	G R M E A	217.50	**EFT**
6/3/2025	G R POLICE OFFICERS ASSOCIATION	10,079.52	**EFT**
6/3/2025	John Thomas Stecco	10,766.25	**EFT**
6/3/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
6/3/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	284.00	**EFT**
6/3/2025	A P A G R	287.35	**EFT**
6/3/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,449.50	**EFT**
6/3/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
6/3/2025	METLIFE	2,699.03	**EFT**
6/3/2025	MissionSquare Retirement-Vantagepoint T	90,862.27	**EFT over $20,000**
6/3/2025	THIN BLUE LINE OF MICHIGAN	844.24	**EFT**
6/3/2025	MissionSquare Retirement	14,417.97	**EFT**
6/3/2025	Raymond James & Associates ECO	206.50	**EFT**
6/3/2025	F O P LODGE #97	1,722.00	**EFT**
6/3/2025	G R E I U	18,177.12	**EFT**
6/3/2025	G R FIREFIGHTERS LOCAL 366	12,507.36	**EFT**
6/3/2025	G R M E A	217.50	**EFT**
6/3/2025	G R POLICE OFFICERS ASSOCIATION	10,079.52	**EFT**
6/3/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
6/3/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	280.00	**EFT**
6/3/2025	Raymond James & Associates Command	811.88	**EFT**
6/3/2025	Raymond James & Associates GRPOA	5,754.70	**EFT**
6/3/2025	A P A G R	4,914.14	**EFT**
6/3/2025	A P A G R	287.35	**EFT**
6/3/2025	A P A G R	4,924.41	**EFT**
6/3/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	3,357.87	**EFT**
6/3/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	213.00	**EFT**
6/3/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,135.00	**EFT**
6/3/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
6/3/2025	FIREFIGHTERS MEDICARE SUP FUND	7,141.61	**EFT**
6/3/2025	METLIFE	2,750.10	**EFT**
6/3/2025	MissionSquare Retirement-Vantagepoint T	73,127.54	**EFT over $20,000**
6/3/2025	GEOTECH INC	3,081.50	**EFT**
6/3/2025	Grand Valley Regional Biosolids Authority	285,011.84	**BioSolids Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/3/2025	CRAIG A. JENISON	$ 5,258.75	**Check**
6/3/2025	CELLCO PARTNERSHIP	189.47	**Check**
6/3/2025	UNITED PARCEL SERVICE	81.79	**Check**
6/3/2025	CRAIG TIMMERMAN	42,470.00	**Check over $20,000**
6/3/2025	shawn m sremba	29,468.09	**Check over $20,000**
6/3/2025	Advance Local Media LLC	2,897.55	**Check**
6/3/2025	AT & T MOBILITY	1,255.46	**Check**
6/3/2025	FIRST NATIONAL BANK OF OMAHA	517.68	**Check**
6/3/2025	Comcast Cable Communications, Inc.	163.80	**Check**
6/3/2025	Comcast Cable Communications, Inc.	25.64	**Check**
6/3/2025	Comcast Cable Communications, Inc.	578.94	**Check**
6/3/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
6/3/2025	GRAND RAPIDS COMMUNITY COLLEGE	214.53	**Check**
6/3/2025	GRAND RAPIDS PUBLIC SCHOOLS	1,245.78	**Check**
6/3/2025	ADVANCED RADIOLOGY SERVICES	123.75	**Check**
6/3/2025	INTERURBAN TRANSIT PARTNERSHIP	176.52	**Check**
6/3/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	332.73	**Check**
6/3/2025	ALIGNNETWORKS, INC.	123.69	**Check**
6/3/2025	ALIGNNETWORKS, INC.	169.53	**Check**
6/3/2025	ALIGNNETWORKS, INC.	208.98	**Check**
6/3/2025	AMERICAN FIDELITY ASSURANCE CO	11,460.95	**Check**
6/3/2025	Velo Associates PLC	223.71	**Check**
6/3/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
6/3/2025	POLICE & FIREMENS INSURANCE ASSN	1,628.00	**Check**
6/3/2025	AMERICAN UNITED LIFE INSURANCE	282.78	**Check**
6/3/2025	OneAmerica Inc.	23,230.32	**Check over $20,000**
6/3/2025	UNITED WAY OF KENT COUNTY	118.00	**Check**
6/3/2025	MONTANA CSED	306.72	**Check**
6/3/2025	MISDU	13,035.14	**Check**
6/3/2025	G R P D DISPATCH UNION	649.25	**Check**
6/4/2025	BAZEN ELECTRIC	253.35	**EFT**
6/4/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	12.92	**EFT**
6/4/2025	MANAGEMENT BUSINESS SOLUTIONS	2,547.60	**EFT**
6/4/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,730,334.33	**EFT over $20,000**
6/4/2025	USALCO, LLC.	5,734.16	**EFT**
6/4/2025	CITY OF GR TREASURER WATER BILLS	7,627.22	**Check**
6/4/2025	Interphase Office Interiors, Inc.	1,066.72	**Check**
6/4/2025	DTE ENERGY	1,426.20	**Check**
6/4/2025	Summit Tree Service, Inc.	80,010.00	**Check over $20,000**
6/4/2025	Advance Local Media LLC	301.00	**Check**
6/4/2025	CONSUMERS ENERGY-01	38,771.21	**Check over $20,000**
6/4/2025	CELLCO PARTNERSHIP	8,252.74	**Check**
6/4/2025	CELLCO PARTNERSHIP	95.76	**Check**
6/4/2025	KENT RADIOLOGY PC	11.53	**Check**
6/4/2025	Western Michigan Bone & Joint Surgeons	54.65	**Check**
6/4/2025	Wellness by Design LLC	175.66	**Check**
6/4/2025	Wellness by Design LLC	175.66	**Check**
6/5/2025	B & B MECHANICAL SERVICES LLC	291.93	**EFT**
6/5/2025	FIDELITY LANGUAGE RESOURCES LLC	4,030.00	**EFT**
6/5/2025	CINTAS CORP	78.75	**EFT**
6/5/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	34,564.32	**EFT over $20,000**
6/5/2025	NYE UNIFORM CO	1,055.88	**EFT**
6/5/2025	BAZEN ELECTRIC	422.74	**EFT**
6/5/2025	HURST INC	473.52	**EFT**
6/5/2025	MATERIALS TESTING CONSULTANTS	16,591.96	**EFT**
6/5/2025	HARRINGTON IND PLASTICS INC	346.31	**EFT**
6/5/2025	LOWERY CORPORATION	187.25	**EFT**
6/5/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	2,544.91	**EFT**
6/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC	256.98	**EFT**
6/5/2025	KENT COUNTY CMH AUTHORITY	30,755.76	**EFT over $20,000**
6/5/2025	Republic Services	2,996.56	**EFT**
6/5/2025	Bloomberg Industry Group, Inc	11,085.00	**EFT**
6/5/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	262,943.85	**EFT over $20,000**
6/5/2025	OTIS ELEVATOR COMPANY	897.20	**EFT**
6/5/2025	Community Rebuilders	141,457.64	**EFT over $20,000**
6/5/2025	Fuel Physical Therapy & Sports Performa	1,160.00	**EFT**
6/5/2025	Catherine's Health Center	18,558.43	**EFT**
6/5/2025	Alita Kelly	7,100.00	**EFT**
6/5/2025	MANAGEMENT BUSINESS SOLUTIONS	2,731.68	**EFT**
6/5/2025	AMERICAN UNITED LIFE-GROUP DIV	2,827.51	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/5/2025	RIVERBEND BODY SHOP INC-CLEAR IMAGE AUT	$ 1,046.80	**EFT**
6/5/2025	KALAMAZOO SANITARY SUPPLY LLC	4,816.80	**EFT**
6/5/2025	JOMAR QSUB INC	140.12	**EFT**
6/5/2025	COMPONE ADMINISTRATORS INC	27.04	**EFT**
6/5/2025	COMPONE ADMINISTRATORS INC	12.81	**EFT**
6/5/2025	COMPONE ADMINISTRATORS INC	32.42	**EFT**
6/5/2025	CITY OF GR TREASURER WATER BILLS	10,230.30	**Check**
6/5/2025	NEXT STEP OF WEST MICHIGAN	2,317.50	**Check**
6/5/2025	HUBBELL, ROTH & CLARK INC	20,886.07	**Check over $20,000**
6/5/2025	ROBBINS LOCK SHOP INC	17.00	**Check**
6/5/2025	S-F ELECTRONIC SUPPLY INC	1,510.35	**Check**
6/5/2025	GENERAL MOTIVATION CO INC	70.00	**Check**
6/5/2025	ETNA SUPPLY CO	3,600.00	**Check**
6/5/2025	CITY OF KENTWOOD	1,430.00	**Check**
6/5/2025	RUSCHE TRUCKING INC	1,819.50	**Check**
6/5/2025	HACH 1	364.33	**Check**
6/5/2025	Creative Studio Promotions	689.80	**Check**
6/5/2025	DTE ENERGY	2,494.70	**Check**
6/5/2025	Hillard Electric Inc.	106,827.00	**Check over $20,000**
6/5/2025	Light & Breuning, Inc.	1,890.00	**Check**
6/5/2025	Praise Sign Company	6,710.22	**Check**
6/5/2025	shawn m sremba	9,797.66	**Check**
6/5/2025	Kleyn Mobile Repair LLC	2,915.87	**Check**
6/5/2025	Comcast Holdings Corporation	10,205.23	**Check**
6/5/2025	Donohue & Associates, Inc.	1,427.50	**Check**
6/5/2025	Grand Renovations	58,375.00	**Check over $20,000**
6/5/2025	Noordyk Business Equipment LLC	43.81	**Check**
6/5/2025	Range Servant America, Inc.	250.00	**Check**
6/5/2025	Advance Local Media LLC	775.50	**Check**
6/5/2025	HIS Constructors, Inc.	137,220.42	**Check over $20,000**
6/5/2025	JACO Civil Process, Inc.	94.00	**Check**
6/5/2025	CONSUMERS ENERGY-01	32,696.84	**Check over $20,000**
6/5/2025	Ascend Learning	174.65	**Check**
6/5/2025	ACENTEK	37.55	**Check**
6/5/2025	Comcast Cable Communications, Inc.	35.64	**Check**
6/5/2025	Chad Reul	185.20	**Check**
6/5/2025	Sarah Behmlander	50.00	**Check**
6/5/2025	Theodore Vanvliet	266.00	**Check**
6/5/2025	Zachary Kornoelje	1,320.33	**Check**
6/5/2025	Justin Kotecki	859.37	**Check**
6/5/2025	Audra Strom	694.80	**Check**
6/5/2025	Justin Ewald	211.40	**Check**
6/5/2025	Michael Brown	584.18	**Check**
6/5/2025	Wayne Jernberg	125.53	**Check**
6/5/2025	Alyson Page	441.08	**Check**
6/5/2025	Jonathan Van Lente	196.00	**Check**
6/5/2025	Cari Ayoub	62.00	**Check**
6/5/2025	Kristin Turkelson	317.00	**Check**
6/5/2025	Sabrina Slenk	98.56	**Check**
6/5/2025	Frank Drabczyk III	125.00	**Check**
6/5/2025	Michael Rummelt	1,729.94	**Check**
6/5/2025	Bethany Kotman	470.18	**Check**
6/5/2025	Russell Lewis	1,701.98	**Check**
6/5/2025	Jason Zamarron	493.42	**Check**
6/5/2025	Douglas Start	93.00	**Check**
6/5/2025	Jack Johnson Jr	496.00	**Check**
6/5/2025	Justin Holmes	1,393.13	**Check**
6/5/2025	Nicholas Fedewa	1,072.50	**Check**
6/5/2025	Mark Fankhauser	3,717.07	**Check**
6/5/2025	Joseph Drelles	1,265.10	**Check**
6/5/2025	Robert Long	25.00	**Check**
6/5/2025	Nathan Mulder	997.50	**Check**
6/5/2025	Christopher Wright	768.30	**Check**
6/5/2025	Jennifer Van Horssen	1,580.79	**Check**
6/5/2025	COREWELL HEALTH	400.00	**Check**
6/5/2025	Rowan Brady	580.00	**Check**
6/5/2025	Lucas Reul	179.20	**Check**
6/5/2025	Phillip Hale	110.00	**Check**
6/5/2025	Daniel Taber	105.00	**Check**
6/5/2025	Hillary Caron	41.58	**Check**

City of Grand Rapids

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6/5/2025	Javo'n Sanders	$ 606.43	**Check**
6/5/2025	Lisa Nedwick	223.30	**Check**
6/5/2025	Kellen Uzarski	125.30	**Check**
6/5/2025	John Frei	606.20	**Check**
6/5/2025	Joel Hondorp	1,322.40	**Check**
6/5/2025	Asia Patterson	500.00	**Check**
6/6/2025	CINTAS CORP	37.50	**EFT**
6/6/2025	SAFETY SERVICES INC	221.32	**EFT**
6/6/2025	SOIL AND MATERIALS ENGINEERS, INC.	17,135.73	**EFT**
6/6/2025	MANAGEMENT BUSINESS SOLUTIONS	611.11	**EFT**
6/6/2025	STATE OF MICHIGAN	448.05	**Check**
6/6/2025	CARRIER & GABLE INC	105.00	**Check**
6/6/2025	Presidio Holdings Inc	560.00	**Check**
6/6/2025	K&R Truck Sales Inc.	8,690.44	**Check**
6/6/2025	shawn m sremba	1,733.00	**Check**
6/6/2025	Gray Quarter, Inc.	2,396.25	**Check**
6/6/2025	CONSUMERS ENERGY-01	1,806.39	**Check**
6/6/2025	CELLCO PARTNERSHIP	275.81	**Check**
6/6/2025	AT & T	57,963.33	**Check over $20,000**
6/6/2025	MED-1 Leonard, LLC	171.17	**Check**
6/6/2025	KENT COUNTY ASSESSOR'S ASSOCIATION	240.00	**Check**
6/6/2025	Muskegon Co Equalization Department	75.00	**Check**
6/9/2025	Raymond James & Associates ECO	75.74	**EFT**
6/9/2025	Law Office of Denise M. Standard, PLLC	30,327.75	**EFT over $20,000**
6/9/2025	J & S Solutions LLC	707.20	**EFT**
6/9/2025	Lisa M Cooper	1,338.75	**EFT**
6/9/2025	WILLIAMS ASSOCIATES ARCHITECTS, LTD.	221,543.50	**EFT over $20,000**
6/9/2025	Specialized Computer Solutions Incorpor	4,500.00	**EFT**
6/9/2025	Boland Tire Inc.	1,715.83	**EFT**
6/9/2025	ROBERT G HINDT	3,035.19	**EFT**
6/9/2025	Roman J. Kosiorek	2,747.25	**EFT**
6/9/2025	John Leo Grace	1,302.75	**EFT**
6/9/2025	Archangel and Associates, LLC	1,462.50	**EFT**
6/9/2025	Pacer Health Inc	430.40	**EFT**
6/9/2025	Kristen Walenta	19,440.00	**EFT**
6/9/2025	The Goodyear Tire & Rubber Company	9,687.58	**EFT**
6/9/2025	Laura M Chivis Scott	13,356.45	**EFT**
6/9/2025	Edgar Omar Arredondo	500.00	**EFT**
6/9/2025	Law Office of John R. Moritz, OC	135.00	**EFT**
6/9/2025	Alita Kelly	640.00	**EFT**
6/9/2025	First Book	1,454.50	**EFT**
6/9/2025	Dragon Rescue Management, Inc.	13,755.00	**EFT**
6/9/2025	Fisher Law PLLC	25,407.00	**EFT over $20,000**
6/9/2025	ApplicantPro Holdings LLC	109.00	**EFT**
6/9/2025	VeracityRx, LLC	8,811.60	**EFT**
6/9/2025	Lemmens & Norcross PLLC	3,793.50	**EFT**
6/9/2025	Kenyata McGill	9,126.00	**EFT**
6/9/2025	Jerry M Beurkens PC	7,897.50	**EFT**
6/9/2025	Lane Zabawa	5,352.75	**EFT**
6/9/2025	G R E I U	62.76	**EFT**
6/9/2025	G R FIREFIGHTERS LOCAL 366	58.72	**EFT**
6/9/2025	John Thomas Stecco	5,163.75	**EFT**
6/9/2025	Josh Leffingwell, LLC	3,000.00	**EFT**
6/9/2025	Jodi Ann Mashak-First	5,845.50	**EFT**
6/9/2025	D&D BUILDING, INC.	4,500.00	**EFT**
6/9/2025	ROLAND LINDH	1,680.75	**EFT**
6/9/2025	B & B MECHANICAL SERVICES LLC	1,210.36	**EFT**
6/9/2025	Jack Doheny Companies, Inc.	489.60	**EFT**
6/9/2025	Voices for Hope, PLC	11,009.75	**EFT**
6/9/2025	MANAGEMENT BUSINESS SOLUTIONS	12,622.59	**EFT**
6/9/2025	MERS OF MICHIGAN	402,274.50	**EFT over $20,000**
6/9/2025	LUNGHAMER FORD OF OWOSSO LLC	118,541.00	**EFT over $20,000**
6/9/2025	Daniel Nathen Martindale	21,060.00	**EFT over $20,000**
6/9/2025	Judd & Fricke PLLC	2,936.25	**EFT**
6/9/2025	Trace Analytical Labatories Inc LLC	18,471.00	**EFT**
6/9/2025	Raymond James & Associates Command	1,566.51	**EFT**
6/9/2025	Raymond James & Associates GRPOA	10,545.85	**EFT**
6/9/2025	Raymond James & Associates Non Union	3,220.57	**EFT**
6/9/2025	Raymond James & Associates GREIU	8,391.98	**EFT**
6/9/2025	Raymond James & Associates APA	5,791.73	**EFT**

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From 1/01/2025 through 12/31/2025 Inclusive

6/9/2025	AMERICAN UNITED LIFE-GROUP DIV	$ 2,827.51	**EFT**
6/9/2025	CHARLES F. BOEKELOO, P.C.	641.25	**EFT**
6/9/2025	FREDRICKSON SUPPLY LLC	15,857.44	**EFT**
6/9/2025	NAGEL CONSTRUCTION INC	194,864.60	**EFT over $20,000**
6/9/2025	TONY BETTEN FORD INC	106.12	**EFT**
6/9/2025	CINTAS CORP	2,485.30	**EFT**
6/9/2025	LYDEN OIL 1	5,836.80	**EFT**
6/9/2025	RIETH-RILEY CONSTRUCTION CO	25,678.16	**EFT over $20,000**
6/9/2025	Graybar Electric	7,630.43	**EFT**
6/9/2025	ROWERDINK INC	5,069.93	**EFT**
6/9/2025	OWEN-AMES-KIMBALL CO	181,095.00	**EFT over $20,000**
6/9/2025	PURITY CYLINDER GASES INC	1,899.58	**EFT**
6/9/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	14,327.00	**EFT**
6/9/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	9,096.06	**EFT**
6/9/2025	ESI Legacy Holdco, Inc.	4,280.40	**EFT**
6/9/2025	DTE ENERGY TRADING INC	2,853.13	**EFT**
6/9/2025	FIREFIGHTERS MEDICARE SUP FUND	12,939.30	**EFT**
6/9/2025	AIRGAS INC	3,181.19	**EFT**
6/9/2025	ACO Inc	761.12	**EFT**
6/9/2025	PRIORITY HEALTH MANAGED BENEFITS INC	80,162.79	**EFT over $20,000**
6/9/2025	KATERBERG VERHAGE-GREENLEAF DISTRIBUTIN	261.00	**EFT**
6/9/2025	RIVERBEND BODY SHOP INC-CLEAR IMAGE AUT	498.50	**EFT**
6/9/2025	MissionSquare Retirement-Vantagepoint T	809,221.75	**EFT over $20,000**
6/9/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	265,492.30	**EFT over $20,000**
6/9/2025	HYDRO CHEM SYSTEMS INC	4,590.60	**EFT**
6/9/2025	NYE UNIFORM CO	5,212.89	**EFT**
6/9/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	369.08	**EFT**
6/9/2025	WYOMING EXCAVATORS INC	194,931.43	**EFT over $20,000**
6/9/2025	J & H OIL CO	30,081.72	**EFT over $20,000**
6/9/2025	KENT COMMUNICATIONS INC	143.81	**EFT**
6/9/2025	KENT RUBBER SUPPLY	103.87	**EFT**
6/9/2025	PROGRESSIVE ARCHITECTURE	258.75	**EFT**
6/9/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	600.00	**EFT**
6/9/2025	The Safety Company, LLC	2,364.85	**EFT**
6/9/2025	VICINITY ENERGY GRAND RAPIDS LLC	2,745.53	**EFT**
6/9/2025	KALAMAZOO SANITARY SUPPLY LLC	2,561.42	**EFT**
6/9/2025	Dell Marketing LP	2,549.64	**EFT**
6/9/2025	JOMAR QSUB INC	6,868.41	**EFT**
6/9/2025	JAYNE ASHLEY CARVER	1,383.75	**EFT**
6/9/2025	COMPONE ADMINISTRATORS INC	30.46	**EFT**
6/9/2025	WW GRAINGER INC	391.81	**EFT**
6/9/2025	WW GRAINGER INC	75.64	**EFT**
6/9/2025	VICINITY ENERGY GRAND RAPIDS LLC	294.96	**EFT**
6/9/2025	MICHAEL A. LIQUIGLI	67.50	**EFT**
6/9/2025	WW GRAINGER INC	8,033.52	**EFT**
6/9/2025	NEALS AUTOMOTIVE PARTS INC	1,469.14	**EFT**
6/9/2025	Truck & Trailer Specialties	695,991.00	**EFT over $20,000**
6/9/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	3,479.53	**EFT**
6/9/2025	RW MERCER 1	7,656.72	**EFT**
6/9/2025	BAZEN ELECTRIC	998.41	**EFT**
6/9/2025	KATERBERG VERHAGE	29,170.00	**EFT over $20,000**
6/9/2025	GEOTECH INC	21,036.74	**EFT over $20,000**
6/9/2025	GREENMARK EQUIPMENT INC	618.53	**EFT**
6/9/2025	HURST INC	21,775.67	**EFT over $20,000**
6/9/2025	MOORE & BRUGGINK INC	37,006.38	**EFT over $20,000**
6/9/2025	MCDONALD PLUMBING INC	105,781.83	**EFT over $20,000**
6/9/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	4,211.40	**EFT**
6/9/2025	MATERIALS TESTING CONSULTANTS	11,648.00	**EFT**
6/9/2025	VALLEY TRUCK PARTS	239.33	**EFT**
6/9/2025	SOUTH WEST AREA NEIGHBORS	3,450.02	**EFT**
6/9/2025	DISABILITY ADV OF KENT CO	5,400.00	**EFT**
6/9/2025	DIVERSCO CONSTRUCTION CO INC	36,285.75	**EFT over $20,000**
6/9/2025	HARRINGTON IND PLASTICS INC	65.88	**EFT**
6/9/2025	Fastenal (MIGR1)	6,937.79	**EFT**
6/9/2025	US SIGNAL 1 LLC	9,072.42	**EFT**
6/9/2025	LOWERY CORPORATION	3,229.86	**EFT**
6/9/2025	LOWERY CORPORATION	296.15	**EFT**
6/9/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	8,321.01	**EFT**
6/9/2025	INTEGRITY BUSINESS SOLUTIONS LLC	4,870.21	**EFT**
6/9/2025	ROBERT A BROENE	600.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/9/2025	Republic Services	$ 1,755.82	**EFT**
6/9/2025	MYDATT SERVICE INC	97,503.04	**EFT over $20,000**
6/9/2025	Site Design Solutions, LLC	25,725.00	**EFT over $20,000**
6/9/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	230,093.70	**EFT over $20,000**
6/9/2025	WEST MICHIGAN INTERNATIONAL	16,586.77	**EFT**
6/9/2025	Elwood Staffing	19,143.37	**EFT**
6/9/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	221,433.15	**EFT over $20,000**
6/9/2025	Ponstein Enterprises, LLC	53,095.50	**EFT over $20,000**
6/9/2025	Sytsma Law, PLC	2,835.00	**EFT**
6/9/2025	Severance Electric Co., Inc.	22,636.81	**EFT over $20,000**
6/9/2025	Flowbird America Inc	159.91	**EFT**
6/9/2025	Bergmann Associates, Architects, Engine	23,560.00	**EFT over $20,000**
6/9/2025	OTIS ELEVATOR COMPANY	785.40	**EFT**
6/9/2025	WELL HOUSE	39,215.27	**EFT over $20,000**
6/9/2025	The Law Office of Michael D. Blumeno, P	3,192.75	**EFT**
6/9/2025	P.I.E. Management, L.L.C.	15,543.50	**EFT**
6/9/2025	RAM Construction Services of Michigan,	88,400.76	**EFT over $20,000**
6/9/2025	Ferguson Enterprises	583.00	**EFT**
6/9/2025	Ferguson Enterprises	909.44	**EFT**
6/9/2025	Dewpoint Inc.	1,818.75	**EFT**
6/9/2025	Tower Pinkster Titus Associates, Inc	12,803.69	**EFT**
6/9/2025	Routeware, Inc.	281.63	**EFT**
6/9/2025	Robert W Dixon III	5,845.50	**EFT**
6/9/2025	Vos Glass, LLC	1,515.00	**EFT**
6/9/2025	Nemic Industrial Supply Company	80.94	**EFT**
6/9/2025	Robert F Mirque Jr.	8,808.75	**EFT**
6/9/2025	CDW Corporation	2,479.49	**EFT**
6/9/2025	Tracey Lashawn Green	600.00	**EFT**
6/9/2025	Wiss, Janney, Elstner Associates, Inc.	18,072.03	**EFT**
6/9/2025	Fuel Physical Therapy & Sports Performa	1,160.00	**EFT**
6/9/2025	Madison Chaffer	15,000.00	**EFT**
6/9/2025	Isaac V Norris & Associates, P.C.	23,919.95	**EFT over $20,000**
6/9/2025	RK Davis, Inc.	141,099.77	**EFT over $20,000**
6/9/2025	Terex Global, GmbH	158.39	**EFT**
6/9/2025	Securadyne Systems Intermediate, LLC	6,284.88	**EFT**
6/9/2025	Kari Anne Santana	5,730.75	**EFT**
6/9/2025	Dana M Vining	47,750.00	**EFT over $20,000**
6/9/2025	MissionSquare Retirement	176.03	**EFT**
6/9/2025	SmithGroup, Inc.	32,504.91	**EFT over $20,000**
6/9/2025	Mel Trotter Ministries	28,005.80	**EFT over $20,000**
6/9/2025	Kathryn Catlin	1,160.72	**EFT**
6/9/2025	Joshua Mackenzie	19,245.00	**EFT**
6/9/2025	EPIC EXCAVATIING INCORPORATED	142,645.92	**EFT over $20,000**
6/9/2025	CITY OF GRAND RAPIDS	45,706.76	**BioSolids Check over $20,000**
6/9/2025	UNITED DISTRIBUTION GROUP LLC	537.56	**Check**
6/9/2025	KUTSCHES HARDWARE CO	619.29	**Check**
6/9/2025	WESTERN MICHIGAN FLEET PARTS	408.87	**Check**
6/9/2025	TENDER LAWN CARE, INC.	18,749.16	**Check**
6/9/2025	Delta Dental of Michigan	3,952.38	**Check**
6/9/2025	WEINGARTZ	11,994.00	**Check**
6/9/2025	Midwest Air Filter, Inc.	1,886.71	**Check**
6/9/2025	YMCA OF GREATER GRAND RAPIDS	217.86	**Check**
6/9/2025	MIERAS FAMILY SHOES	1,003.75	**Check**
6/9/2025	S-F ELECTRONIC SUPPLY INC	66.91	**Check**
6/9/2025	WEBB CHEMICAL SVC CORP	3,432.00	**Check**
6/9/2025	GENERAL MOTIVATION CO INC	70.00	**Check**
6/9/2025	Halt Fire, Inc.	1,273.40	**Check**
6/9/2025	McAlvey Merchant & Associates	5,500.00	**Check**
6/9/2025	JEFFREY VANDENBOSCH	100.00	**Check**
6/9/2025	MICHIGAN STATE UNIVERSITY FOUNDATION	129,128.00	**Check over $20,000**
6/9/2025	Carahsoft Technology Corp	1,224.00	**Check**
6/9/2025	MDSolutions Inc	12,900.00	**Check**
6/9/2025	AT & T	3,135.07	**Check**
6/9/2025	Merritt Auctions, Inc	1,480.00	**Check**
6/9/2025	MATTHEW MEDENDORP	100.00	**Check**
6/9/2025	Woodland Commercial Equipment LLC	40.98	**Check**
6/9/2025	HAWKINS & COMPANY CPA	1,500.00	**Check**
6/9/2025	McCann Industries Inc	257.58	**Check**
6/9/2025	JOSE OROZCO	100.00	**Check**
6/9/2025	GRAND VALLEY METROPOLITAN COUNCIL	1,938.60	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/9/2025	Vulcan Inc.	$ 428.46	**Check**
6/9/2025	Davey Resource Group, Inc.	9,581.50	**Check**
6/9/2025	RONALD PERRIN	150.00	**Check**
6/9/2025	ASHLEY SMITH	200.00	**Check**
6/9/2025	Applied Maintenance Supplies & Solution	913.92	**Check**
6/9/2025	pomp's tire service inc	38.00	**Check**
6/9/2025	Patrick Robert Schmidt	200.00	**Check**
6/9/2025	OneAmerica Inc.	28.00	**Check**
6/9/2025	Royal Truck & Trailer Sales & Service,	40.02	**Check**
6/9/2025	Integral Partners LLC	62,236.18	**Check over $20,000**
6/9/2025	Metro FiberNet, LLC	530.12	**Check**
6/9/2025	Lakeshore Parent, LLC	218.46	**Check**
6/9/2025	MGT Impact Solutions, LLC	10,594.08	**Check**
6/9/2025	MYEYEDR OPTOMETRY OF MICHIGAN	44.00	**Check**
6/9/2025	ALTA ENTERPRISES	7,374.60	**Check**
6/9/2025	MacAllister Machinery Inc.,	219,010.04	**Check over $20,000**
6/9/2025	DENISE A KUJATH	3,960.00	**Check**
6/9/2025	CELLCO PARTNERSHIP	4,602.21	**Check**
6/9/2025	CELLCO PARTNERSHIP	13,688.69	**Check**
6/9/2025	CELLCO PARTNERSHIP	93.73	**Check**
6/9/2025	GENUINE PARTS CO	9,385.53	**Check**
6/9/2025	MICROGENICS CORP	9,816.92	**Check**
6/9/2025	DEMCO INC	2,565.78	**Check**
6/9/2025	VOICES FOR HEALTH INC	24.00	**Check**
6/9/2025	AUTO CLINIC INC	26.89	**Check**
6/9/2025	MENARDS	69.99	**Check**
6/9/2025	HAMMERSMITH EQUIP CO	1,504.00	**Check**
6/9/2025	BANDIT INDUSTRIES	703.14	**Check**
6/9/2025	KATERBERG CO., Inc	3,464.00	**Check**
6/9/2025	AAA Lead Inspections, Inc.	2,000.00	**Check**
6/9/2025	GR-KC CONVENTION/ARENA AUTHORITY	207,978.46	**Check over $20,000**
6/9/2025	MARY A. OWENS	1,856.25	**Check**
6/9/2025	Yellow Rose Transport Inc.	7,305.23	**Check**
6/9/2025	MICHIGAN PIPE & VALVE-GR, INC.	664.87	**Check**
6/9/2025	CAROLYN GASTON & ASSOCIATES, PC	2,524.50	**Check**
6/9/2025	Hamlett Environmental Technologies 1	5,889.00	**Check**
6/9/2025	Creative Studio Promotions	7,245.28	**Check**
6/9/2025	Midwest Motor Supply, Co. Inc.	242.14	**Check**
6/9/2025	Smitter Pest Control Management llc	205.00	**Check**
6/9/2025	Federal Square Building Co. #1, LLC	7,887.84	**Check**
6/9/2025	Van Dyken Mechanical, Inc.	613.00	**Check**
6/9/2025	Emergency Technologies	826.20	**Check**
6/9/2025	Action Industrial Supply Co.	6,752.47	**Check**
6/9/2025	Friends of GR Pub Libraries	2,558.75	**Check**
6/9/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.	539.95	**Check**
6/9/2025	THE DERK PIETER CO	1,633.43	**Check**
6/9/2025	CASCADE ENGINEERING INC	18,007.00	**Check**
6/9/2025	HOEKSTRA TRUCK EQUIP	333.05	**Check**
6/9/2025	SERVICE REPRODUCTION CO	122.74	**Check**
6/9/2025	BESCO WATER TREATMENT	24.50	**Check**
6/9/2025	Motorola Solutions,Inc	2,025.00	**Check**
6/9/2025	UNITED PARCEL SERVICE	15.36	**Check**
6/9/2025	QUILL CORPORATION	1,039.92	**Check**
6/9/2025	ULINE INC	8,976.00	**Check**
6/9/2025	SiteOne Landscape Supply	4,417.85	**Check**
6/9/2025	STATE SUPPLY CO	270.04	**Check**
6/9/2025	B & V MECHANICAL INC	1,370.00	**Check**
6/9/2025	Midwest Safety Products	183.04	**Check**
6/9/2025	AUTO FIXIT BODY SHOP INC	3,568.20	**Check**
6/9/2025	Sherry L. Batzer	371.25	**Check**
6/9/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	143.22	**Check**
6/9/2025	analytical testing and consulting inc	950.00	**Check**
6/9/2025	Kiesler Police Supply, Inc.	599.98	**Check**
6/9/2025	Vigh Landscape Management	42,926.02	**Check over $20,000**
6/9/2025	EPIGMENIO MATILDEZ	30.00	**Check**
6/9/2025	AUSHELIA MCQUEEN	20.00	**Check**
6/9/2025	MILDRED RINEHART	200.00	**Check**
6/9/2025	Universal Sign, Inc.	54,744.00	**Check over $20,000**
6/9/2025	Ricoh USA, INC	424.74	**Check**
6/9/2025	Hillard Electric Inc.	357,342.00	**Check over $20,000**

City of Grand Rapids

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6/9/2025	County of Kent	$ 29,188.30	**Check over $20,000**
6/9/2025	County of Kent	29,188.30	**Check over $20,000**
6/9/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
6/9/2025	CITY OF GRAND RAPIDS TREASURER	250.00	**Check**
6/9/2025	OUR SAVIOR LUTHERAN CHURCH	150.00	**Check**
6/9/2025	STATE OF MICHIGAN	1,483.20	**Check**
6/9/2025	NEXT STEP OF WEST MICHIGAN	15,360.00	**Check**
6/9/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	1,085.93	**Check**
6/9/2025	Morbark LLC	604.55	**Check**
6/9/2025	CUSTER OFFICE ENVIR INC	2,250.00	**Check**
6/9/2025	ETNA SUPPLY CO	5,635.73	**Check**
6/9/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	925.00	**Check**
6/9/2025	Modern I.S. Service Inc	2,363.91	**Check**
6/9/2025	HISPANIC CENTER OF W MICH	870.00	**Check**
6/9/2025	RICHFIELD TRAILER SUPPLY	248.44	**Check**
6/9/2025	ICCF NONPROFIT HOUSING CORP	65,200.00	**Check over $20,000**
6/9/2025	AAA SLING & INDUSTRIAL SUPPLY	759.56	**Check**
6/9/2025	Grand Arbor Group, Inc.	753.60	**Check**
6/9/2025	THE GRAND RAPIDS TIMES	372.00	**Check**
6/9/2025	PREIN & NEWHOF INC	3,821.05	**Check**
6/9/2025	LANDSCAPE FORMS INC	79,600.00	**Check over $20,000**
6/9/2025	Presidio Holdings Inc	882.00	**Check**
6/9/2025	Straight Line Fence LLC	3,342.00	**Check**
6/9/2025	HEALTHY HOMES COALITION W MI	5,400.57	**Check**
6/9/2025	National Association of Clean Water Age	20,025.00	**Check over $20,000**
6/9/2025	VICENTE BEDOLLA	110.00	**Check**
6/9/2025	cordes,inc	8,349.00	**Check**
6/9/2025	Light & Breuning, Inc.	202.50	**Check**
6/9/2025	Dive Rescue, Inc.	59,375.00	**Check over $20,000**
6/9/2025	BORGMAN FORD SALES INC	2,932.87	**Check**
6/9/2025	JULIA HALL	10.00	**Check**
6/9/2025	Peterbilt of Michigan, Inc.	4,961.54	**Check**
6/9/2025	Mary K Golden	276.75	**Check**
6/9/2025	CELLCO PARTNERSHIP	1,335.47	**Check**
6/9/2025	CELLCO PARTNERSHIP	93.95	**Check**
6/9/2025	AT & T MOBILITY	2,550.26	**Check**
6/9/2025	AT & T MOBILITY	688.56	**Check**
6/9/2025	AT & T MOBILITY	94.94	**Check**
6/9/2025	Karen Chojnacki	1,250.00	**Check**
6/9/2025	AT & T	3,021.47	**Check**
6/9/2025	AT & T	1,481.85	**Check**
6/9/2025	AT & T	2,712.38	**Check**
6/9/2025	AT & T	629.30	**Check**
6/9/2025	AT & T	12,986.58	**Check**
6/9/2025	CELLCO PARTNERSHIP	121.62	**Check**
6/9/2025	TELE-RAD INC	3,016.00	**Check**
6/9/2025	RATHCO SAFETY SUPPLY	4,380.25	**Check**
6/9/2025	BRADLEY ENTERPRISES INC	570.00	**Check**
6/9/2025	BROADMOOR PRODUCTS INC	350.00	**Check**
6/9/2025	ACTION CHEMICAL INC	931.09	**Check**
6/9/2025	C-COMM INC	2,355.80	**Check**
6/9/2025	GIVE 'EM A BRAKE SAFETY	1,083.16	**Check**
6/9/2025	AT & T MOBILITY	103.35	**Check**
6/9/2025	Linde Gas & Equipment Inc.	227.60	**Check**
6/9/2025	ENVIRONMENTAL SYS RESEARCH INST	8,770.00	**Check**
6/9/2025	WEST PUBLISHING CORP	5,077.26	**Check**
6/9/2025	BLACKBURN MANUFACTURING CO	1,019.42	**Check**
6/9/2025	CL Trucking & Excavating, LLC	649,972.06	**Check over $20,000**
6/9/2025	JESSICA WITHERS	50.00	**Check**
6/9/2025	SCOTT BRADLEY	200.00	**Check**
6/9/2025	SET Environmental, Inc.	5,018.31	**Check**
6/9/2025	shawn m sremba	18,506.00	**Check**
6/9/2025	Whirl-i-Gig	12,240.00	**Check**
6/9/2025	Doxim Inc	18,910.49	**Check**
6/9/2025	BiblioCommons Corp.	26,631.43	**Check over $20,000**
6/9/2025	MIGUEL RODRIGUEZ	300.00	**Check**
6/9/2025	Valerie Wahna	8,000.00	**Check**
6/9/2025	Fire Pros, LLC	5,639.50	**Check**
6/9/2025	RADLINSKI CORPORATION	11,961.75	**Check**
6/9/2025	CELLCO PARTNERSHIP	781.85	**Check**

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6/9/2025	WILLIAM T MCDONALD	$ 15,009.00	**Check**
6/9/2025	MARTHA C TREJO	13,835.00	**Check**
6/9/2025	Holwerda-Snoap Inc.	1,800.00	**Check**
6/9/2025	Proteus Innovative Technologies	8,093.00	**Check**
6/9/2025	Judith Trecha	5,232.17	**Check**
6/9/2025	A Glimpse of Africa	3,500.00	**Check**
6/9/2025	Orchard, Hiltz & McCliment, Inc.	14,072.70	**Check**
6/9/2025	RLR Associates, Inc.	600.00	**Check**
6/9/2025	Jovan Naves	1,957.46	**Check**
6/9/2025	The Waterways Journal Inc	745.00	**Check**
6/9/2025	Brian Durham	7,026.75	**Check**
6/9/2025	Alayah Dudley	2,065.24	**Check**
6/9/2025	MACQUEEN EQUIPMENT LLC	541.63	**Check**
6/9/2025	Midwest Sign Company	777.00	**Check**
6/9/2025	RENTOKIL NORTH AMERICA INC	1,085.52	**Check**
6/9/2025	Sawyer Engineering	410.08	**Check**
6/9/2025	Heights Machinery Inc.	868.93	**Check**
6/9/2025	Degage Ministries	19,069.96	**Check**
6/9/2025	SSH Portfolio I TRS Holding LLC	1,599.36	**Check**
6/9/2025	Anne Elizabeth Lewis	4,590.00	**Check**
6/9/2025	Anne DiVitto	2,700.00	**Check**
6/9/2025	Accurate Employment Screening, LLC	3,609.77	**Check**
6/9/2025	NAF WATER SOLUTIONS ENTERPRISES LLC	3,197.00	**Check**
6/9/2025	ElectroCycle, Inc.	20.00	**Check**
6/9/2025	Hope Community Housing Corporation	8,579.80	**Check**
6/9/2025	241 State Street LLC	30,738.69	**Check over $20,000**
6/9/2025	MIKA MEYERS BECKETT & JONES PLC	115.00	**Check**
6/9/2025	Wright Express Financial Services Corpo	953.84	**Check**
6/9/2025	PRIORITY HEALTH INSURANCE	61,359.27	**Check over $20,000**
6/9/2025	Vision Service Plan	1,070.23	**Check**
6/9/2025	Sova & Kelly, P.C.	10,557.00	**Check**
6/9/2025	JOHN STEPHAN	2,585.25	**Check**
6/9/2025	Rademaker Law, PC	5,305.50	**Check**
6/9/2025	CRAIG A. JENISON	7,391.25	**Check**
6/9/2025	LUIS A. TAULER	5,800.00	**Check**
6/9/2025	JKG INC	631.61	**Check**
6/9/2025	ADVANCED HYDROVAC INC	1,332.50	**Check**
6/9/2025	US SECURITY ASSOC INC	43,393.75	**Check over $20,000**
6/9/2025	BSQ Together II Limited Dividend Housin	245,000.00	**Check over $20,000**
6/9/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMME	5,000.00	**Check**
6/9/2025	Advance Local Media LLC	1,097.55	**Check**
6/9/2025	Joan Muench	1,700.00	**Check**
6/9/2025	Criminal Defense Attorneys of Michigan	50.00	**Check**
6/9/2025	Mint Green Group USA Inc	1,602.17	**Check**
6/9/2025	Worksighted, Inc.	4,456.03	**Check**
6/9/2025	Michael Eugene Shultz	700.00	**Check**
6/9/2025	Psytegrity, LLC	1,500.00	**Check**
6/9/2025	QUALITY LOGO PRODUCTS, INC.	1,244.89	**Check**
6/9/2025	Midtowne Hospitality-Hampton Inn & Suit	23,190.72	**Check over $20,000**
6/9/2025	Arrowhead Upfitters, Inc	2,972.20	**Check**
6/9/2025	Unmanned Vehicle Technologies, LLC	3,400.00	**Check**
6/9/2025	IndoorMedia Inc	619.90	**Check**
6/9/2025	Matthies Enterprises Inc	28,863.00	**Check over $20,000**
6/9/2025	NV5 Geospatial, Inc.	10,798.94	**Check**
6/9/2025	Kaplan Early Learning Company	129.77	**Check**
6/9/2025	Advanta Health Solutions, Inc.	2,664.00	**Check**
6/9/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
6/9/2025	Law Office of James A. Thomas PA	2,990.25	**Check**
6/9/2025	Exotic Rubber & Plastics Corp	1,327.74	**Check**
6/9/2025	Luz Keyla Frias Perez	2,970.00	**Check**
6/9/2025	M RETAIL SOLUTIONS, LLC	3,000.00	**Check**
6/9/2025	Monroe North Business Association	1,400.00	**Check**
6/9/2025	Petterson Paletta PLC	7,998.75	**Check**
6/9/2025	PROGRESSIVE INSURANCE	100.00	**Check**
6/9/2025	THOMAS B BAYNTON	317.25	**Check**
6/9/2025	infoUSA Marketing, Inc. (a subsidiary o	996.00	**Check**
6/9/2025	Cecilia Hascher	100.00	**Check**
6/9/2025	Hebert, P.C.	5,737.50	**Check**
6/9/2025	Twins Investments, LLC	14,300.00	**Check**
6/9/2025	Mary DeYoung	2,742.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/9/2025	TIMETREX SOFTWARE INC	$ 3,845.18	**Check**
6/9/2025	SHAWNETTA CARTER	10.00	**Check**
6/9/2025	2943 LEONARD ST NW LLC	50.00	**Check**
6/9/2025	EXPERIAN INFORMATION SOLUTIONS INC	94.44	**Check**
6/9/2025	POLICE & FIREMENS INSURANCE ASSN	6.28	**Check**
6/9/2025	Serendipity Publishing LLC	829.00	**Check**
6/9/2025	JACO Civil Process, Inc.	5,858.60	**Check**
6/9/2025	VIVI JAUNAIS	2,200.00	**Check**
6/9/2025	CELLCO PARTNERSHIP	2,862.44	**Check**
6/9/2025	EJ	154.15	**Check**
6/9/2025	ERHARDT CONSTRUCTION 1	1,773,401.25	**Check over $20,000**
6/9/2025	TRANE US INC	1,501.25	**Check**
6/9/2025	THE HOME CITY ICE CO	1,614.70	**Check**
6/9/2025	GONGWER NEWS SERVICE	3,880.00	**Check**
6/9/2025	Pine Rest Christian Mental Health Servi	8,754.42	**Check**
6/9/2025	GR WILBERT BURIAL VAULT CO	304.00	**Check**
6/9/2025	SESAC INC	4,185.96	**Check**
6/9/2025	EARLYCHILDHOOD, LLC	102.29	**Check**
6/9/2025	FireService Management, LLC	647.00	**Check**
6/9/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	5,625.00	**Check**
6/9/2025	B & H Foto & Electronics Corp.	2,069.56	**Check**
6/9/2025	HUBBELL, ROTH & CLARK INC	13,062.73	**Check**
6/9/2025	MODERN HARDWARE INC	30.72	**Check**
6/9/2025	CARRIER & GABLE INC	52,366.50	**Check over $20,000**
6/9/2025	CONSUMERS CONCRETE CORP.	2,765.00	**Check**
6/9/2025	Richard I Hutchins	200.00	**Check**
6/9/2025	AccuSourceHR, Inc.	398.54	**Check**
6/9/2025	Lightle Enterprises of Ohio, LLC	1,348.92	**Check**
6/9/2025	CE Competitive Edge, LLC	380.15	**Check**
6/9/2025	VILLA MARIA RETIREMENT COMMUNITY	200.00	**Check**
6/9/2025	REB T ROBERTS	400.00	**Check**
6/9/2025	Heritage-Crystal Clean, LLC	199.00	**Check**
6/9/2025	CONSUMERS ENERGY-01	1,337.00	**Check**
6/9/2025	Calvin College	2,575.00	**Check**
6/9/2025	STANDARD ELECTRIC COMPANY	1,546.76	**Check**
6/9/2025	Joseph P. Fegan	70.00	**Check**
6/9/2025	AMERICAN FIDELITY ASSURANCE CO	17,290.69	**Check**
6/9/2025	MED-1 Leonard, LLC	120.95	**Check**
6/9/2025	MED-1 Leonard, LLC	82.22	**Check**
6/9/2025	MED-1 Leonard, LLC	189.92	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	120.95	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MED-1 Leonard, LLC	216.24	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	205.30	**Check**
6/9/2025	MED-1 Leonard, LLC	273.27	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MED-1 Leonard, LLC	273.37	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	95.18	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	92.10	**Check**
6/9/2025	MED-1 Leonard, LLC	120.95	**Check**
6/9/2025	MED-1 Leonard, LLC	188.35	**Check**
6/9/2025	MED-1 Leonard, LLC	270.25	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MED-1 Leonard, LLC	300.91	**Check**
6/9/2025	MED-1 Leonard, LLC	236.31	**Check**
6/9/2025	MED-1 Leonard, LLC	120.95	**Check**
6/9/2025	MED-1 Leonard, LLC	350.30	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MARY FREE BED HOSPITAL	53.19	**Check**
6/9/2025	MARY FREE BED HOSPITAL	195.02	**Check**
6/9/2025	MARY FREE BED HOSPITAL	215.28	**Check**
6/9/2025	MARY FREE BED HOSPITAL	50.65	**Check**

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From 1/01/2025 through 12/31/2025 Inclusive

6/9/2025	MARY FREE BED HOSPITAL	$ 50.69	**Check**
6/9/2025	MARY FREE BED HOSPITAL	53.19	**Check**
6/9/2025	MARY FREE BED HOSPITAL	190.38	**Check**
6/9/2025	MARY FREE BED HOSPITAL	122.81	**Check**
6/9/2025	Anesthesia Medical Consultants, PC	252.00	**Check**
6/9/2025	Anesthesia Medical Consultants, PC	426.13	**Check**
6/9/2025	PRIORITY HEALTH	189.00	**Check**
6/9/2025	PRIORITY HEALTH	330.00	**Check**
6/9/2025	PRIORITY HEALTH	357.00	**Check**
6/9/2025	PRIORITY HEALTH	117.00	**Check**
6/9/2025	PRIORITY HEALTH	147.00	**Check**
6/9/2025	GRAND RAPIDS PUBLIC SCHOOLS	5.26	**Check**
6/9/2025	MANAGEABILITY INC	1,753.71	**Check**
6/9/2025	HUMANA INC	150.00	**Check**
6/9/2025	HUMANA INC	1,050.00	**Check**
6/9/2025	INTL ASSN OF ASSESSING OFCR	935.00	**Check**
6/9/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
6/9/2025	ADVANCED RADIOLOGY SERVICES	100.70	**Check**
6/9/2025	KENT RADIOLOGY PC	155.30	**Check**
6/9/2025	KENT RADIOLOGY PC	110.11	**Check**
6/9/2025	HEALTH FIRST HEALTH PLANS	285.00	**Check**
6/9/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	79.80	**Check**
6/9/2025	MedRisk HoldCo, LLC	195.39	**Check**
6/9/2025	MedRisk HoldCo, LLC	178.34	**Check**
6/9/2025	OCS Inc	1,115.93	**Check**
6/9/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	127.32	**Check**
6/9/2025	ADVANCED RADIOLOGY SERVICES PC	12.92	**Check**
6/9/2025	ADVANCED RADIOLOGY SERVICES PC	12.92	**Check**
6/9/2025	ORTHOPAEDIC ASSOC OF GR PC	166.82	**Check**
6/9/2025	ORTHOPAEDIC ASSOC OF GR PC	54.15	**Check**
6/9/2025	ORTHOPAEDIC ASSOC OF GR PC	341.01	**Check**
6/9/2025	ORTHOPAEDIC ASSOC OF GR PC	1,283.29	**Check**
6/9/2025	ECS Western Michigan PC	315.38	**Check**
6/9/2025	USAA LIFE INSURANCE CO	300.00	**Check**
6/9/2025	Wellness by Design LLC	175.66	**Check**
6/9/2025	Wellness by Design LLC	175.66	**Check**
6/9/2025	Wellness by Design LLC	175.66	**Check**
6/9/2025	SPECTRUM HEALTH OCCUPATIONAL	450.00	**Check**
6/9/2025	INTERURBAN TRANSIT PARTNERSHIP	0.75	**Check**
6/9/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/9/2025	ALIGNNETWORKS, INC.	168.43	**Check**
6/9/2025	ALIGNNETWORKS, INC.	123.69	**Check**
6/9/2025	Prodigy Care Services LLC	13.08	**Check**
6/9/2025	Prodigy Care Services LLC	36.38	**Check**
6/9/2025	BANNER BAYWOOD MEDICAL CENTER	2,544.71	**Check**
6/9/2025	ST MARY'S HEALTH SERVICES	1,721.72	**Check**
6/9/2025	ST MARY'S HEALTH SERVICES	524.69	**Check**
6/9/2025	ST MARY'S HEALTH SERVICES	180.18	**Check**
6/9/2025	ST MARY'S HEALTH SERVICES	653.75	**Check**
6/9/2025	TRAVIS A MILLNER	113.40	**Check**
6/9/2025	Visionary Medical Services	10.95	**Check**
6/9/2025	Visionary Medical Services	21.90	**Check**
6/9/2025	OAM SURGERY CENTER AT MIDTOWNE LLC	5,513.69	**Check**
6/9/2025	US POSTAL SERVICE	20,000.00	**Check over $20,000**
6/9/2025	MED-1 Leonard, LLC	120.95	**Check**
6/9/2025	MED-1 Leonard, LLC	171.17	**Check**
6/9/2025	MED-1 Leonard, LLC	206.53	**Check**
6/9/2025	ST MARY'S HEALTH SERVICES	1,349.27	**Check**
6/9/2025	Asia Horne	600.00	**Check**
6/9/2025	Nathan D Walton	1,500.00	**Check**
6/9/2025	Shaquille Anthony	3,000.00	**Check**
6/9/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
6/9/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
6/9/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
6/9/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
6/9/2025	UNITED HEALTHCARE INSURANCE CO	439.65	**Check**
6/9/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
6/9/2025	COREWELL HEALTH	13,177.40	**Check**
6/9/2025	COREWELL HEALTH MEDICAL GROUP	254.47	**Check**
6/10/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,167.75	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/10/2025	TONY BETTEN FORD INC	$ 783.83	**EFT**
6/10/2025	CINTAS CORP	50.75	**EFT**
6/10/2025	Graybar Electric	339.00	**EFT**
6/10/2025	SAFETY SERVICES INC	19,179.01	**EFT**
6/10/2025	SAFETY SERVICES INC	893.11	**EFT**
6/10/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	291.88	**EFT**
6/10/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	44.40	**EFT**
6/10/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	4,000.00	**EFT**
6/10/2025	HURST INC	4,758.18	**EFT**
6/10/2025	MCDONALD PLUMBING INC	7,952.00	**EFT**
6/10/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	1,926.25	**EFT**
6/10/2025	Dell Marketing LP	42,904.61	**EFT over $20,000**
6/10/2025	US SIGNAL 1 LLC	76,218.13	**EFT over $20,000**
6/10/2025	LOWERY CORPORATION	147.34	**EFT**
6/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	855.50	**EFT**
6/10/2025	Republic Services	9,733.78	**EFT**
6/10/2025	Elwood Staffing	15,996.76	**EFT**
6/10/2025	Marcus Thomas Chmiel	3,206.25	**EFT**
6/10/2025	P.I.E. Management, L.L.C.	7,923.66	**EFT**
6/10/2025	Brian Spitler	2,632.50	**EFT**
6/10/2025	Ferguson Enterprises	15,854.40	**EFT**
6/10/2025	Dewpoint Inc.	291,996.25	**EFT over $20,000**
6/10/2025	CDW Corporation	88,776.22	**EFT over $20,000**
6/10/2025	Branden William Graf	945.00	**EFT**
6/10/2025	Creative Financial Staffing, LLC	816.00	**EFT**
6/10/2025	Patricia Ellen Eppler	13,311.00	**EFT**
6/10/2025	Reliable Energy, Inc.	27,628.55	**EFT over $20,000**
6/10/2025	MANAGEMENT BUSINESS SOLUTIONS	3,413.93	**EFT**
6/10/2025	ES SERVICES COMPANY	9,917.00	**EFT**
6/10/2025	ACO Inc	582.30	**EFT**
6/10/2025	ACO Inc	99.99	**EFT**
6/10/2025	KATERBERG VERHAGE-GREENLEAF DISTRIBUTIN	193.00	**EFT**
6/10/2025	BLUE CROSS BLUE SHIELD OF MICH	2,218.27	**EFT**
6/10/2025	CINTAS CORP	201.10	**EFT**
6/10/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	590.73	**EFT**
6/10/2025	Fastenal (MIGR1)	2,335.65	**EFT**
6/10/2025	MOTION INDUSTRIES	844.77	**EFT**
6/10/2025	CDW Corporation	24,501.02	**EFT over $20,000**
6/10/2025	CDW Corporation	1,290.36	**EFT**
6/10/2025	STATE OF MI-CVSC	95.00	**Check**
6/10/2025	CITY OF GR TREASURER WATER BILLS	8,849.62	**Check**
6/10/2025	TIM KELLY	257.34	**Check**
6/10/2025	Staples Contract and Commercial Inc.	69.79	**Check**
6/10/2025	US POSTAL SERVICE	40.00	**Check**
6/10/2025	PROGRESSIVE INSURANCE	157.50	**Check**
6/10/2025	GOVERNMENTJOBS.COM INC	38,519.84	**Check over $20,000**
6/10/2025	B & H Foto & Electronics Corp.	3,058.02	**Check**
6/10/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	64.82	**Check**
6/10/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	**Check**
6/10/2025	HUBBELL, ROTH & CLARK INC	1,416.47	**Check**
6/10/2025	CARRIER & GABLE INC	78,421.73	**Check over $20,000**
6/10/2025	CASCADE ENGINEERING INC	480.00	**Check**
6/10/2025	HOEKSTRA TRUCK EQUIP	1,088.00	**Check**
6/10/2025	AMERICAN PUBLIC WORKS ASSN	37,540.00	**Check over $20,000**
6/10/2025	SiteOne Landscape Supply	591.75	**Check**
6/10/2025	Midwest Safety Products	45.45	**Check**
6/10/2025	ETNA SUPPLY CO	46,332.77	**Check over $20,000**
6/10/2025	ETNA SUPPLY CO	189.32	**Check**
6/10/2025	ENGINEERED PROTECTION SYS INC	180.18	**Check**
6/10/2025	FOUR SEASONS YARD & SPORT EQUIP	1,219.00	**Check**
6/10/2025	Grand Arbor Group, Inc.	1,476.30	**Check**
6/10/2025	BROADMOOR PRODUCTS INC	250.00	**Check**
6/10/2025	GIVE 'EM A BRAKE SAFETY	5,130.37	**Check**
6/10/2025	Dell Marketing LP	2,413.24	**Check**
6/10/2025	HAMMERSMITH EQUIP CO	447.00	**Check**
6/10/2025	GreatAmerica Financial Services Corp	379.18	**Check**
6/10/2025	Action Industrial Supply Co.	583.00	**Check**
6/10/2025	NCH Corporation	1,345.20	**Check**
6/10/2025	Datatel Communications Inc	1,770.10	**Check**
6/10/2025	THE DERK PIETER CO	2,285.05	**Check**

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6/10/2025	Security Incorporated	$ 550.00	**Check**
6/10/2025	analytical testing and consulting inc	1,025.00	**Check**
6/10/2025	JACOB ZIMMERMAN	25.00	**Check**
6/10/2025	MEIJER INC	25.00	**Check**
6/10/2025	Able Card, LLC	2,507.92	**Check**
6/10/2025	JULIET GOODRICH	150.00	**Check**
6/10/2025	Drellishak & Drellishak, Inc	19,295.00	**Check**
6/10/2025	Do It All Painting, LLC	49,225.89	**Check over $20,000**
6/10/2025	Vance Outdoors, Inc.	6,295.68	**Check**
6/10/2025	Family Promise of West Michigan	6,574.52	**Check**
6/10/2025	Hoekstra Companies LLC	467.17	**Check**
6/10/2025	Couriered LLC	318.00	**Check**
6/10/2025	STEPHANIE DOLLY-MCGLOTHIN	100.00	**Check**
6/10/2025	CHANELL JACKSON	100.00	**Check**
6/10/2025	MARION BONNEAUX	187.72	**Check**
6/10/2025	MDSolutions Inc	8,774.55	**Check**
6/10/2025	Comcast Cable Communications, Inc.	935.75	**Check**
6/10/2025	MEGAN CATCHO	70.00	**Check**
6/10/2025	DIEGO MUNOZ-HERNANDEZ	50.00	**Check**
6/10/2025	THE SAM BERNSTEIN LAW FIRM	472.50	**Check**
6/10/2025	JOSHUA PUTNAM	146.30	**Check**
6/10/2025	JESSICA BECERRA-RANGEL	100.00	**Check**
6/10/2025	SHARONDA BROYLES	1,436.61	**Check**
6/10/2025	CONSUMERS ENERGY-01	126,944.24	**Check over $20,000**
6/10/2025	Fitness Superstore, Inc.	18,221.12	**Check**
6/10/2025	CELLCO PARTNERSHIP	221.64	**Check**
6/10/2025	AT & T	3,152.04	**Check**
6/10/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	330.00	**Check**
6/10/2025	GRAND RAPIDS EAR NOSE AND THROAT CENTER	5,287.50	**Check**
6/10/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	98.60	**Check**
6/10/2025	ALIGNNETWORKS, INC.	227.20	**Check**
6/10/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/10/2025	ALIGNNETWORKS, INC.	129.55	**Check**
6/10/2025	ALIGNNETWORKS, INC.	130.65	**Check**
6/10/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
6/10/2025	BLUE MEDICARE	75.00	**Check**
6/10/2025	PRIORITY HEALTH	450.00	**Check**
6/10/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
6/10/2025	ST MARY'S HEALTH SERVICES	69.68	**Check**
6/10/2025	MED-1 Leonard, LLC	105.73	**Check**
6/10/2025	MED-1 Leonard, LLC	274.51	**Check**
6/10/2025	MED-1 Leonard, LLC	241.49	**Check**
6/10/2025	PRIORITY HEALTH	165.00	**Check**
6/10/2025	PRIORITY HEALTH	972.00	**Check**
6/10/2025	PRIORITY HEALTH	324.00	**Check**
6/10/2025	PRIORITY HEALTH	239.00	**Check**
6/10/2025	PRIORITY HEALTH	300.00	**Check**
6/10/2025	PRIORITY HEALTH	330.00	**Check**
6/10/2025	PRIORITY HEALTH	345.00	**Check**
6/10/2025	TRINITY HEALTH	117.00	**Check**
6/10/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	747.98	**Check**
6/10/2025	JEREMIAH BANNISTER	2,140.00	**Check**
6/10/2025	MARIA TORRES	225.00	**Check**
6/10/2025	EULOGIA TORRES	360.00	**Check**
6/10/2025	LINDSEY ROSA	780.00	**Check**
6/10/2025	Ovell Barbee	27,000.00	**Check over $20,000**
6/10/2025	SANDRA UPTON	8,500.00	**Check**
6/10/2025	MARTHA OLIVARES	475.00	**Check**
6/10/2025	YSI, Inc.	4,899.46	**Check**
6/10/2025	CONSUMERS ENERGY-01	1,157.51	**Check**
6/10/2025	MacAllister Machinery Inc.,	775.42	**Check**
6/10/2025	General Wood Shop LLC	5,000.00	**Check**
6/10/2025	Our Full Attention	2,700.00	**Check**
6/10/2025	Jamie VanderZwaag/Acro	350.00	**Check**
6/10/2025	Georgiana Stowie	1,000.00	**Check**
6/10/2025	STEVEN FREDERICK OBERG	250.00	**Check**
6/10/2025	EMMA BREIDENICH	340.01	**Check**
6/10/2025	MICAH JORDAN MIDDAUGH	2,000.00	**Check**
6/10/2025	PAIGE TAYLOR	475.00	**Check**
6/10/2025	KIARRIS GRAY	1,600.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/11/2025	B & B MECHANICAL SERVICES LLC	$ 425.88	**EFT**
6/11/2025	CINTAS CORP	72.15	**EFT**
6/11/2025	Graybar Electric	18,592.00	**EFT**
6/11/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,311.62	**EFT**
6/11/2025	WW GRAINGER INC	3,013.05	**EFT**
6/11/2025	BAZEN ELECTRIC	672.59	**EFT**
6/11/2025	HURST INC	5,932.00	**EFT**
6/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	51.65	**EFT**
6/11/2025	Republic Services	373.52	**EFT**
6/11/2025	Elwood Staffing	15,747.29	**EFT**
6/11/2025	Flowbird America Inc	41,556.50	**EFT over $20,000**
6/11/2025	P.I.E. Management, L.L.C.	11,250.33	**EFT**
6/11/2025	Ferguson Enterprises	1,500.81	**EFT**
6/11/2025	Baker & Taylor LLC	10,471.84	**EFT**
6/11/2025	Cure Violence Global	10,000.00	**EFT**
6/11/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
6/11/2025	HESCO Group, LLC	234,269.59	**EFT over $20,000**
6/11/2025	The Law Office of Michael D. Blumeno, P	3,969.00	**EFT**
6/11/2025	CITY OF GR TREASURER WATER BILLS	8,262.95	**Check**
6/11/2025	Staples Contract and Commercial Inc.	27.47	**Check**
6/11/2025	BESCO WATER TREATMENT	49.00	**Check**
6/11/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
6/11/2025	FORD HALL 1 INC	187.00	**Check**
6/11/2025	Hamlett Environmental Technologies 1	2,312.00	**Check**
6/11/2025	Smitter Pest Control Management llc	175.00	**Check**
6/11/2025	DTE ENERGY	2,833.43	**Check**
6/11/2025	The Iserv Company, LLC	159.21	**Check**
6/11/2025	Ethosoft, Inc.	620.00	**Check**
6/11/2025	BORGMAN FORD SALES INC	85.59	**Check**
6/11/2025	FlashParking, Inc.	1,041.20	**Check**
6/11/2025	Stephen Funk	211.00	**Check**
6/11/2025	Gallup, Inc.	8,768.00	**Check**
6/11/2025	Exotic Rubber & Plastics Corp	359.20	**Check**
6/11/2025	Hoekstra Companies LLC	2,479.44	**Check**
6/11/2025	ROBERT BALLANTYNE	400.00	**Check**
6/11/2025	Applied Maintenance Supplies & Solution	498.78	**Check**
6/11/2025	Escape Velocity Holding, Inc.	3,200.01	**Check**
6/11/2025	CONSUMERS ENERGY-01	49,554.84	**Check over $20,000**
6/11/2025	FIRST NATIONAL BANK OF OMAHA	6,214.11	**Check**
6/12/2025	CINTAS CORP	591.32	**EFT**
6/12/2025	ANDY J EGAN CO INC	32,365.00	**EFT over $20,000**
6/12/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	958.50	**EFT**
6/12/2025	WYOMING EXCAVATORS INC	752,323.86	**EFT over $20,000**
6/12/2025	BAZEN ELECTRIC	5,058.57	**EFT**
6/12/2025	MCDONALD PLUMBING INC	1,412.00	**EFT**
6/12/2025	Fastenal (MIGR1)	2,057.91	**EFT**
6/12/2025	INTEGRITY BUSINESS SOLUTIONS LLC	672.40	**EFT**
6/12/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	220,877.11	**EFT over $20,000**
6/12/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	180.00	**EFT**
6/12/2025	OTIS ELEVATOR COMPANY	19,471.64	**EFT**
6/12/2025	Baker & Taylor LLC	9,415.20	**EFT**
6/12/2025	The Goodyear Tire & Rubber Company	48.00	**EFT**
6/12/2025	VeracityRx, LLC	631,174.35	**EFT over $20,000**
6/12/2025	Windcave Inc.	3,540.54	**EFT**
6/12/2025	ACO Inc	21.99	**EFT**
6/12/2025	KEMIRA WATER SOLUTIONS INC	10,328.29	**EFT**
6/12/2025	ROBERT A BROENE	210.00	**EFT**
6/12/2025	Graffix Plus	270.00	**Check**
6/12/2025	Light & Breuning, Inc.	1,147.50	**Check**
6/12/2025	shawn m sremba	968.75	**Check**
6/12/2025	Fire Pros, LLC	4,336.92	**Check**
6/12/2025	Comcast Cable Communications, Inc.	165.85	**Check**
6/12/2025	BABYLON HOLDINGS LLC	4,578.91	**Check**
6/12/2025	CLEAR RATE COMMUNICATIONS INC	192.11	**Check**
6/12/2025	CONSUMERS ENERGY-01	3,958.56	**Check**
6/12/2025	CELLCO PARTNERSHIP	4,554.59	**Check**
6/12/2025	Comcast Cable Communications, Inc.	779.75	**Check**
6/12/2025	CONSUMERS ENERGY-01	253.65	**Check**
6/12/2025	CONSUMERS ENERGY-01	254.08	**Check**
6/12/2025	CONSUMERS ENERGY-01	1,085.95	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/12/2025	CONSUMERS ENERGY-01	$ 2,327.57	**Check**
6/12/2025	CONSUMERS ENERGY-01	29.26	**Check**
6/12/2025	CONSUMERS ENERGY-01	1,664.18	**Check**
6/12/2025	CONSUMERS ENERGY-01	29.26	**Check**
6/12/2025	CONSUMERS ENERGY-01	225.76	**Check**
6/12/2025	CONSUMERS ENERGY-01	3,058.87	**Check**
6/12/2025	CONSUMERS ENERGY-01	193.30	**Check**
6/12/2025	CITY OF GRAND RAPIDS TREASURER	70,412.32	**Check over $20,000**
6/12/2025	CITY OF GR TREASURER WATER BILLS	15,233.54	**Check**
6/12/2025	Haviland Enterprises Inc.	2,625.48	**Check**
6/12/2025	MIERAS FAMILY SHOES	876.25	**Check**
6/12/2025	Gallery on Fulton Condominium Associati	5,821.24	**Check**
6/12/2025	Custom Printers	687.76	**Check**
6/12/2025	BALL PARK HDWE.	4,995.44	**Check**
6/12/2025	ACTION CHEMICAL INC	107.57	**Check**
6/12/2025	AT & T MOBILITY	688.56	**Check**
6/12/2025	KATERBERG CO., Inc	332.00	**Check**
6/12/2025	INDUSTIAL RETROFIT INC.	2,090.00	**Check**
6/12/2025	DTE ENERGY	166.39	**Check**
6/12/2025	Byron Ingram	355.78	**Check**
6/12/2025	Jeffrey Poll	250.55	**Check**
6/12/2025	Jason Cornell	58.29	**Check**
6/12/2025	BARRY KLEIN	1,000.00	**Check**
6/12/2025	CITY OF GRAND RAPIDS TREASURER	88.41	**Check**
6/12/2025	COREWELL HEALTH	11.46	**Check**
6/12/2025	ADVANCED RADIOLOGY SERVICES	56.14	**Check**
6/12/2025	ORTHOPAEDIC ASSOC OF GR PC	228.39	**Check**
6/12/2025	ORTHOPAEDIC ASSOC OF GR PC	212.51	**Check**
6/12/2025	ORTHOPAEDIC ASSOC OF GR PC	97.40	**Check**
6/12/2025	ALIGNNETWORKS, INC.	278.63	**Check**
6/13/2025	ACO Inc	58.72	**EFT**
6/13/2025	BLUE CROSS BLUE SHIELD OF MICH	61,878.44	**EFT over $20,000**
6/13/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,884,323.17	**EFT over $20,000**
6/13/2025	COMPONE ADMINISTRATORS INC	1,524.42	**EFT**
6/13/2025	CINTAS CORP	210.16	**EFT**
6/13/2025	PURITY CYLINDER GASES INC	332.54	**EFT**
6/13/2025	HYDRO CHEM SYSTEMS INC	569.94	**EFT**
6/13/2025	J & H OIL CO	2,374.78	**EFT**
6/13/2025	BAZEN ELECTRIC	175.00	**EFT**
6/13/2025	GEOTECH INC	56,917.96	**EFT over $20,000**
6/13/2025	HURST INC	496.91	**EFT**
6/13/2025	MOORE & BRUGGINK INC	52,238.90	**EFT over $20,000**
6/13/2025	MCDONALD PLUMBING INC	2,944.00	**EFT**
6/13/2025	DON LEE DISTRIBUTOR INC	1,819.80	**EFT**
6/13/2025	MOTION INDUSTRIES	183.64	**EFT**
6/13/2025	LOWERY CORPORATION	693.01	**EFT**
6/13/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,029.28	**EFT**
6/13/2025	Alliance Beverage Distributing LLC	1,539.40	**EFT**
6/13/2025	Elwood Staffing	25,559.85	**EFT over $20,000**
6/13/2025	Flowbird America Inc	5,790.99	**EFT**
6/13/2025	OTIS ELEVATOR COMPANY	394.31	**EFT**
6/13/2025	Ferguson Enterprises	248.50	**EFT**
6/13/2025	Clarke Energy, USA, Inc.	19,174.16	**EFT**
6/13/2025	Kathryn Catlin	21.66	**EFT**
6/13/2025	Creative Financial Staffing, LLC	1,300.50	**EFT**
6/13/2025	Mobility Development Operations, LLC	21,204.79	**EFT over $20,000**
6/13/2025	Parker Technology, LLC	2,716.00	**EFT**
6/13/2025	PREIN & NEWHOF INC	97,427.55	**Check over $20,000**
6/13/2025	BROADMOOR PRODUCTS INC	350.00	**Check**
6/13/2025	GENUINE PARTS CO	425.45	**Check**
6/13/2025	MENARDS	262.95	**Check**
6/13/2025	KATERBERG CO., Inc	301.18	**Check**
6/13/2025	DTE ENERGY	3,737.72	**Check**
6/13/2025	Light & Breuning, Inc.	67.50	**Check**
6/13/2025	New Dreams, Inc.	825.00	**Check**
6/13/2025	Fire Pros, LLC	6,122.50	**Check**
6/13/2025	Focus Clinical Massage & Wellbeing LLC	380.00	**Check**
6/13/2025	Cox Subscriptions, Inc.	30.00	**Check**
6/13/2025	GPE Controls, Inc	4,792.31	**Check**
6/13/2025	David Kettler	775.00	**Check**

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6/13/2025	Kaplan Early Learning Company	$ 553.52	**Check**
6/13/2025	Hoekstra Companies LLC	830.37	**Check**
6/13/2025	Hamilton Helicopters Inc.	20,790.00	**Check over $20,000**
6/13/2025	New Life Arboricultural Services	15,358.75	**Check**
6/13/2025	CONSUMERS ENERGY-01	4,476.49	**Check**
6/13/2025	SHANNON NIELSEN	238,565.43	**Check over $20,000**
6/13/2025	NEXT STEP OF WEST MICHIGAN	4,862.00	**Check**
6/13/2025	MSC INDUSTRIAL SUPPLY CO INC	419.29	**Check**
6/13/2025	HUBBELL, ROTH & CLARK INC	27,579.90	**Check over $20,000**
6/13/2025	CARRIER & GABLE INC	7,949.60	**Check**
6/13/2025	KUTSCHES HARDWARE CO	29.99	**Check**
6/13/2025	MODEL COVERALL SERVICE INC	42.99	**Check**
6/13/2025	Overhead Door Co of Grand Rapids Acquis	900.00	**Check**
6/13/2025	Modern I.S. Service Inc	423.00	**Check**
6/13/2025	Tyler Sheppard	1,527.10	**Check**
6/13/2025	KENT INTERMEDIATE SCHL DIST	2.88	**Check**
6/13/2025	OCS Inc	1,385.78	**Check**
6/16/2025	COMPONE ADMINISTRATORS INC	20,263.74	**EFT over $20,000**
6/16/2025	M ONE LIMITED INC	59,574.00	**EFT over $20,000**
6/16/2025	TONY BETTEN FORD INC	959.37	**EFT**
6/16/2025	CINTAS CORP	1,473.06	**EFT**
6/16/2025	RIETH-RILEY CONSTRUCTION CO	59,485.04	**EFT over $20,000**
6/16/2025	OverDrive, Inc.	17,668.66	**EFT**
6/16/2025	PURITY CYLINDER GASES INC	561.46	**EFT**
6/16/2025	FRANKLIN HOLWERDA CO	8,988.00	**EFT**
6/16/2025	SAFETY SERVICES INC	1,482.56	**EFT**
6/16/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	815.35	**EFT**
6/16/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	442.71	**EFT**
6/16/2025	WYOMING EXCAVATORS INC	181,877.98	**EFT over $20,000**
6/16/2025	TRAFFIC & SAFETY CONTROL SYS	680.00	**EFT**
6/16/2025	J & H OIL CO	6,409.97	**EFT**
6/16/2025	KENT COMMUNICATIONS INC	1,283.14	**EFT**
6/16/2025	SOIL AND MATERIALS ENGINEERS, INC.	2,985.00	**EFT**
6/16/2025	WW GRAINGER INC	1,710.23	**EFT**
6/16/2025	MIDWEST TAPE LLC	75,897.60	**EFT over $20,000**
6/16/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	4,821.12	**EFT**
6/16/2025	GEOTECH INC	150,925.55	**EFT over $20,000**
6/16/2025	HURST INC	1,961.88	**EFT**
6/16/2025	MOORE & BRUGGINK INC	63,623.43	**EFT over $20,000**
6/16/2025	MCDONALD PLUMBING INC	8,862.00	**EFT**
6/16/2025	VALLEY TRUCK PARTS	382.40	**EFT**
6/16/2025	DISABILITY ADV OF KENT CO	15,000.00	**EFT**
6/16/2025	HERITAGE HILL ASSOCIATION	3,840.15	**EFT**
6/16/2025	HARRINGTON IND PLASTICS INC	545.89	**EFT**
6/16/2025	Fastenal (MIGR1)	1,420.51	**EFT**
6/16/2025	LOWERY CORPORATION	3,306.24	**EFT**
6/16/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	3,506.01	**EFT**
6/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,608.01	**EFT**
6/16/2025	ROBERT A BROENE	1,390.00	**EFT**
6/16/2025	Alliance Beverage Distributing LLC	309.60	**EFT**
6/16/2025	Republic Services	1,144.66	**EFT**
6/16/2025	WEST MICHIGAN INTERNATIONAL	348.48	**EFT**
6/16/2025	Elwood Staffing	12,774.62	**EFT**
6/16/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	2,535.00	**EFT**
6/16/2025	Pride builders Group, LLC.	54,000.00	**EFT over $20,000**
6/16/2025	CivicPlus, Inc.	628.43	**EFT**
6/16/2025	P.I.E. Management, L.L.C.	14,613.69	**EFT**
6/16/2025	Ferguson Enterprises	342.00	**EFT**
6/16/2025	Dewpoint Inc.	65,610.00	**EFT over $20,000**
6/16/2025	Routeware, Inc.	67.00	**EFT**
6/16/2025	Morrison Industrial Equipment	1,668.82	**EFT**
6/16/2025	Clarke Energy, USA, Inc.	5,143.63	**EFT**
6/16/2025	Dana M Vining	47,750.00	**EFT over $20,000**
6/16/2025	Ergotech Controls LLC	12,390.00	**EFT**
6/16/2025	Kathryn Catlin	201.80	**EFT**
6/16/2025	Joshua Mackenzie	2,801.80	**EFT**
6/16/2025	Samsara Networks Inc.	980.06	**EFT**
6/16/2025	Creative Financial Staffing, LLC	1,096.50	**EFT**
6/16/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
6/16/2025	Research & Evaluation Association LLC	5,000.00	**EFT**

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6/16/2025	The Goodyear Tire & Rubber Company	$ 204.69	**EFT**
6/16/2025	Enterprise FM Trust	5,324.69	**EFT**
6/16/2025	First Book	3,686.60	**EFT**
6/16/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
6/16/2025	MANAGEMENT BUSINESS SOLUTIONS	3,577.20	**EFT**
6/16/2025	Rowe Professional Services Company, Inc	12,580.00	**EFT**
6/16/2025	LUNGHAMER FORD OF OWOSSO LLC	121,027.00	**EFT over $20,000**
6/16/2025	WMJ Services LLC	3,244.30	**EFT**
6/16/2025	Parker Technology, LLC	2,716.00	**EFT**
6/16/2025	ESI Legacy Holdco, Inc.	1,000.00	**EFT**
6/16/2025	ACO Inc	2,061.66	**EFT**
6/16/2025	VICINITY ENERGY GRAND RAPIDS LLC	292.35	**EFT**
6/16/2025	USALCO, LLC.	5,635.69	**EFT**
6/16/2025	KALAMAZOO SANITARY SUPPLY LLC	1,388.71	**EFT**
6/16/2025	KEMIRA WATER SOLUTIONS INC	20,857.31	**EFT over $20,000**
6/16/2025	Dell Marketing LP	1,831.36	**EFT**
6/16/2025	JAYNE ASHLEY CARVER	371.25	**EFT**
6/16/2025	County of Kent	6,985.77	**Check**
6/16/2025	County of Kent	13,132.42	**Check**
6/16/2025	County of Kent	287,188.27	**Check over $20,000**
6/16/2025	CITY OF GRAND RAPIDS TREASURER	103.54	**Check**
6/16/2025	STATE OF MICHIGAN	690.10	**Check**
6/16/2025	NEXT STEP OF WEST MICHIGAN	2,652.00	**Check**
6/16/2025	Harris	140,920.00	**Check over $20,000**
6/16/2025	Core and Main	494.22	**Check**
6/16/2025	PITNEY BOWES	95.07	**Check**
6/16/2025	RoseDrew, Inc	94.23	**Check**
6/16/2025	Condy Holdings LLC	32,126.40	**Check over $20,000**
6/16/2025	DUNCAN PARKING TECHNOLOGIES INC	2.70	**Check**
6/16/2025	JKG INC	184.10	**Check**
6/16/2025	INFORMATION TODAY INC	455.03	**Check**
6/16/2025	US SECURITY ASSOC INC	7,760.60	**Check**
6/16/2025	CELLCO PARTNERSHIP	1,890.16	**Check**
6/16/2025	GARFIELD PARK NEIGH. ASSOC.	7,027.62	**Check**
6/16/2025	SHERWIN WILLIAMS CO	245.12	**Check**
6/16/2025	ADAMS REMCO INC	432.00	**Check**
6/16/2025	DICKINSON WRIGHT PLLC	253.00	**Check**
6/16/2025	REPCOLITE PAINTS INC	58.75	**Check**
6/16/2025	GRAND RAPIDS BAR ASSN	812.50	**Check**
6/16/2025	CARRIER & GABLE INC	3,160.00	**Check**
6/16/2025	KUTSCHES HARDWARE CO	160.86	**Check**
6/16/2025	TENDER LAWN CARE, INC.	4,225.00	**Check**
6/16/2025	ROBBINS LOCK SHOP INC	50.00	**Check**
6/16/2025	WOLVERINE PRINTING CO	570.00	**Check**
6/16/2025	VANGUARD FIRE & SECURITY SYS INC	1,030.00	**Check**
6/16/2025	MIERAS FAMILY SHOES	290.25	**Check**
6/16/2025	S-F ELECTRONIC SUPPLY INC	1,660.85	**Check**
6/16/2025	WEBB CHEMICAL SVC CORP	8,213.04	**Check**
6/16/2025	PRINTING SYSTEMS INC	333.19	**Check**
6/16/2025	KENNEDY INDUSTRIES INC	2,500.00	**Check**
6/16/2025	BESCO WATER TREATMENT	17.50	**Check**
6/16/2025	CELLCO PARTNERSHIP	221.64	**Check**
6/16/2025	DTE ENERGY-01	3,560.00	**Check**
6/16/2025	John N Campbell MD PC	1,919.00	**Check**
6/16/2025	UNITED PARCEL SERVICE	2.12	**Check**
6/16/2025	ULINE INC	1,671.68	**Check**
6/16/2025	SiteOne Landscape Supply	132.99	**Check**
6/16/2025	CRAIG TIMMERMAN	22,525.00	**Check over $20,000**
6/16/2025	Midwest Safety Products	156.24	**Check**
6/16/2025	VAN MANEN OIL CO INC	113.28	**Check**
6/16/2025	ETNA SUPPLY CO	8,283.45	**Check**
6/16/2025	MI ECONOMIC DEVELOPERS ASSOCIATION	350.00	**Check**
6/16/2025	THE GRAND RAPIDS TIMES	1,225.00	**Check**
6/16/2025	PREIN & NEWHOF INC	50,220.15	**Check over $20,000**
6/16/2025	B & B POOL CO	9,220.00	**Check**
6/16/2025	Matrix Entertainment, Inc.	3,850.00	**Check**
6/16/2025	Comcast Cable Communications, Inc.	527.76	**Check**
6/16/2025	CONSUMERS ENERGY-01	396.98	**Check**
6/16/2025	RUSCHE TRUCKING INC	7,915.33	**Check**
6/16/2025	EL VOCERO HISPANO	633.60	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/16/2025	BROADMOOR PRODUCTS INC	$ 876.99	**Check**
6/16/2025	CALVIN UNIVERSITY	100.00	**Check**
6/16/2025	GIVE 'EM A BRAKE SAFETY	4,718.35	**Check**
6/16/2025	WEST PUBLISHING CORP	3,947.43	**Check**
6/16/2025	TENNANT SALES & SERVICE	72,455.45	**Check over $20,000**
6/16/2025	GENUINE PARTS CO	4,443.70	**Check**
6/16/2025	INGRAM LIBRARY SERVICES	7,125.71	**Check**
6/16/2025	FEDEX	304.18	**Check**
6/16/2025	DEMCO INC	1,449.00	**Check**
6/16/2025	VOICES FOR HEALTH INC	19.20	**Check**
6/16/2025	MENARDS	1,301.89	**Check**
6/16/2025	HAMMERSMITH EQUIP CO	137.00	**Check**
6/16/2025	Environmental Testing & Consulting, Inc	975.00	**Check**
6/16/2025	KATERBERG CO., Inc	224.64	**Check**
6/16/2025	Yellow Rose Transport Inc.	1,488.10	**Check**
6/16/2025	MICHIGAN PIPE & VALVE-GR, INC.	378.14	**Check**
6/16/2025	Advanced Computer Technologies, LLC	1,861.56	**Check**
6/16/2025	Safeware Inc.	991.68	**Check**
6/16/2025	Michigan Association of Planning	1,015.00	**Check**
6/16/2025	Datatel Communications Inc	9.72	**Check**
6/16/2025	THE DERK PIETER CO	708.37	**Check**
6/16/2025	BUILDERS UNLIMITED INC	29,446.00	**Check over $20,000**
6/16/2025	DTE ENERGY	332.62	**Check**
6/16/2025	Answer United	73.81	**Check**
6/16/2025	Recovery Road LLC	4,254.93	**Check**
6/16/2025	Walters Equipment LLC	224.30	**Check**
6/16/2025	Security Incorporated	475.00	**Check**
6/16/2025	DTE ENERGY-01	923.17	**Check**
6/16/2025	Ricoh USA, INC	2,705.00	**Check**
6/16/2025	Kenowa Companies	242.50	**Check**
6/16/2025	Presidio Holdings Inc	459.98	**Check**
6/16/2025	Kanopy Inc.	4,042.60	**Check**
6/16/2025	MCGRAW CONSTRUCTION INC	426,127.43	**Check over $20,000**
6/16/2025	MERCHANTS BENEFIT ADMINISTRATION INC	587.50	**Check**
6/16/2025	PassportParking, Inc.	26,681.22	**Check over $20,000**
6/16/2025	Matrix Entertainment, Inc.	150.00	**Check**
6/16/2025	Corby Energy Services Inc	508,693.50	**Check over $20,000**
6/16/2025	yourmembership.com	150.00	**Check**
6/16/2025	Dive Rescue, Inc.	59,375.00	**Check over $20,000**
6/16/2025	Stuart C. Irby Company	1,584.00	**Check**
6/16/2025	OPEX Corporation	12,765.00	**Check**
6/16/2025	FAMILY OUTREACH CENTER	9,417.94	**Check**
6/16/2025	shawn m sremba	2,340.73	**Check**
6/16/2025	Grand Rapids Nehemiah Project	45,317.34	**Check over $20,000**
6/16/2025	Sheldon Cleaners	18.75	**Check**
6/16/2025	Whirl-i-Gig	6,720.00	**Check**
6/16/2025	Doxim Inc	38,377.73	**Check over $20,000**
6/16/2025	Judicial Services Group, Ltd	300.00	**Check**
6/16/2025	United Rentals (North America), Inc.	1,200.00	**Check**
6/16/2025	Vital Records Holdings LLC	1,752.16	**Check**
6/16/2025	New AnswerNet Inc	735.00	**Check**
6/16/2025	US Geological Survey (USGS)	12,050.00	**Check**
6/16/2025	Fire Pros, LLC	97.25	**Check**
6/16/2025	Waste Management of Michigan	230.24	**Check**
6/16/2025	Shady Acre Lawn Care Inc.	44,705.00	**Check over $20,000**
6/16/2025	Meurry Yely Romero Munoz	2,666.66	**Check**
6/16/2025	MACQUEEN EQUIPMENT LLC	2,361.73	**Check**
6/16/2025	Newco Design Build LLC	242.81	**Check**
6/16/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	2,174.96	**Check**
6/16/2025	Cherry Street Services Inc	255,554.00	**Check over $20,000**
6/16/2025	5 knives llc	265.00	**Check**
6/16/2025	Thomas S. Klise Company	1,884.71	**Check**
6/16/2025	Hasina Bankston	495.00	**Check**
6/16/2025	Alex Passanesi	1,800.00	**Check**
6/16/2025	Advance Local Media LLC	1,213.05	**Check**
6/16/2025	Kathy Walters	720.00	**Check**
6/16/2025	Worldwide Interpreters, LLC	230.00	**Check**
6/16/2025	Katelynn j Fonger	200.00	**Check**
6/16/2025	Innovative Emergency Management, Inc	44,288.00	**Check over $20,000**
6/16/2025	UNIVERSITY OF CHICAGO	142.32	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/16/2025	616 SUD Services, LLC	$ 2,175.00	**Check**
6/16/2025	Advanta Health Solutions, Inc.	2,664.00	**Check**
6/16/2025	MES I ACQUISITION INC	38.01	**Check**
6/16/2025	Brent H Green	6,534.00	**Check**
6/16/2025	Hoekstra Companies LLC	528.69	**Check**
6/16/2025	Twins Investments, LLC	6,164.00	**Check**
6/16/2025	DHE PLUMBING AND MECHANICAL	6,210.76	**Check**
6/16/2025	Grand Rapids Running Tours	375.00	**Check**
6/16/2025	MIRIAM KASHINDI	25.00	**Check**
6/16/2025	McAlvey Merchant & Associates	5,500.00	**Check**
6/16/2025	Carahsoft Technology Corp	1,224.00	**Check**
6/16/2025	AT & T	2,680.85	**Check**
6/16/2025	LaFontaine DCJR of Lansing Inc	44,522.00	**Check over $20,000**
6/16/2025	GRAND RAPIDS EVENT MANAGEMENT LLC	1,800.00	**Check**
6/16/2025	HY Holdings Inc	1,326.00	**Check**
6/16/2025	Blue 360 Media LLC	86.95	**Check**
6/16/2025	PROMOTIONAL IMPACT	203.36	**Check**
6/16/2025	Catherine A VanDeWege LLC	4,700.08	**Check**
6/16/2025	Gray Quarter, Inc.	12,600.00	**Check**
6/16/2025	STANDARD ELECTRIC COMPANY	485.92	**Check**
6/16/2025	PRIORITY HEALTH	200.00	**Check**
6/16/2025	MYEYEDR OPTOMETRY OF MICHIGAN	399.00	**Check**
6/16/2025	ManageAbility IME, Inc	2,950.00	**Check**
6/16/2025	CENTRAL STATES INDEMITY	330.00	**Check**
6/16/2025	DTE ENERGY	176.65	**Check**
6/16/2025	INTL INSTITUTE OF MUNICIPAL CLERKS	135.00	**Check**
6/16/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
6/16/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
6/16/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
6/16/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	416.49	**Check**
6/16/2025	ADVANCED RADIOLOGY SERVICES	47.05	**Check**
6/16/2025	ADVANCED RADIOLOGY SERVICES	11.16	**Check**
6/16/2025	MUTUAL OF OMAHA	225.00	**Check**
6/16/2025	MUTUAL OF OMAHA	225.00	**Check**
6/16/2025	MUTUAL OF OMAHA	300.00	**Check**
6/16/2025	MUTUAL OF OMAHA	300.00	**Check**
6/16/2025	MUTUAL OF OMAHA	345.00	**Check**
6/16/2025	MED-1 BRETON LLC	33.87	**Check**
6/16/2025	MED-1 BRETON LLC	23.50	**Check**
6/16/2025	MED-1 BRETON LLC	67.74	**Check**
6/16/2025	MED-1 BRETON LLC	67.74	**Check**
6/16/2025	MED-1 BRETON LLC	101.61	**Check**
6/16/2025	MED-1 BRETON LLC	33.87	**Check**
6/16/2025	WISCONSIN PHYSICIANS SERVICE INSURANCE	225.00	**Check**
6/16/2025	Adva Holdings, LLC	122.69	**Check**
6/16/2025	MedRisk HoldCo, LLC	164.76	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	364.78	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	105.58	**Check**
6/16/2025	MED-1 Leonard, LLC	306.87	**Check**
6/16/2025	MED-1 Leonard, LLC	313.36	**Check**
6/16/2025	MED-1 Leonard, LLC	135.48	**Check**
6/16/2025	MED-1 Leonard, LLC	105.58	**Check**
6/16/2025	MED-1 Leonard, LLC	105.58	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	209.52	**Check**
6/16/2025	MED-1 Leonard, LLC	832.73	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	234.19	**Check**
6/16/2025	MED-1 Leonard, LLC	158.98	**Check**
6/16/2025	MED-1 Leonard, LLC	294.46	**Check**
6/16/2025	MED-1 Leonard, LLC	349.20	**Check**
6/16/2025	MED-1 Leonard, LLC	436.66	**Check**
6/16/2025	MED-1 Leonard, LLC	33.87	**Check**
6/16/2025	MED-1 Leonard, LLC	510.81	**Check**
6/16/2025	MED-1 Leonard, LLC	171.17	**Check**
6/16/2025	MED-1 Leonard, LLC	86.66	**Check**
6/16/2025	MED-1 Leonard, LLC	33.87	**Check**
6/16/2025	MED-1 Leonard, LLC	33.87	**Check**

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Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/16/2025	MED-1 Leonard, LLC	$ 209.52	**Check**
6/16/2025	GRAND RIVER EMERGENCY MED GRP	123.22	**Check**
6/16/2025	GRAND RAPIDS COMMUNITY COLLEGE	0.90	**Check**
6/16/2025	MARY FREE BED HOSPITAL	20.85	**Check**
6/16/2025	MARY FREE BED HOSPITAL	53.19	**Check**
6/16/2025	MARY FREE BED HOSPITAL	138.57	**Check**
6/16/2025	MARY FREE BED HOSPITAL	53.19	**Check**
6/16/2025	PRIORITY HEALTH	117.00	**Check**
6/16/2025	PRIORITY HEALTH	330.00	**Check**
6/16/2025	PRIORITY HEALTH	345.00	**Check**
6/16/2025	MED-1 Leonard, LLC	120.95	**Check**
6/16/2025	MED-1 Leonard, LLC	195.74	**Check**
6/16/2025	MED-1 Leonard, LLC	69.84	**Check**
6/16/2025	MED-1 Leonard, LLC	33.87	**Check**
6/16/2025	MED-1 Leonard, LLC	105.58	**Check**
6/16/2025	MED-1 Leonard, LLC	23.50	**Check**
6/16/2025	MED-1 Leonard, LLC	142.95	**Check**
6/16/2025	ST MARY'S HEALTH SERVICES	1,135.35	**Check**
6/16/2025	MED-1 Leonard, LLC	175.08	**Check**
6/16/2025	MED-1 Leonard, LLC	188.35	**Check**
6/16/2025	MED-1 Leonard, LLC	232.33	**Check**
6/16/2025	MED-1 Leonard, LLC	1,315.53	**Check**
6/16/2025	MED-1 Leonard, LLC	305.85	**Check**
6/16/2025	MED-1 Leonard, LLC	1,022.39	**Check**
6/16/2025	MED-1 Leonard, LLC	271.67	**Check**
6/16/2025	MED-1 Leonard, LLC	175.08	**Check**
6/16/2025	MED-1 Leonard, LLC	298.65	**Check**
6/16/2025	MED-1 Leonard, LLC	246.46	**Check**
6/16/2025	MED-1 Leonard, LLC	379.09	**Check**
6/16/2025	MED-1 Leonard, LLC	171.17	**Check**
6/16/2025	MED-1 Leonard, LLC	120.95	**Check**
6/16/2025	MED-1 Leonard, LLC	120.95	**Check**
6/16/2025	MED-1 Leonard, LLC	55.90	**Check**
6/16/2025	MED-1 Leonard, LLC	95.18	**Check**
6/16/2025	MED-1 Leonard, LLC	92.10	**Check**
6/16/2025	MED-1 Leonard, LLC	118.42	**Check**
6/16/2025	MED-1 Leonard, LLC	239.31	**Check**
6/16/2025	MED-1 Leonard, LLC	291.43	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	33.87	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	LABOR FIRST LLC	660.00	**Check**
6/16/2025	Wellness by Design LLC	702.64	**Check**
6/16/2025	County of Kent	140.14	**Check**
6/16/2025	ST MARY'S HEALTH SERVICES	236.12	**Check**
6/16/2025	ST MARY'S HEALTH SERVICES	127.32	**Check**
6/16/2025	ST MARY'S HEALTH SERVICES	2,358.03	**Check**
6/16/2025	ST MARY'S HEALTH SERVICES	1,226.51	**Check**
6/16/2025	ST MARY'S HEALTH SERVICES	1,349.27	**Check**
6/16/2025	MED-1 Leonard, LLC	90.16	**Check**
6/16/2025	MED-1 Leonard, LLC	158.37	**Check**
6/16/2025	MED-1 Leonard, LLC	69.84	**Check**
6/16/2025	MED-1 Leonard, LLC	105.58	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	209.52	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	236.12	**Check**
6/16/2025	MED-1 Leonard, LLC	33.87	**Check**
6/16/2025	MED-1 Leonard, LLC	52.79	**Check**
6/16/2025	MED-1 Leonard, LLC	69.84	**Check**
6/16/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/16/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/16/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/16/2025	ALIGNNETWORKS, INC.	565.97	**Check**
6/16/2025	ALIGNNETWORKS, INC.	127.03	**Check**
6/16/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/16/2025	Prodigy Care Services LLC	30.00	**Check**
6/16/2025	Prodigy Care Services LLC	146.74	**Check**
6/16/2025	Prodigy Care Services LLC	1,037.22	**Check**

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6/16/2025	Prodigy Care Services LLC	$ 13.08	**Check**
6/16/2025	Prodigy Care Services LLC	249.57	**Check**
6/16/2025	Prodigy Care Services LLC	10.62	**Check**
6/16/2025	MedRisk HoldCo, LLC	170.92	**Check**
6/16/2025	MRO Corporation	214.56	**Check**
6/16/2025	OCS Inc	1,126.61	**Check**
6/16/2025	OCS Inc	3,920.61	**Check**
6/16/2025	OCS Inc	617.60	**Check**
6/16/2025	OCS Inc	574.70	**Check**
6/16/2025	OCS Inc	1,421.10	**Check**
6/16/2025	OCS Inc	894.40	**Check**
6/16/2025	ORTHOPAEDIC ASSOC OF GR PC	43.07	**Check**
6/16/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	225.00	**Check**
6/16/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**
6/16/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**
6/16/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**
6/16/2025	Wellness by Design LLC	175.66	**Check**
6/16/2025	Wellness by Design LLC	175.66	**Check**
6/16/2025	Wellness by Design LLC	175.66	**Check**
6/16/2025	LIFESECURE INSURANCE COMPANY	344.94	**Check**
6/16/2025	LIFESECURE INSURANCE COMPANY	344.10	**Check**
6/16/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	10,516.65	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	117.20	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	127.32	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	180.18	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	9.43	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	159.21	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	200.70	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	136.15	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	208.41	**Check**
6/16/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	254.68	**Check**
6/16/2025	ALIGNNETWORKS, INC.	168.43	**Check**
6/16/2025	ALIGNNETWORKS, INC.	101.02	**Check**
6/16/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/16/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/16/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/16/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/16/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/17/2025	RK Davis, Inc.	81,066.69	**EFT over $20,000**
6/17/2025	Raymond James & Associates ECO	98.63	**EFT**
6/17/2025	Integrated Architecture LLC	92,694.59	**EFT over $20,000**
6/17/2025	Northern Trust Investments, Inc.	1,517,888.41	**EFT over $20,000**
6/17/2025	Amplify GR	103,621.77	**EFT over $20,000**
6/17/2025	MERS OF MICHIGAN	45,324.94	**EFT over $20,000**
6/17/2025	Raymond James & Associates Command	792.08	**EFT**
6/17/2025	Raymond James & Associates GRPOA	5,457.23	**EFT**
6/17/2025	Raymond James & Associates Non Union	1,165.06	**EFT**
6/17/2025	Raymond James & Associates GREIU	2,799.94	**EFT**
6/17/2025	Raymond James & Associates APA	1,906.83	**EFT**
6/17/2025	A P A G R	5,237.92	**EFT**
6/17/2025	ACO Inc	678.09	**EFT**
6/17/2025	VICINITY ENERGY GRAND RAPIDS LLC	11,754.46	**EFT**
6/17/2025	THIN BLUE LINE OF MICHIGAN	824.24	**EFT**
6/17/2025	MissionSquare Retirement	16,237.47	**EFT**
6/17/2025	F O P LODGE #97	1,816.00	**EFT**
6/17/2025	G R E I U	18,379.22	**EFT**
6/17/2025	G R FIREFIGHTERS LOCAL 366	12,624.80	**EFT**
6/17/2025	G R M E A	217.50	**EFT**
6/17/2025	G R POLICE OFFICERS ASSOCIATION	10,043.00	**EFT**
6/17/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
6/17/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	282.00	**EFT**
6/17/2025	MERS OF MICHIGAN	22,172.22	**EFT over $20,000**
6/17/2025	MERS OF MICHIGAN	3,752.21	**EFT**
6/17/2025	MERS OF MICHIGAN	11,278.98	**EFT**
6/17/2025	MERS OF MICHIGAN	52,382.96	**EFT over $20,000**
6/17/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,151.73	**EFT**
6/17/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	213.00	**EFT**
6/17/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	7,595.00	**EFT**
6/17/2025	TEAMSTERS LOCAL 406	289.50	**EFT**

City of Grand Rapids

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6/17/2025	FIREFIGHTERS MEDICARE SUP FUND	$ 7,486.86	**EFT**
6/17/2025	METLIFE	2,693.95	**EFT**
6/17/2025	MissionSquare Retirement-Vantagepoint T	96,540.02	**EFT over $20,000**
6/17/2025	MissionSquare Retirement-Vantagepoint T	4,451.03	**EFT**
6/17/2025	MissionSquare Retirement-Vantagepoint T	5,691.44	**EFT**
6/17/2025	MissionSquare Retirement-Vantagepoint T	136,717.65	**EFT over $20,000**
6/17/2025	MissionSquare Retirement-Vantagepoint T	129,396.27	**EFT over $20,000**
6/17/2025	MissionSquare Retirement-Vantagepoint T	53.65	**EFT**
6/17/2025	Republic Services-Ottawa	88,900.48	**BioSolids Check over $20,000**
6/17/2025	CITY OF GR TREASURER WATER BILLS	155.77	**Check**
6/17/2025	ADAMS REMCO INC	788.00	**Check**
6/17/2025	AECOM Great Lakes, Inc.	19,141.85	**Check**
6/17/2025	DTE ENERGY	1,013.21	**Check**
6/17/2025	Halt Fire, Inc.	2,123,133.00	**Check over $20,000**
6/17/2025	Spartan Innovations, L3C	189,899.00	**Check over $20,000**
6/17/2025	CONSUMERS ENERGY-01	71,382.16	**Check over $20,000**
6/17/2025	SPS Pro Plumbing	362,220.80	**Check over $20,000**
6/17/2025	AMERICAN FIDELITY ASSURANCE CO	11,460.95	**Check**
6/17/2025	Velo Associates PLC	183.63	**Check**
6/17/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
6/17/2025	POLICE & FIREMENS INSURANCE ASSN	1,631.93	**Check**
6/17/2025	MONTANA CSED	306.72	**Check**
6/17/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check**
6/17/2025	OneAmerica Inc.	22,757.92	**Check over $20,000**
6/17/2025	UNITED WAY OF KENT COUNTY	118.00	**Check**
6/17/2025	AMERICAN FIDELITY ASSURANCE CO	5,720.25	**Check**
6/17/2025	JULIUS ROGERS	5,000.00	**Check**
6/17/2025	G R P D DISPATCH UNION	649.25	**Check**
6/17/2025	MISDU	12,556.47	**Check**
6/17/2025	ADVANCED RADIOLOGY SERVICES PC	12.53	**Check**
6/17/2025	ADVANCED RADIOLOGY SERVICES PC	110.40	**Check**
6/17/2025	ADVANCED RADIOLOGY SERVICES PC	110.11	**Check**
6/17/2025	ALIGNNETWORKS, INC.	134.00	**Check**
6/18/2025	CINTAS CORP	125.25	**EFT**
6/18/2025	J & H OIL CO	596.49	**EFT**
6/18/2025	KENT COMMUNICATIONS INC	672.63	**EFT**
6/18/2025	WW GRAINGER INC	395.86	**EFT**
6/18/2025	BAZEN ELECTRIC	21,687.00	**EFT over $20,000**
6/18/2025	GEOTECH INC	2,622.72	**EFT**
6/18/2025	HURST INC	1,479.50	**EFT**
6/18/2025	MCDONALD PLUMBING INC	4,466.00	**EFT**
6/18/2025	LOWERY CORPORATION	1,877.15	**EFT**
6/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,025.38	**EFT**
6/18/2025	WEST MICHIGAN INTERNATIONAL	238.62	**EFT**
6/18/2025	P.I.E. Management, L.L.C.	12,278.97	**EFT**
6/18/2025	Ferguson Enterprises	97.80	**EFT**
6/18/2025	BRIK PLUMBING LLC	1,650.00	**EFT**
6/18/2025	KALAMAZOO SANITARY SUPPLY LLC	3,482.95	**EFT**
6/18/2025	US BANK NATIONAL ASSOCIATION	255,412.32	**EFT over $20,000**
6/18/2025	CITY OF GR TREASURER WATER BILLS	8,455.92	**Check**
6/18/2025	JKG INC	4,335.07	**Check**
6/18/2025	HIGHPOINT ELECTRIC, INC	15,792.80	**Check**
6/18/2025	GENERAL MOTIVATION CO INC	190.49	**Check**
6/18/2025	ETNA SUPPLY CO	36.25	**Check**
6/18/2025	CMP DISTRIBUTORS INC	989.00	**Check**
6/18/2025	DTE ENERGY	1,533.82	**Check**
6/18/2025	Genzink Appraisal Company	15,000.00	**Check**
6/18/2025	MCGRAW CONSTRUCTION INC	10,000.00	**Check**
6/18/2025	The Iserv Company, LLC	387.28	**Check**
6/18/2025	shawn m sremba	5,199.00	**Check**
6/18/2025	Fusion Financial Services, LLC	404.50	**Check**
6/18/2025	Advance Local Media LLC	3,458.30	**Check**
6/18/2025	Applied Maintenance Supplies & Solution	442.73	**Check**
6/18/2025	pomp's tire service inc	36.00	**Check**
6/18/2025	CONSUMERS ENERGY-01	31,071.77	**Check over $20,000**
6/18/2025	MICHIGAN GAS UTILITIES CORP	9,361.69	**Check**
6/18/2025	CELLCO PARTNERSHIP	455.60	**Check**
6/18/2025	SUN TITLE AGENCY OF MI, LLC	6,756.96	**Check**
6/18/2025	Hickey Combs PLC	144.00	**Check**
6/18/2025	Zachary Pena	595.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/19/2025	EASTOWN COMMUNITY ASSOCIATION	$ 250.00	**EFT**
6/19/2025	NAGEL CONSTRUCTION INC	18,335.78	**EFT**
6/19/2025	CINTAS CORP	393.14	**EFT**
6/19/2025	ROWERDINK INC	89.99	**EFT**
6/19/2025	PURITY CYLINDER GASES INC	20.95	**EFT**
6/19/2025	SAFETY SERVICES INC	548.28	**EFT**
6/19/2025	NYE UNIFORM CO	11,129.66	**EFT**
6/19/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	223.66	**EFT**
6/19/2025	J & H OIL CO	2,511.73	**EFT**
6/19/2025	KENT COMMUNICATIONS INC	262.52	**EFT**
6/19/2025	SOIL AND MATERIALS ENGINEERS, INC.	37,543.64	**EFT over $20,000**
6/19/2025	WW GRAINGER INC	65.31	**EFT**
6/19/2025	HURST INC	3,436.00	**EFT**
6/19/2025	RICHARDSON BUSINESS SOLUTIONS	835.87	**EFT**
6/19/2025	MATERIALS TESTING CONSULTANTS	5,264.00	**EFT**
6/19/2025	SUPERIOR ASPHALT INC	5,403.80	**EFT**
6/19/2025	HARRINGTON IND PLASTICS INC	245.86	**EFT**
6/19/2025	LOWERY CORPORATION	796.33	**EFT**
6/19/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	509.57	**EFT**
6/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,680.80	**EFT**
6/19/2025	J. RANCK ELECTRIC, INC.	38,820.00	**EFT over $20,000**
6/19/2025	Severance Electric Co., Inc.	22,660.00	**EFT over $20,000**
6/19/2025	Morrison Industrial Equipment	523.59	**EFT**
6/19/2025	Kathryn Catlin	290.34	**EFT**
6/19/2025	Soundscape Consulting LLC	1,657.50	**EFT**
6/19/2025	BVB Process Automation & Controls Inc.	248,412.21	**EFT over $20,000**
6/19/2025	MANAGEMENT BUSINESS SOLUTIONS	1,967.46	**EFT**
6/19/2025	ACO Inc	87.90	**EFT**
6/19/2025	KALAMAZOO SANITARY SUPPLY LLC	3,258.92	**EFT**
6/19/2025	Settlementone Screening Corporation	16.67	**Check**
6/19/2025	Graffix Plus	220.13	**Check**
6/19/2025	Comm on Accred for Law Enforcement Agen	5,580.00	**Check**
6/19/2025	Past Perfect, Inc.	250.00	**Check**
6/19/2025	SULFILOGGER A/S	20,545.00	**Check over $20,000**
6/19/2025	Integrated Distribution, Inc	5,579.45	**Check**
6/19/2025	Matrix Entertainment, Inc.	450.00	**Check**
6/19/2025	Dive Rescue, Inc.	3,293.39	**Check**
6/19/2025	BORGMAN FORD SALES INC	979.82	**Check**
6/19/2025	Peterbilt of Michigan, Inc.	625.79	**Check**
6/19/2025	shawn m sremba	409.90	**Check**
6/19/2025	New Dreams, Inc.	825.00	**Check**
6/19/2025	Liaison Linguistics, LLC	950.00	**Check**
6/19/2025	Bloom Sluggettt, PC	1,035.00	**Check**
6/19/2025	Do It All Painting, LLC	840.89	**Check**
6/19/2025	ASG Solutions LLC	8,805.00	**Check**
6/19/2025	Language Line Services, Inc.	5,281.67	**Check**
6/19/2025	ElectroCycle, Inc.	190.00	**Check**
6/19/2025	Advance Local Media LLC	7,035.80	**Check**
6/19/2025	Midtowne Hospitality-Hampton Inn & Suit	799.68	**Check**
6/19/2025	KENT COUNTY CLERK'S OFFICE	1,000.00	**Check**
6/19/2025	Vulcan Inc.	966.98	**Check**
6/19/2025	Integral Partners LLC	2,334.03	**Check**
6/19/2025	Grand Rapids Nehemiah Project-Building	7,773.57	**Check**
6/19/2025	CONSUMERS ENERGY-01	127,384.82	**Check over $20,000**
6/19/2025	MICHIGAN GAS UTILITIES CORP	57.77	**Check**
6/19/2025	T-MOBILE USA	50.00	**Check**
6/19/2025	T-MOBILE USA	165.00	**Check**
6/19/2025	AT & T MOBILITY	45.18	**Check**
6/19/2025	CITY OF GR TREASURER WATER BILLS	11,069.23	**Check**
6/19/2025	COREWELL HEALTH	246.00	**Check**
6/19/2025	STATE OF MICHIGAN	75.00	**Check**
6/19/2025	FOSTER SWIFT COLLINS &	2,944.00	**Check**
6/19/2025	NEXT STEP OF WEST MICHIGAN	2,275.00	**Check**
6/19/2025	T-MOBILE USA	50.00	**Check**
6/19/2025	T-MOBILE USA	7,002.76	**Check**
6/19/2025	MODERN HARDWARE INC	46.95	**Check**
6/19/2025	UNITED DISTRIBUTION GROUP LLC	313.31	**Check**
6/19/2025	KUTSCHES HARDWARE CO	134.91	**Check**
6/19/2025	Overhead Door Co of Grand Rapids Acquis	243.63	**Check**
6/19/2025	OCEAN INC	720.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/19/2025	ETNA SUPPLY CO	$ 24.33	**Check**
6/19/2025	CMP DISTRIBUTORS INC	341.00	**Check**
6/19/2025	ANIMAL CLINIC INC	733.39	**Check**
6/19/2025	ABSOPURE WATER CO	124.95	**Check**
6/19/2025	Axon Enterprise, Inc.	1,978.00	**Check**
6/19/2025	FEDEX	19.89	**Check**
6/19/2025	RESCO	484.66	**Check**
6/19/2025	DTE ENERGY	4,387.86	**Check**
6/19/2025	Curtis Laundry and Dry Cleaners, Inc.	300.85	**Check**
6/19/2025	MED-1 Leonard, LLC	82.22	**Check**
6/19/2025	MED-1 Leonard, LLC	95.18	**Check**
6/19/2025	MARY FREE BED HOSPITAL	20.85	**Check**
6/19/2025	MARY FREE BED HOSPITAL	53.19	**Check**
6/19/2025	MARY FREE BED HOSPITAL	20.85	**Check**
6/19/2025	Hickey Combs PLC	701.00	**Check**
6/19/2025	ORTHOPAEDIC ASSOC OF GR PC	97.40	**Check**
6/19/2025	Prodigy Care Services LLC	761.19	**Check**
6/19/2025	CITY OF GRAND RAPIDS TREASURER	5,689.16	**Check**
6/19/2025	ALTERNATIVE SAFETY & TESTING	525.00	**Check**
6/19/2025	COREWELL HEALTH	72.26	**Check**
6/19/2025	COREWELL HEALTH	153.15	**Check**
6/19/2025	ST MARY'S HEALTH SERVICES	1,358.44	**Check**
6/19/2025	ST MARY'S HEALTH SERVICES	594.49	**Check**
6/19/2025	MED-1 Leonard, LLC	347.56	**Check**
6/19/2025	MED-1 Leonard, LLC	5.23	**Check**
6/19/2025	MED-1 Leonard, LLC	82.22	**Check**
6/20/2025	ROWERDINK INC	347.92	**EFT**
6/20/2025	STATE SPRING SERVICE INC	515.99	**EFT**
6/20/2025	BVB Process Automation & Controls Inc.	92,829.97	**EFT over $20,000**
6/20/2025	CITY OF GR TREASURER WATER BILLS	69.45	**Check**
6/20/2025	ADVANCED HYDROVAC INC	922.50	**Check**
6/20/2025	US SECURITY ASSOC INC	3,095.65	**Check**
6/20/2025	CELLCO PARTNERSHIP	108.03	**Check**
6/20/2025	EARLYCHILDHOOD, LLC	46.71	**Check**
6/20/2025	UNITED DISTRIBUTION GROUP LLC	213.60	**Check**
6/20/2025	UNITED PARCEL SERVICE	51.32	**Check**
6/20/2025	THE LIBRARY STORE INC	2,644.33	**Check**
6/20/2025	VWR INTERNATIONAL INC	108.68	**Check**
6/20/2025	Yellow Rose Transport Inc.	1,469.66	**Check**
6/20/2025	THE DERK PIETER CO	153.70	**Check**
6/20/2025	DTE ENERGY	106.12	**Check**
6/20/2025	William Cooke	195.79	**Check**
6/20/2025	AT & T	2,958.54	**Check**
6/20/2025	Applied Maintenance Supplies & Solution	249.49	**Check**
6/20/2025	CONSUMERS ENERGY-01	2,220.21	**Check**
6/20/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	100.00	**Check**
6/20/2025	CELLCO PARTNERSHIP	1,550.30	**Check**
6/23/2025	FREDRICKSON SUPPLY LLC	6,721.20	**EFT**
6/23/2025	EV CONSTRUCTION CO	506,379.02	**EFT over $20,000**
6/23/2025	NAGEL CONSTRUCTION INC	458,301.44	**EFT over $20,000**
6/23/2025	CINTAS CORP	1,749.81	**EFT**
6/23/2025	RIETH-RILEY CONSTRUCTION CO	59,251.12	**EFT over $20,000**
6/23/2025	OverDrive, Inc.	1,347.88	**EFT**
6/23/2025	ROWERDINK INC	668.78	**EFT**
6/23/2025	OWEN-AMES-KIMBALL CO	77,028.40	**EFT over $20,000**
6/23/2025	FRANKLIN HOLWERDA CO	13,250.00	**EFT**
6/23/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	100,505.36	**EFT over $20,000**
6/23/2025	TRAFFIC & SAFETY CONTROL SYS	870.00	**EFT**
6/23/2025	KENT COMMUNICATIONS INC	2,054.27	**EFT**
6/23/2025	SOIL AND MATERIALS ENGINEERS, INC.	13,500.00	**EFT**
6/23/2025	KENT RUBBER SUPPLY	161.43	**EFT**
6/23/2025	PROGRESSIVE ARCHITECTURE	4,371.25	**EFT**
6/23/2025	WW GRAINGER INC	1,077.36	**EFT**
6/23/2025	BAZEN ELECTRIC	3,610.84	**EFT**
6/23/2025	GEOTECH INC	23,685.40	**EFT over $20,000**
6/23/2025	HURST INC	20,444.21	**EFT over $20,000**
6/23/2025	STATE SPRING SERVICE INC	1,879.35	**EFT**
6/23/2025	MOORE & BRUGGINK INC	27,134.69	**EFT over $20,000**
6/23/2025	DIVERSCO CONSTRUCTION CO INC	1,175.00	**EFT**
6/23/2025	HARRINGTON IND PLASTICS INC	53.11	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/23/2025	Fastenal (MIGR1)	$ 755.73	**EFT**
6/23/2025	LOWERY CORPORATION	3,253.09	**EFT**
6/23/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	824.46	**EFT**
6/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,226.59	**EFT**
6/23/2025	Republic Services	15,624.28	**EFT**
6/23/2025	WEST MICHIGAN INTERNATIONAL	1,199.93	**EFT**
6/23/2025	Elwood Staffing	14,827.94	**EFT**
6/23/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	3,390.00	**EFT**
6/23/2025	BVR Restoration LLC	25,000.00	**EFT over $20,000**
6/23/2025	Marcus Thomas Chmiel	405.00	**EFT**
6/23/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	36.47	**EFT**
6/23/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	8,505.27	**EFT**
6/23/2025	OTIS ELEVATOR COMPANY	1,128.00	**EFT**
6/23/2025	WELL HOUSE	32,017.38	**EFT over $20,000**
6/23/2025	P.I.E. Management, L.L.C.	792.54	**EFT**
6/23/2025	Routeware, Inc.	29,898.30	**EFT over $20,000**
6/23/2025	Nemic Industrial Supply Company	19.68	**EFT**
6/23/2025	Envoy, Inc.	7,896.00	**EFT**
6/23/2025	Chemtek, Inc.	503.13	**EFT**
6/23/2025	J & S Solutions LLC	1,414.40	**EFT**
6/23/2025	Specialized Computer Solutions Incorpor	3,300.00	**EFT**
6/23/2025	Baker & Taylor LLC	16,412.33	**EFT**
6/23/2025	Alita Kelly	150.00	**EFT**
6/23/2025	ApplicantPro Holdings LLC	109.00	**EFT**
6/23/2025	Josh Leffingwell, LLC	3,750.00	**EFT**
6/23/2025	MANAGEMENT BUSINESS SOLUTIONS	8,413.64	**EFT**
6/23/2025	Grand Rapids Downtown Market	79,647.35	**EFT over $20,000**
6/23/2025	Trace Analytical Labatories Inc LLC	3,626.50	**EFT**
6/23/2025	AIRGAS INC	1,015.56	**EFT**
6/23/2025	ACO Inc	1,463.09	**EFT**
6/23/2025	THE KENDALL GROUP INC-GALLOUP	121.24	**EFT**
6/23/2025	Dell Marketing LP	2,904.60	**EFT**
6/23/2025	JOMAR QSUB INC	401.28	**EFT**
6/23/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,063.20	**EFT**
6/23/2025	Spark Hire, Inc.	806.75	**Check**
6/23/2025	SCHNEIDER TIRE OUTLET, INC.	94.08	**Check**
6/23/2025	ElectroCycle, Inc.	100.00	**Check**
6/23/2025	Adams & Associates Appraisal Company LL	500.00	**Check**
6/23/2025	Michael Hubbard	195.00	**Check**
6/23/2025	NV5 Geospatial, Inc.	8,276.74	**Check**
6/23/2025	Exotic Rubber & Plastics Corp	115.00	**Check**
6/23/2025	Dive Zone LLC	2,370.75	**Check**
6/23/2025	Compaan Door & Operator Co	269.00	**Check**
6/23/2025	Anthony P Lubenow	200.00	**Check**
6/23/2025	AT & T	8,249.32	**Check**
6/23/2025	GRAND RAPIDS PRIDE CENTER	1,500.00	**Check**
6/23/2025	LaFontaine DCJR of Lansing Inc	44,522.00	**Check over $20,000**
6/23/2025	HD SUPPLY INC	26.95	**Check**
6/23/2025	Two Eagles Marcus	947.00	**Check**
6/23/2025	Denali Water Solutions, LLC	25.20	**Check**
6/23/2025	Topcon Solutions Inc	19,955.00	**Check**
6/23/2025	CONSUMERS ENERGY-01	11,289.14	**Check**
6/23/2025	Lakeshore Parent, LLC	1,792.40	**Check**
6/23/2025	ALTA ENTERPRISES	14,691.82	**Check**
6/23/2025	eProperty Innovations LLC	16,100.00	**Check**
6/23/2025	CELLCO PARTNERSHIP	143.64	**Check**
6/23/2025	County of Kent	312,776.27	**Check over $20,000**
6/23/2025	CITY OF GR TREASURER WATER BILLS	1,196.96	**Check**
6/23/2025	NEXT STEP OF WEST MICHIGAN	2,592.50	**Check**
6/23/2025	Core and Main	830.94	**Check**
6/23/2025	BOSTON SQUARE LOCK & KEY INC	205.62	**Check**
6/23/2025	TODD A NYQUIST	85.68	**Check**
6/23/2025	JKG INC	695.22	**Check**
6/23/2025	Petterson Paletta PLC	5,433.75	**Check**
6/23/2025	CELLCO PARTNERSHIP	2,862.44	**Check**
6/23/2025	SHERWIN WILLIAMS CO	288.06	**Check**
6/23/2025	AMERICAN HIGHWAY PRODUCTS LTD	46,075.00	**Check over $20,000**
6/23/2025	EARLYCHILDHOOD, LLC	585.10	**Check**
6/23/2025	Haviland Enterprises Inc.	947.50	**Check**
6/23/2025	TENDER LAWN CARE, INC.	523.00	**Check**

City of Grand Rapids

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6/23/2025	MIERAS FAMILY SHOES	$ 2,370.41	**Check**
6/23/2025	S-F ELECTRONIC SUPPLY INC	687.00	**Check**
6/23/2025	WEBB CHEMICAL SVC CORP	8,183.76	**Check**
6/23/2025	CARLETON EQUIPMENT CO	231.67	**Check**
6/23/2025	Overhead Door Co of Grand Rapids Acquis	5,166.00	**Check**
6/23/2025	BUSH CONCRETE PRODUCTS INC	525.00	**Check**
6/23/2025	BESCO WATER TREATMENT	35.50	**Check**
6/23/2025	John N Campbell MD PC	280.00	**Check**
6/23/2025	SiteOne Landscape Supply	108.49	**Check**
6/23/2025	ETNA SUPPLY CO	8,741.55	**Check**
6/23/2025	HISPANIC CENTER OF W MICH	4,211.36	**Check**
6/23/2025	RICHFIELD TRAILER SUPPLY	140.46	**Check**
6/23/2025	Grand Arbor Group, Inc.	300.94	**Check**
6/23/2025	RUSCHE TRUCKING INC	5,897.08	**Check**
6/23/2025	DEAN TRANSPORTATION	520.00	**Check**
6/23/2025	GIVE 'EM A BRAKE SAFETY	3,183.20	**Check**
6/23/2025	TENNANT SALES & SERVICE	468.16	**Check**
6/23/2025	GENUINE PARTS CO	454.18	**Check**
6/23/2025	COCA COLA ENTERPRISES INC	1,215.98	**Check**
6/23/2025	ROCKFORD CONSTRUCTION CO	324,858.41	**Check over $20,000**
6/23/2025	MENARDS	130.41	**Check**
6/23/2025	HAMMERSMITH EQUIP CO	207.00	**Check**
6/23/2025	Hamlett Environmental Technologies 1	6,057.00	**Check**
6/23/2025	Creative Studio Promotions	584.36	**Check**
6/23/2025	Safeware Inc.	7,343.10	**Check**
6/23/2025	NCH Corporation	1,347.48	**Check**
6/23/2025	Deere Credit Inc.	3,145.86	**Check**
6/23/2025	PLUMMERS ENVIRONMENTAL SERVICE	3,766.00	**Check**
6/23/2025	THE DERK PIETER CO	726.83	**Check**
6/23/2025	PRINTLINK PALMER	306.91	**Check**
6/23/2025	DTE ENERGY	290.92	**Check**
6/23/2025	Vigh Landscape Management	10,285.71	**Check**
6/23/2025	Gordon Water Systems	114.29	**Check**
6/23/2025	Genzink Appraisal Company	14,200.00	**Check**
6/23/2025	Easy Picker Golf Products Inc.	813.59	**Check**
6/23/2025	Light & Breuning, Inc.	1,200.00	**Check**
6/23/2025	Hoekstra Roofing Company, Inc.	992.50	**Check**
6/23/2025	Hungerford, Aldrin, Nichols & Carter, P	258.75	**Check**
6/23/2025	Ladd's Golf & Turf, LLC	3,611.09	**Check**
6/23/2025	Fire Pros, LLC	225.10	**Check**
6/23/2025	Judith Trecha	2,052.01	**Check**
6/23/2025	Simply Gardens LLC	3,960.00	**Check**
6/23/2025	RENTOKIL NORTH AMERICA INC	1,098.60	**Check**
6/23/2025	Language Line Services, Inc.	583.88	**Check**
6/23/2025	MED-1 Leonard, LLC	105.73	**Check**
6/23/2025	MED-1 Leonard, LLC	269.80	**Check**
6/23/2025	MED-1 Leonard, LLC	95.18	**Check**
6/23/2025	MED-1 Leonard, LLC	82.22	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	95.18	**Check**
6/23/2025	MED-1 Leonard, LLC	82.22	**Check**
6/23/2025	MED-1 Leonard, LLC	95.18	**Check**
6/23/2025	MED-1 Leonard, LLC	217.11	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	267.63	**Check**
6/23/2025	MED-1 Leonard, LLC	382.89	**Check**
6/23/2025	MARY FREE BED HOSPITAL	53.19	**Check**
6/23/2025	KENT RADIOLOGY PC	39.38	**Check**
6/23/2025	KENT RADIOLOGY PC	90.63	**Check**
6/23/2025	KENT RADIOLOGY PC	187.51	**Check**
6/23/2025	KENT RADIOLOGY PC	83.21	**Check**
6/23/2025	KENT RADIOLOGY PC	83.16	**Check**
6/23/2025	KENT RADIOLOGY PC	90.63	**Check**
6/23/2025	MED-1 HOLLAND LLC	112.22	**Check**
6/23/2025	ADVANCED RADIOLOGY SERVICES PC	106.63	**Check**
6/23/2025	ADVANCED RADIOLOGY SERVICES PC	11.18	**Check**
6/23/2025	ADVANCED RADIOLOGY SERVICES PC	11.63	**Check**
6/23/2025	ADVANCED RADIOLOGY SERVICES PC	22.34	**Check**
6/23/2025	ADVANCED RADIOLOGY SERVICES PC	22.81	**Check**

City of Grand Rapids

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6/23/2025	ADVANCED RADIOLOGY SERVICES PC	$ 24.16	**Check**
6/23/2025	INCINGO SOURCE MANAGEMENT LLC	2,100.00	**Check**
6/23/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	93.94	**Check**
6/23/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	11.53	**Check**
6/23/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	8.92	**Check**
6/23/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	9.43	**Check**
6/23/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	1,083.18	**Check**
6/23/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	233.17	**Check**
6/23/2025	ALIGNNETWORKS, INC.	129.55	**Check**
6/23/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/23/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/23/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/23/2025	ALIGNNETWORKS, INC.	526.17	**Check**
6/23/2025	Prodigy Care Services LLC	761.19	**Check**
6/23/2025	MED-1 Leonard, LLC	134.45	**Check**
6/23/2025	Hickey Combs PLC	857.50	**Check**
6/23/2025	Field & Fire Cafe LLC	404.70	**Check**
6/23/2025	ST MARY'S HEALTH SERVICES	50.07	**Check**
6/23/2025	MED-1 Leonard, LLC	224.31	**Check**
6/23/2025	MED-1 Leonard, LLC	840.66	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	243.74	**Check**
6/23/2025	MED-1 Leonard, LLC	240.93	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	120.95	**Check**
6/23/2025	MED-1 Leonard, LLC	175.08	**Check**
6/23/2025	MED-1 Leonard, LLC	247.50	**Check**
6/23/2025	MED-1 Leonard, LLC	266.30	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	273.27	**Check**
6/23/2025	MED-1 Leonard, LLC	118.42	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	120.95	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	105.58	**Check**
6/23/2025	MED-1 Leonard, LLC	105.58	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	224.31	**Check**
6/23/2025	MED-1 Leonard, LLC	118.42	**Check**
6/23/2025	MED-1 Leonard, LLC	171.17	**Check**
6/23/2025	MED-1 Leonard, LLC	120.95	**Check**
6/23/2025	MED-1 Leonard, LLC	189.92	**Check**
6/23/2025	MED-1 Leonard, LLC	224.31	**Check**
6/23/2025	MED-1 Leonard, LLC	300.91	**Check**
6/23/2025	MED-1 Leonard, LLC	224.31	**Check**
6/24/2025	WW GRAINGER INC	609.97	**EFT**
6/24/2025	BAZEN ELECTRIC	18,781.95	**EFT**
6/24/2025	United Methodist Community House	712,500.00	**EFT over $20,000**
6/24/2025	US SECURITY ASSOC INC	5,936.23	**Check**
6/24/2025	MIERAS FAMILY SHOES	222.50	**Check**
6/24/2025	ETNA SUPPLY CO	55,989.40	**Check over $20,000**
6/24/2025	ACTION CHEMICAL INC	1,266.30	**Check**
6/24/2025	Kent Power Equipment	1,950.00	**Check**
6/24/2025	DATABANK IMX	6,398.40	**Check**
6/24/2025	Comcast Cable Communications, Inc.	132.23	**Check**
6/24/2025	Comcast Cable Communications, Inc.	147.23	**Check**
6/24/2025	THE HARTFORD INSURANCE	3,329.59	**Check**
6/25/2025	Grand Rapids Public Museum	28,432.96	**EFT over $20,000**
6/25/2025	CINTAS CORP	404.09	**EFT**
6/25/2025	PURITY CYLINDER GASES INC	554.27	**EFT**
6/25/2025	SAFETY SERVICES INC	4,029.95	**EFT**
6/25/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	141.31	**EFT**
6/25/2025	J & H OIL CO	2,159.05	**EFT**
6/25/2025	KENT COMMUNICATIONS INC	9,360.75	**EFT**
6/25/2025	KENT RUBBER SUPPLY	7.86	**EFT**
6/25/2025	PROGRESSIVE ARCHITECTURE	1,076,025.03	**EFT over $20,000**
6/25/2025	Truck & Trailer Specialties	258,193.00	**EFT over $20,000**
6/25/2025	GEOTECH INC	2,112.90	**EFT**

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6/25/2025	GREENMARK EQUIPMENT INC	$ 235.51	**EFT**
6/25/2025	HURST INC	329.39	**EFT**
6/25/2025	MOORE & BRUGGINK INC	58,776.72	**EFT over $20,000**
6/25/2025	ICCF COMMUNITY HOMES	13,110.94	**EFT**
6/25/2025	LODESTAR CONSTRUCTION INC	358,255.76	**EFT over $20,000**
6/25/2025	HARRINGTON IND PLASTICS INC	477.11	**EFT**
6/25/2025	LOWERY CORPORATION	627.68	**EFT**
6/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,275.11	**EFT**
6/25/2025	Elwood Staffing	8,285.21	**EFT**
6/25/2025	Thomas Jack Tilma	2,632.52	**EFT**
6/25/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	518.58	**EFT**
6/25/2025	P.I.E. Management, L.L.C.	38,756.59	**EFT over $20,000**
6/25/2025	James Forrest Hughes	5,150.00	**EFT**
6/25/2025	Kathryn Catlin	445.88	**EFT**
6/25/2025	ESI Legacy Holdco, Inc.	968.60	**EFT**
6/25/2025	ES SERVICES COMPANY	9,917.00	**EFT**
6/25/2025	ACO Inc	516.70	**EFT**
6/25/2025	THE KENDALL GROUP INC-GALLOUP	18.23	**EFT**
6/25/2025	VICINITY ENERGY GRAND RAPIDS LLC	5,061.64	**EFT**
6/25/2025	COMPONE ADMINISTRATORS INC	78.91	**EFT**
6/25/2025	David Kettler	775.00	**Check**
6/25/2025	Kaplan Early Learning Company	56.29	**Check**
6/25/2025	Impact Melanoma Inc	453.80	**Check**
6/25/2025	SCHOLASTIC INC	1,945.15	**Check**
6/25/2025	Restore Consulting, LLC	2,901.00	**Check**
6/25/2025	Front Street LLC	4,311.36	**Check**
6/25/2025	Hotsy Equipment Company	1,740.00	**Check**
6/25/2025	Designed Future	698.17	**Check**
6/25/2025	CONSUMERS ENERGY-01	35,876.36	**Check over $20,000**
6/25/2025	THE SALVATION ARMY	76,939.22	**Check over $20,000**
6/25/2025	County of Kent	11,601.26	**Check**
6/25/2025	County of Kent	254,564.06	**Check over $20,000**
6/25/2025	CITY OF GR TREASURER WATER BILLS	3,451.12	**Check**
6/25/2025	ERHARDT CONSTRUCTION 1	7,392.00	**Check**
6/25/2025	FireService Management, LLC	631.25	**Check**
6/25/2025	HUBBELL, ROTH & CLARK INC	7,565.19	**Check**
6/25/2025	GRAND RAPIDS URBAN LEAGUE	8,417.86	**Check**
6/25/2025	KENNEDY INDUSTRIES INC	1,236.00	**Check**
6/25/2025	John N Campbell MD PC	598.00	**Check**
6/25/2025	HOME REPAIR SERVICES	53,447.72	**Check over $20,000**
6/25/2025	BAXTER NEIGHBORHOOD ASSOCIATION	3,322.66	**Check**
6/25/2025	FORD HALL 1 INC	1,350.08	**Check**
6/25/2025	FEDEX	90.63	**Check**
6/25/2025	DEMCO INC	2,122.70	**Check**
6/25/2025	Hamlett Environmental Technologies 1	548.00	**Check**
6/25/2025	Federal Square Building Co. #1, LLC	298.05	**Check**
6/25/2025	DTE ENERGY	5,695.69	**Check**
6/25/2025	Presidio Holdings Inc	36,223.00	**Check over $20,000**
6/25/2025	HEALTHY HOMES COALITION W MI	9,608.23	**Check**
6/25/2025	KERR PUMP & SUPPLY, INC	11,232.00	**Check**
6/25/2025	Liaison Linguistics, LLC	840.00	**Check**
6/25/2025	Fire Pros, LLC	462.25	**Check**
6/25/2025	Imperial Dade	850.04	**Check**
6/25/2025	Associated Language Consultants	70.00	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	61.30	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
6/25/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
6/25/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	450.00	**Check**
6/25/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
6/25/2025	AMERICAN CONTINENTAL INS CO	330.00	**Check**
6/25/2025	BCBSM INC	225.00	**Check**
6/25/2025	OCS Inc	1,051.13	**Check**
6/25/2025	UNITED STATES TREASURY	11,645.32	**Check**
6/25/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	588.32	**Check**
6/25/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	225.00	**Check**
6/25/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	225.00	**Check**

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6/25/2025	INCINGO SOURCE MANAGEMENT LLC	$ 3,260.00	**Check**
6/25/2025	Advanced Rehab Management Services	192.00	**Check**
6/25/2025	Advanced Rehab Management Services	192.00	**Check**
6/25/2025	STATE OF MICHIGAN	69,476.36	**Check over $20,000**
6/25/2025	STATE OF MICHIGAN	80,008.56	**Check over $20,000**
6/25/2025	MEGAN CATCHO	90.00	**Check**
6/25/2025	CENTRAL STATES INDEMITY	300.00	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
6/25/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
6/26/2025	B & B MECHANICAL SERVICES LLC	581.82	**EFT**
6/26/2025	TONY BETTEN FORD INC	4,789.95	**EFT**
6/26/2025	CINTAS CORP	1,078.44	**EFT**
6/26/2025	OverDrive, Inc.	4,089.85	**EFT**
6/26/2025	PURITY CYLINDER GASES INC	259.67	**EFT**
6/26/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	495.75	**EFT**
6/26/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	102.44	**EFT**
6/26/2025	WYOMING EXCAVATORS INC	251,818.12	**EFT over $20,000**
6/26/2025	KENT COMMUNICATIONS INC	29.05	**EFT**
6/26/2025	SOIL AND MATERIALS ENGINEERS, INC.	19,089.60	**EFT**
6/26/2025	BERGER CHEVROLET INC	254.53	**EFT**
6/26/2025	WW GRAINGER INC	6,957.31	**EFT**
6/26/2025	VALLEY CITY SIGN CO	270.00	**EFT**
6/26/2025	GEOTECH INC	3,346.13	**EFT**
6/26/2025	HURST INC	2,092.45	**EFT**
6/26/2025	DWELLING PLACE OF GRAND RAPIDS NPHC	99,956.00	**EFT over $20,000**
6/26/2025	LOWERY CORPORATION	580.78	**EFT**
6/26/2025	INTEGRITY BUSINESS SOLUTIONS LLC	220.72	**EFT**
6/26/2025	KENT COUNTY CMH AUTHORITY	631.60	**EFT**
6/26/2025	WILLIAMS & WORKS INC	899.00	**EFT**
6/26/2025	Elwood Staffing	675.12	**EFT**
6/26/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	810.00	**EFT**
6/26/2025	WELL HOUSE	21,127.50	**EFT over $20,000**
6/26/2025	Ferguson Enterprises	2,863.68	**EFT**
6/26/2025	Weaver and Tidwell, LLP	4,515.00	**EFT**
6/26/2025	AGN Glass LLC	397.94	**EFT**
6/26/2025	Clark Construction Company	2,827,404.94	**EFT over $20,000**
6/26/2025	Windcave Inc.	3,741.16	**EFT**
6/26/2025	Josh Leffingwell, LLC	6,750.00	**EFT**
6/26/2025	ACO Inc	3,105.99	**EFT**
6/26/2025	USALCO, LLC.	11,438.55	**EFT**
6/26/2025	WW GRAINGER INC	179.60	**EFT**
6/26/2025	ETNA SUPPLY CO	312.80	**Check**
6/26/2025	B & B POOL CO	5,100.00	**Check**
6/26/2025	HABITAT FOR HUMANITY OF KENT COUNTY INC	8,000.00	**Check**
6/26/2025	Axon Enterprise, Inc.	9,601.07	**Check**
6/26/2025	Smith Haughey Rice & Reogge	115.50	**Check**
6/26/2025	WEST PUBLISHING CORP	5,077.26	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	953.82	**Check**
6/26/2025	UNIQUE MANAGEMENT SERVICES	1,379.00	**Check**
6/26/2025	INGRAM LIBRARY SERVICES	566.72	**Check**
6/26/2025	MICROGENICS CORP	7,907.80	**Check**
6/26/2025	VOICES FOR HEALTH INC	32.00	**Check**
6/26/2025	CITY OF WYOMING	5,476.68	**Check**
6/26/2025	Ricoh USA, INC	6,351.29	**Check**
6/26/2025	BORGMAN FORD SALES INC	4,314.68	**Check**
6/26/2025	FAMILY OUTREACH CENTER	9,110.86	**Check**
6/26/2025	shawn m sremba	150.00	**Check**
6/26/2025	4imprint, Inc.	501.19	**Check**
6/26/2025	Language Line Services, Inc.	1,228.24	**Check**
6/26/2025	ElectroCycle, Inc.	20.00	**Check**
6/26/2025	HIS Constructors, Inc.	306,464.06	**Check over $20,000**
6/26/2025	Everlasting Green Plantscape LLC	230.00	**Check**
6/26/2025	Kaplan Early Learning Company	89.64	**Check**
6/26/2025	Twins Investments, LLC	3,300.00	**Check**
6/26/2025	EXPERIAN INFORMATION SOLUTIONS INC	72.93	**Check**
6/26/2025	SCHOLASTIC INC	156.00	**Check**
6/26/2025	PATTEN MONUMENT CO	1,166.00	**Check**
6/26/2025	Merritt Auctions, Inc	2,462.50	**Check**

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6/26/2025	Woodland Commercial Equipment LLC	$ 1,216.00	**Check**
6/26/2025	Applied Maintenance Supplies & Solution	485.72	**Check**
6/26/2025	Hotsy Equipment Company	58.27	**Check**
6/26/2025	Newmind Group, Inc	483.00	**Check**
6/26/2025	Denali Water Solutions, LLC	36.54	**Check**
6/26/2025	THE SAM BERNSTEIN LAW FIRM	292.50	**Check**
6/26/2025	STANDARD ELECTRIC COMPANY	15.68	**Check**
6/26/2025	DEREK ROBERTS	10,653.00	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	1,779.54	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	1,269.30	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	220.99	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	2,777.15	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	4,350.53	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	675.88	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	504.99	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	5,225.65	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	3,351.98	**Check**
6/26/2025	FIRST NATIONAL BANK OF OMAHA	168.51	**Check**
6/26/2025	MENARDS	23.42	**Check**
6/26/2025	KATERBERG CO., Inc	332.00	**Check**
6/26/2025	AUTOMATED BUSINESS EQUIPMENT	800.00	**Check**
6/26/2025	Action Industrial Supply Co.	1,172.00	**Check**
6/26/2025	PRINTLINK PALMER	3,545.75	**Check**
6/26/2025	BUILDERS UNLIMITED INC	22,942.00	**Check over $20,000**
6/26/2025	Answer United	75.59	**Check**
6/26/2025	Chrisko Enterprises Inc.	750.00	**Check**
6/26/2025	MID-MICHIGAN RAILROAD INC	1,140.00	**Check**
6/26/2025	Shawnieboy Enterprises Inc.	893.57	**Check**
6/26/2025	Staples Contract and Commercial Inc.	2,715.18	**Check**
6/26/2025	Core and Main	796.00	**Check**
6/26/2025	PLUMMERS DISPOSAL SERVICE	139.05	**Check**
6/26/2025	JKG INC	1,594.29	**Check**
6/26/2025	US SECURITY ASSOC INC	1,530.00	**Check**
6/26/2025	Pine Rest Christian Mental Health Servi	10,185.35	**Check**
6/26/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	1,290.50	**Check**
6/26/2025	AIS CONSTRUCTION EQUIP	229.46	**Check**
6/26/2025	GORDON FOOD SERVICE INC	4,093.96	**Check**
6/26/2025	KUTSCHES HARDWARE CO	35.96	**Check**
6/26/2025	FLIER'S UNDERGROUND SPRINKLER SYS INC	157.98	**Check**
6/26/2025	S-F ELECTRONIC SUPPLY INC	481.97	**Check**
6/26/2025	WEBB CHEMICAL SVC CORP	18,134.81	**Check**
6/26/2025	GENERAL MOTIVATION CO INC	72.62	**Check**
6/26/2025	BESCO WATER TREATMENT	38.50	**Check**
6/26/2025	UNITED PARCEL SERVICE	158.79	**Check**
6/26/2025	ULINE INC	175.93	**Check**
6/26/2025	STATE SUPPLY CO	56.59	**Check**
6/26/2025	VAN MANEN OIL CO INC	122.82	**Check**
6/26/2025	County of Kent	80.49	**Check**
6/26/2025	CITY OF GRAND RAPIDS TREASURER	489.06	**Check**
6/26/2025	GR-KC CONVENTION/ARENA AUTHORITY	18,261,822.55	**Check over $20,000**
6/26/2025	edwin dwayne anderson	6,000.00	**Check**
6/26/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
6/26/2025	UNITED HEALTHCARE INSURANCE CO	1,050.00	**Check**
6/26/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
6/26/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
6/26/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
6/26/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
6/26/2025	ST MARY'S HOSPITAL	1,358.44	**Check**
6/26/2025	BLUE CROSS OF CALIFORNIA	450.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	357.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	165.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	354.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	225.00	**Check**

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6/26/2025	PRIORITY HEALTH	$ 117.00	**Check**
6/26/2025	PRIORITY HEALTH	225.00	**Check**
6/26/2025	PRIORITY HEALTH	324.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	357.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	210.00	**Check**
6/26/2025	PRIORITY HEALTH	330.00	**Check**
6/26/2025	PRIORITY HEALTH	357.00	**Check**
6/26/2025	PRIORITY HEALTH	169.00	**Check**
6/26/2025	PRIORITY HEALTH	147.00	**Check**
6/26/2025	PRIORITY HEALTH	357.00	**Check**
6/26/2025	PRIORITY HEALTH	126.90	**Check**
6/26/2025	PRIORITY HEALTH	218.10	**Check**
6/26/2025	PRIORITY HEALTH	210.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	210.00	**Check**
6/26/2025	PRIORITY HEALTH	357.00	**Check**
6/26/2025	PRIORITY HEALTH	300.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	173.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	330.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	PRIORITY HEALTH	357.00	**Check**
6/26/2025	PRIORITY HEALTH	117.00	**Check**
6/26/2025	BLUE CARE NETWORK OF MICHIGAN	345.00	**Check**
6/26/2025	BLUE CARE NETWORK OF MICHIGAN	121.00	**Check**
6/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	330.00	**Check**
6/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check**
6/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	172.50	**Check**
6/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
6/26/2025	MUTUAL OF OMAHA	300.00	**Check**
6/26/2025	MUTUAL OF OMAHA	225.00	**Check**
6/26/2025	MUTUAL OF OMAHA	225.00	**Check**
6/26/2025	MUTUAL OF OMAHA	228.00	**Check**
6/26/2025	MUTUAL OF OMAHA	300.00	**Check**
6/26/2025	MUTUAL OF OMAHA	225.00	**Check**
6/26/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check**
6/26/2025	LIFESECURE INSURANCE COMPANY	171.60	**Check**
6/26/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check**
6/26/2025	LIFESECURE INSURANCE COMPANY	343.44	**Check**
6/26/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	98.40	**Check**
6/26/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	162.00	**Check**
6/26/2025	Advanced Rehab Management Services	196.16	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	243.54	**Check**
6/26/2025	Advanced Rehab Management Services	216.76	**Check**
6/26/2025	Advanced Rehab Management Services	234.26	**Check**
6/26/2025	Advanced Rehab Management Services	216.76	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	186.47	**Check**
6/26/2025	Advanced Rehab Management Services	226.04	**Check**
6/26/2025	Advanced Rehab Management Services	243.13	**Check**
6/26/2025	Advanced Rehab Management Services	243.54	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/26/2025	Advanced Rehab Management Services	$ 144.32	**Check**
6/26/2025	Advanced Rehab Management Services	216.76	**Check**
6/26/2025	Advanced Rehab Management Services	216.76	**Check**
6/26/2025	Advanced Rehab Management Services	216.76	**Check**
6/26/2025	Advanced Rehab Management Services	181.50	**Check**
6/26/2025	Advanced Rehab Management Services	191.70	**Check**
6/26/2025	Advanced Rehab Management Services	192.92	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	144.32	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	226.04	**Check**
6/26/2025	Advanced Rehab Management Services	181.50	**Check**
6/26/2025	Advanced Rehab Management Services	196.16	**Check**
6/26/2025	Advanced Rehab Management Services	216.76	**Check**
6/26/2025	Advanced Rehab Management Services	224.57	**Check**
6/26/2025	Advanced Rehab Management Services	226.04	**Check**
6/26/2025	Advanced Rehab Management Services	195.24	**Check**
6/26/2025	Advanced Rehab Management Services	209.50	**Check**
6/26/2025	Advanced Rehab Management Services	195.24	**Check**
6/26/2025	Advanced Rehab Management Services	174.20	**Check**
6/26/2025	Advanced Rehab Management Services	209.50	**Check**
6/26/2025	Advanced Rehab Management Services	162.12	**Check**
6/26/2025	Advanced Rehab Management Services	174.20	**Check**
6/26/2025	Advanced Rehab Management Services	174.20	**Check**
6/26/2025	Advanced Rehab Management Services	195.24	**Check**
6/26/2025	Advanced Rehab Management Services	233.34	**Check**
6/26/2025	Advanced Rehab Management Services	233.34	**Check**
6/26/2025	Advanced Rehab Management Services	233.34	**Check**
6/26/2025	Advanced Rehab Management Services	174.20	**Check**
6/26/2025	Advanced Rehab Management Services	209.50	**Check**
6/26/2025	Advanced Rehab Management Services	233.34	**Check**
6/26/2025	Advanced Rehab Management Services	233.34	**Check**
6/26/2025	Advanced Rehab Management Services	209.50	**Check**
6/26/2025	Advanced Rehab Management Services	192.00	**Check**
6/26/2025	Advanced Rehab Management Services	209.50	**Check**
6/26/2025	Advanced Rehab Management Services	227.26	**Check**
6/26/2025	Advanced Rehab Management Services	181.50	**Check**
6/26/2025	GRAND RAPIDS BAR ASSN	300.00	**Check**
6/27/2025	FREDRICKSON SUPPLY LLC	37,937.93	**EFT over $20,000**
6/27/2025	CINTAS CORP	707.78	**EFT**
6/27/2025	LYDEN OIL 1	301.92	**EFT**
6/27/2025	RIETH-RILEY CONSTRUCTION CO	74,354.02	**EFT over $20,000**
6/27/2025	Graybar Electric	1,706.75	**EFT**
6/27/2025	OverDrive, Inc.	2,287.02	**EFT**
6/27/2025	USALCO, LLC.	27,413.59	**EFT over $20,000**
6/27/2025	GEOTECH INC	2,527.00	**EFT**
6/27/2025	LOWERY CORPORATION	1,639.27	**EFT**
6/27/2025	Thomas Jack Tilma	300.00	**EFT**
6/27/2025	P.I.E. Management, L.L.C.	156,275.08	**EFT over $20,000**
6/27/2025	ACO Inc	368.51	**EFT**
6/27/2025	Davey Resource Group, Inc.	690.00	**Check**
6/27/2025	Denali Water Solutions, LLC	71.09	**Check**
6/27/2025	GR Therapy Group	2,226.20	**Check**
6/27/2025	CONSUMERS ENERGY-01	12,677.23	**Check**
6/27/2025	ALTA ENTERPRISES	7,669.45	**Check**
6/27/2025	County of Kent	11,518.28	**Check**
6/27/2025	CITY OF GR TREASURER WATER BILLS	287.98	**Check**
6/27/2025	US SECURITY ASSOC INC	34,763.80	**Check over $20,000**
6/27/2025	CELLCO PARTNERSHIP	342.70	**Check**
6/27/2025	ADAMS REMCO INC	622.45	**Check**
6/27/2025	DIESEL INJECTION SVC LLC	2,175.00	**Check**
6/27/2025	SCHULER BOOKS INC	260.00	**Check**
6/27/2025	INGRAM LIBRARY SERVICES	1,776.07	**Check**
6/27/2025	BANDIT INDUSTRIES	276.39	**Check**
6/27/2025	DTE ENERGY	111.88	**Check**
6/27/2025	MACQUEEN EQUIPMENT LLC	2,365.87	**Check**
6/27/2025	Kyle Eric Hinton	19,090.00	**Check**

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6/27/2025	Thomas Warwick	$ 261.00	**Check**
6/27/2025	County of Kent	10,975.00	**Check**
6/27/2025	ICMA	1,200.00	**Check**
6/27/2025	Wisdom Center LLC	7,000.00	**Check**
6/27/2025	STATE OF MI-CVSC	3,420.63	**Check**
6/27/2025	STATE OF MICHIGAN	10,448.26	**Check**
6/27/2025	STATE OF MICHIGAN	619.92	**Check**
6/27/2025	STATE OF MICHIGAN	31,950.85	**Check over $20,000**
6/27/2025	STATE OF MICHIGAN	585.00	**Check**
6/27/2025	Advanced Rehab Management Services	226.04	**Check**
6/27/2025	Advanced Rehab Management Services	181.50	**Check**
6/27/2025	Advanced Rehab Management Services	182.42	**Check**
6/27/2025	Advanced Rehab Management Services	243.54	**Check**
6/27/2025	Advanced Rehab Management Services	182.42	**Check**
6/27/2025	Advanced Rehab Management Services	191.70	**Check**
6/27/2025	Advanced Rehab Management Services	225.08	**Check**
6/27/2025	Advanced Rehab Management Services	174.20	**Check**
6/27/2025	Advanced Rehab Management Services	209.50	**Check**
6/27/2025	Advanced Rehab Management Services	209.50	**Check**
6/27/2025	Advanced Rehab Management Services	215.54	**Check**
6/27/2025	Advanced Rehab Management Services	209.50	**Check**
6/27/2025	THE DERK PIETER CO	2,285.05	**Check**
6/30/2025	J & H OIL CO	10,320.46	**EFT**
6/30/2025	KENT COMMUNICATIONS INC	1,813.65	**EFT**
6/30/2025	STRAIN ELECTRIC CO	70,139.93	**EFT over $20,000**
6/30/2025	WW GRAINGER INC	10,893.64	**EFT**
6/30/2025	MIDWEST TAPE LLC	176.14	**EFT**
6/30/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,000.00	**EFT**
6/30/2025	BAZEN ELECTRIC	196.50	**EFT**
6/30/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	469.51	**EFT**
6/30/2025	HURST INC	2,277.91	**EFT**
6/30/2025	RICHARDSON BUSINESS SOLUTIONS	1,635.15	**EFT**
6/30/2025	DON LEE DISTRIBUTOR INC	1,268.00	**EFT**
6/30/2025	VALLEY TRUCK PARTS	1,146.71	**EFT**
6/30/2025	HARRINGTON IND PLASTICS INC	144.15	**EFT**
6/30/2025	Fastenal (MIGR1)	1,572.25	**EFT**
6/30/2025	LOWERY CORPORATION	1,099.17	**EFT**
6/30/2025	Pioneer Construction	28,490.00	**EFT over $20,000**
6/30/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	4,099.30	**EFT**
6/30/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,393.85	**EFT**
6/30/2025	ROBERT A BROENE	3,185.00	**EFT**
6/30/2025	NEW DEVELOPMENT CORP	12,000.00	**EFT**
6/30/2025	All City Management Services Inc	12,418.35	**EFT**
6/30/2025	MYDATT SERVICE INC	3,457.66	**EFT**
6/30/2025	Michigan Municipal Services Authority	99,795.69	**EFT over $20,000**
6/30/2025	WEST MICHIGAN INTERNATIONAL	4,668.02	**EFT**
6/30/2025	Elwood Staffing	790.83	**EFT**
6/30/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	4,475.00	**EFT**
6/30/2025	J. RANCK ELECTRIC, INC.	21,200.00	**EFT over $20,000**
6/30/2025	Thomas Jack Tilma	1,114.68	**EFT**
6/30/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	514.82	**EFT**
6/30/2025	Ferguson Enterprises	2,113.92	**EFT**
6/30/2025	Ferguson Enterprises	201.60	**EFT**
6/30/2025	TOWNSQUARE MEDIA INC	1,700.00	**EFT**
6/30/2025	Community Rebuilders	34,664.62	**EFT over $20,000**
6/30/2025	Terex Global, GmbH	131.16	**EFT**
6/30/2025	Oh Hello Companies LLC	45.00	**EFT**
6/30/2025	MissionSquare Retirement	16,000.56	**EFT**
6/30/2025	Mel Trotter Ministries	19,930.94	**EFT**
6/30/2025	Highstreet IT Solutions, LLC	115,556.00	**EFT over $20,000**
6/30/2025	Creative Financial Staffing, LLC	3,221.81	**EFT**
6/30/2025	Rapid Financial Solutions LLC	979.40	**EFT**
6/30/2025	Jasper Weller LLC	135.78	**EFT**
6/30/2025	Jay McBride	100.00	**EFT**
6/30/2025	Lydia Writes Good LLC	187.50	**EFT**
6/30/2025	Research & Evaluation Association LLC	5,000.00	**EFT**
6/30/2025	Eurofins Environment Testing America Ho	2,600.00	**EFT**
6/30/2025	ROBERT G HINDT	6,578.18	**EFT**
6/30/2025	Baker & Taylor LLC	8,068.37	**EFT**
6/30/2025	Telocin Group, Inc.	645.00	**EFT**

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6/30/2025	LUNGHAMER FORD OF OWOSSO LLC	$ 199,630.00	**EFT over $20,000**
6/30/2025	WMJ Services LLC	2,969.67	**EFT**
6/30/2025	A P A G R	5,305.98	**EFT**
6/30/2025	PROPIO LS LLC	324.80	**EFT**
6/30/2025	DTE ENERGY TRADING INC	1,065.63	**EFT**
6/30/2025	AIRGAS INC	1,999.10	**EFT**
6/30/2025	ACO Inc	4,378.27	**EFT**
6/30/2025	MissionSquare Retirement-Vantagepoint T	86,241.64	**EFT over $20,000**
6/30/2025	THE KENDALL GROUP INC-GALLOUP	1,066.91	**EFT**
6/30/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,066,703.66	**EFT over $20,000**
6/30/2025	Raymond James & Associates GREIU	2,773.31	**EFT**
6/30/2025	Raymond James & Associates APA	1,907.79	**EFT**
6/30/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,169.63	**EFT**
6/30/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	7,595.00	**EFT**
6/30/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	263.00	**EFT**
6/30/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
6/30/2025	FIREFIGHTERS MEDICARE SUP FUND	7,266.42	**EFT**
6/30/2025	METLIFE	2,634.10	**EFT**
6/30/2025	Catherine's Health Center	18,558.43	**EFT**
6/30/2025	Interactive Data, LLC	565.50	**EFT**
6/30/2025	The Goodyear Tire & Rubber Company	7,474.24	**EFT**
6/30/2025	Frostyboyz Entertainment LLC	10,000.00	**EFT**
6/30/2025	STX Commodities LLC	2,642.51	**EFT**
6/30/2025	Ivy Marie-Ann Orth	15,000.00	**EFT**
6/30/2025	VeracityRx, LLC	401,406.96	**EFT over $20,000**
6/30/2025	Guidehouse Inc.	152.00	**EFT**
6/30/2025	Forensic Fluids Laboratories, Inc.	3,370.00	**EFT**
6/30/2025	Josh Leffingwell, LLC	1,950.00	**EFT**
6/30/2025	MANAGEMENT BUSINESS SOLUTIONS	2,008.11	**EFT**
6/30/2025	MERS OF MICHIGAN	134,728.53	**EFT over $20,000**
6/30/2025	Cardio Partners, Inc	4,210.00	**EFT**
6/30/2025	Raymond James & Associates ECO	105.87	**EFT**
6/30/2025	F O P LODGE #97	1,804.00	**EFT**
6/30/2025	G R E I U	18,368.72	**EFT**
6/30/2025	G R FIREFIGHTERS LOCAL 366	12,272.48	**EFT**
6/30/2025	G R M E A	217.50	**EFT**
6/30/2025	G R POLICE OFFICERS ASSOCIATION	10,006.48	**EFT**
6/30/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
6/30/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	280.00	**EFT**
6/30/2025	Raymond James & Associates Command	792.87	**EFT**
6/30/2025	Raymond James & Associates GRPOA	5,730.82	**EFT**
6/30/2025	Raymond James & Associates Non Union	874.56	**EFT**
6/30/2025	MissionSquare Retirement-Vantagepoint T	275,540.18	**EFT over $20,000**
6/30/2025	The Safety Company, LLC	367.26	**EFT**
6/30/2025	USALCO, LLC.	5,202.88	**EFT**
6/30/2025	KALAMAZOO SANITARY SUPPLY LLC	6,342.07	**EFT**
6/30/2025	Dell Marketing LP	10,009.12	**EFT**
6/30/2025	THIN BLUE LINE OF MICHIGAN	814.24	**EFT**
6/30/2025	COMPONE ADMINISTRATORS INC	150.23	**EFT**
6/30/2025	COMPONE ADMINISTRATORS INC	66.41	**EFT**
6/30/2025	COMPONE ADMINISTRATORS INC	12.81	**EFT**
6/30/2025	COMPONE ADMINISTRATORS INC	5.63	**EFT**
6/30/2025	COMPONE ADMINISTRATORS INC	2,782.50	**EFT**
6/30/2025	WW GRAINGER INC	269.44	**EFT**
6/30/2025	FREDRICKSON SUPPLY LLC	29,863.80	**EFT over $20,000**
6/30/2025	FIDELITY LANGUAGE RESOURCES LLC	1,560.00	**EFT**
6/30/2025	CINTAS CORP	1,323.98	**EFT**
6/30/2025	RIETH-RILEY CONSTRUCTION CO	89,442.86	**EFT over $20,000**
6/30/2025	Graybar Electric	7,720.17	**EFT**
6/30/2025	OverDrive, Inc.	14,309.14	**EFT**
6/30/2025	ANDY J EGAN CO INC	32,365.00	**EFT over $20,000**
6/30/2025	ROWERDINK INC	4,517.46	**EFT**
6/30/2025	SAFETY SERVICES INC	780.00	**EFT**
6/30/2025	HYDRO CHEM SYSTEMS INC	756.80	**EFT**
6/30/2025	NYE UNIFORM CO	633.95	**EFT**
6/30/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	213.39	**EFT**
6/30/2025	CELLCO PARTNERSHIP	505.97	**Check**
6/30/2025	AMERICAN PUBLIC WORKS ASSN	3,300.00	**Check**
6/30/2025	FIRST NATIONAL BANK OF OMAHA	50.00	**Check**
6/30/2025	Yellow Rose Transport Inc.	6,488.22	**Check**

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6/30/2025	THE ARBOR CIRCLE CORP	$ 9,725.74	**Check**
6/30/2025	THE DERK PIETER CO	1,062.75	**Check**
6/30/2025	AMERICAN FIDELITY ASSURANCE CO	11,460.95	**Check**
6/30/2025	Velo Associates PLC	196.66	**Check**
6/30/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
6/30/2025	G R P D DISPATCH UNION	649.25	**Check**
6/30/2025	POLICE & FIREMENS INSURANCE ASSN	1,631.93	**Check**
6/30/2025	MONTANA CSED	306.72	**Check**
6/30/2025	AMERICAN UNITED LIFE INSURANCE	282.78	**Check**
6/30/2025	AT & T NATL COMPLIANCE CENTER	300.00	**Check**
6/30/2025	AT & T NATL COMPLIANCE CENTER	275.00	**Check**
6/30/2025	AT & T NATL COMPLIANCE CENTER	175.00	**Check**
6/30/2025	OneAmerica Inc.	21,164.89	**Check over $20,000**
6/30/2025	MICHIGAN PIPE & VALVE-GR, INC.	102.00	**Check**
6/30/2025	Industrial/Organizational Solutions, In	3,600.00	**Check**
6/30/2025	Advanced Computer Technologies, LLC	1,588.14	**Check**
6/30/2025	Midwest Motor Supply, Co. Inc.	363.75	**Check**
6/30/2025	Smitter Pest Control Management llc	464.00	**Check**
6/30/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.	2,072.71	**Check**
6/30/2025	OUTFRONT Media	7,000.00	**Check**
6/30/2025	Deere Credit Inc.	4,500.76	**Check**
6/30/2025	Catering by Martha's	295.00	**Check**
6/30/2025	THE DERK PIETER CO	4,141.72	**Check**
6/30/2025	DTE ENERGY	2,690.35	**Check**
6/30/2025	Schnitzelstein Deli	611.24	**Check**
6/30/2025	UNITED WAY OF KENT COUNTY	118.00	**Check**
6/30/2025	AMERICAN FIDELITY ASSURANCE CO	5,610.57	**Check**
6/30/2025	Comprenew	860.44	**Check**
6/30/2025	Security Incorporated	1,075.00	**Check**
6/30/2025	Kiesler Police Supply, Inc.	17,619.61	**Check**
6/30/2025	AMERCN SCTY OF COMPOSERS AUTHORS	2,339.58	**Check**
6/30/2025	MID-MICHIGAN RAILROAD INC	2,294.00	**Check**
6/30/2025	Kent Power Equipment	23,939.59	**Check over $20,000**
6/30/2025	On Duty Gear, LLC	1,357.97	**Check**
6/30/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
6/30/2025	Ricoh USA, INC	6,696.05	**Check**
6/30/2025	Presidio Holdings Inc	5,041.98	**Check**
6/30/2025	PLM Lake & Land Management Corp	3,001.20	**Check**
6/30/2025	Herc Rentals Inc	5,200.00	**Check**
6/30/2025	ADOBE INC	18,938.52	**Check**
6/30/2025	Dive Rescue, Inc.	590.44	**Check**
6/30/2025	Wealthy Street Bakery Inc	470.58	**Check**
6/30/2025	shawn m sremba	15,386.00	**Check**
6/30/2025	Judicial Services Group, Ltd	310.00	**Check**
6/30/2025	Rock Dandeneau	276.00	**Check**
6/30/2025	Littlefoot Coffee Roasters	180.50	**Check**
6/30/2025	Kleyn Mobile Repair LLC	1,402.51	**Check**
6/30/2025	Fire Pros, LLC	1,301.50	**Check**
6/30/2025	Judith Trecha	1,260.44	**Check**
6/30/2025	Orchard, Hiltz & McCliment, Inc.	23,454.50	**Check over $20,000**
6/30/2025	Meurry Yely Romero Munoz	2,400.00	**Check**
6/30/2025	Quality Air Service, Inc.	1,250.00	**Check**
6/30/2025	MACQUEEN EQUIPMENT LLC	508.54	**Check**
6/30/2025	David James Buter	1,025.00	**Check**
6/30/2025	Sherlock Investigations, Inc	95.00	**Check**
6/30/2025	Grand Rapids Graphix LLC	965.66	**Check**
6/30/2025	Placer Labs, Inc.	9,900.00	**Check**
6/30/2025	Do It All Painting, LLC	28,450.00	**Check over $20,000**
6/30/2025	Clearwater Analytics, LLC	5,343.49	**Check**
6/30/2025	Noordyk Business Equipment LLC	25.01	**Check**
6/30/2025	Amnestie Lillian-Tate VerDuin	1,800.00	**Check**
6/30/2025	BLVisuals LLC	9,500.00	**Check**
6/30/2025	Harbourside Ventures, LLC	342.46	**Check**
6/30/2025	ElectroCycle, Inc.	20.00	**Check**
6/30/2025	Thomas S. Klise Company	1,478.93	**Check**
6/30/2025	Flock Group Inc	78,500.00	**Check over $20,000**
6/30/2025	Advance Local Media LLC	580.50	**Check**
6/30/2025	Colin Gaddis	1,000.00	**Check**
6/30/2025	BP Ventures LLC	2,830.24	**Check**
6/30/2025	Vicente Rojas	420.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/30/2025	Jeffrey Reining	$ 5,500.00	**Check**
6/30/2025	Xylem Dewatering Solutions, Inc	9,186.93	**Check**
6/30/2025	Michael Hubbard	54.00	**Check**
6/30/2025	616 SUD Services, LLC	3,150.00	**Check**
6/30/2025	Deke Winters	1,534.95	**Check**
6/30/2025	Exotic Rubber & Plastics Corp	1,252.41	**Check**
6/30/2025	Farr & Faron Associates	14,124.00	**Check**
6/30/2025	The Charles Machine Works	9,347.90	**Check**
6/30/2025	Moore Iacofano Goltsman, Inc.	19,124.95	**Check**
6/30/2025	Tara Wambaugh	393.00	**Check**
6/30/2025	The City of Rest	88,491.93	**Check over $20,000**
6/30/2025	The Candied Yam	422.91	**Check**
6/30/2025	MVK Management Inc	531.60	**Check**
6/30/2025	Barrett Boat Works Inc	175.60	**Check**
6/30/2025	Deaf & Hearing Impaired Services, Inc.	1,815.40	**Check**
6/30/2025	Couriered LLC	4,939.20	**Check**
6/30/2025	Anthony P Lubenow	200.00	**Check**
6/30/2025	Mary DeYoung	2,805.00	**Check**
6/30/2025	WILLIAM G KELLY	913.00	**Check**
6/30/2025	Dictation Sales & Service Inc.	1,947.00	**Check**
6/30/2025	McAlvey Merchant & Associates	5,000.00	**Check**
6/30/2025	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	10,000.00	**Check**
6/30/2025	Baxter Community Center	5,000.00	**Check**
6/30/2025	Michigan Power Futbol Academy	516.00	**Check**
6/30/2025	AMERICAN CIVIL LIBERTIES UNION FUND OF	154.47	**Check**
6/30/2025	Woodland Commercial Equipment LLC	61.49	**Check**
6/30/2025	John Michael Christensen	622.40	**Check**
6/30/2025	LOUTIT DISTRICT LIBRARY	22.00	**Check**
6/30/2025	LaFontaine DCJR of Lansing Inc	44,522.00	**Check over $20,000**
6/30/2025	CITY OF GRAND RAPIDS TREASURER	2,375.95	**Check**
6/30/2025	CITY OF GR TREASURER WATER BILLS	267.27	**Check**
6/30/2025	COREWELL HEALTH	336.00	**Check**
6/30/2025	FOSTER SWIFT COLLINS &	115.00	**Check**
6/30/2025	MICHIGAN ASSESSORS ASSN	300.00	**Check**
6/30/2025	NEXT STEP OF WEST MICHIGAN	3,498.00	**Check**
6/30/2025	Wright Express Financial Services Corpo	1,090.29	**Check**
6/30/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	2,601.79	**Check**
6/30/2025	WEST MI CRIMINAL JUSTICE TRAINING	820.00	**Check**
6/30/2025	Richmond Stamp Works Inc.	31.35	**Check**
6/30/2025	Condy Holdings LLC	32,227.20	**Check over $20,000**
6/30/2025	US SECURITY ASSOC INC	21,235.22	**Check over $20,000**
6/30/2025	Hotsy Equipment Company	10,950.00	**Check**
6/30/2025	pomp's tire service inc	207.00	**Check**
6/30/2025	Art Craft Display, Inc.	358.00	**Check**
6/30/2025	AT & T NATL COMPLIANCE CENTER	900.00	**Check**
6/30/2025	The Human Solution LLC	16,500.00	**Check**
6/30/2025	Global Solutions Group Inc.	5,000.04	**Check**
6/30/2025	Grace Coffee LLC	319.62	**Check**
6/30/2025	HD SUPPLY INC	2,395.14	**Check**
6/30/2025	PROMOTIONAL IMPACT	5,545.01	**Check**
6/30/2025	Global Equipment Company Inc.	17,426.42	**Check**
6/30/2025	Catherine A VanDeWege LLC	3,535.00	**Check**
6/30/2025	LIFEQUEST URBAN OUTREACH CENTER	9,143.00	**Check**
6/30/2025	FISHER SCIENTIFIC, LLC	553.54	**Check**
6/30/2025	CELLCO PARTNERSHIP	358.76	**Check**
6/30/2025	Artcraft & Foremost, Inc	435.16	**Check**
6/30/2025	Pine Rest Christian Mental Health Servi	8,070.51	**Check**
6/30/2025	GR WILBERT BURIAL VAULT CO	60.00	**Check**
6/30/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	375.00	**Check**
6/30/2025	MODERN HARDWARE INC	23.97	**Check**
6/30/2025	CARRIER & GABLE INC	2,386.20	**Check**
6/30/2025	GORDON FOOD SERVICE INC	437.94	**Check**
6/30/2025	EARLE PRESS PRINTING	649.83	**Check**
6/30/2025	FD LAKE MACHINERY CO	775.10	**Check**
6/30/2025	KUTSCHES HARDWARE CO	1,180.86	**Check**
6/30/2025	Denali Water Solutions, LLC	145,991.98	**Check over $20,000**
6/30/2025	ROGER CLEVELAND GOLF COMPANY INC	4,503.16	**Check**
6/30/2025	CE Competitive Edge, LLC	3,327.17	**Check**
6/30/2025	PAUL SULLIVAN	409.10	**Check**
6/30/2025	Field & Fire Cafe LLC	342.02	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/30/2025	The Healthy Dispatcher LLC	$ 11,000.00	**Check**
6/30/2025	Grand Rapids Nehemiah Project-Building	7,773.54	**Check**
6/30/2025	CONSUMERS ENERGY-01	38,975.92	**Check over $20,000**
6/30/2025	FERGUSON US HOLDINGS INC	3,330.71	**Check**
6/30/2025	Joseph P. Fegan	70.00	**Check**
6/30/2025	Metro FiberNet, LLC	530.12	**Check**
6/30/2025	Lakeshore Parent, LLC	69.97	**Check**
6/30/2025	WEINGARTZ	11,994.00	**Check**
6/30/2025	Midwest Air Filter, Inc.	2,421.36	**Check**
6/30/2025	GRAND RAPIDS URBAN LEAGUE	8,988.18	**Check**
6/30/2025	MODEL COVERALL SERVICE INC	42.99	**Check**
6/30/2025	MIERAS FAMILY SHOES	941.22	**Check**
6/30/2025	S-F ELECTRONIC SUPPLY INC	1,616.60	**Check**
6/30/2025	WEBB CHEMICAL SVC CORP	17,955.42	**Check**
6/30/2025	PRINTING SYSTEMS INC	11,167.42	**Check**
6/30/2025	RHD INC	1,520.20	**Check**
6/30/2025	KENNEDY INDUSTRIES INC	11,230.17	**Check**
6/30/2025	HOEKSTRA TRUCK EQUIP	73.33	**Check**
6/30/2025	John N Campbell MD PC	191.00	**Check**
6/30/2025	Jewellynee Richardson	1,000.00	**Check**
6/30/2025	Ram Air Gear Dryer	11,376.91	**Check**
6/30/2025	General Wood Shop LLC	5,000.00	**Check**
6/30/2025	Our Full Attention	2,700.00	**Check**
6/30/2025	Curious Form LLC	10,000.00	**Check**
6/30/2025	Darcy RE LLC	10,000.00	**Check**
6/30/2025	Hope Network Corporate	250.00	**Check**
6/30/2025	Patty Matters	10,000.00	**Check**
6/30/2025	Western Michigan University Library	225.00	**Check**
6/30/2025	Alex Perez Art	4,375.00	**Check**
6/30/2025	FERGUSON US HOLDINGS, INC	75.48	**Check**
6/30/2025	WESTMAAS ELECTRIC COMPANY	10,000.00	**Check**
6/30/2025	Motorola Solutions,Inc	9,975.18	**Check**
6/30/2025	GOVERNMENT FINANCE OFFICERS ASSN	1,145.00	**Check**
6/30/2025	ENVIRONMENTAL RESOURCE ASSOC	1,102.48	**Check**
6/30/2025	SiteOne Landscape Supply	2,555.80	**Check**
6/30/2025	B & V MECHANICAL INC	660.00	**Check**
6/30/2025	CUSTER OFFICE ENVIR INC	6,400.45	**Check**
6/30/2025	ETNA SUPPLY CO	41,179.97	**Check over $20,000**
6/30/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	100.00	**Check**
6/30/2025	WEST SHORE SERVICES, INC.	1,626.48	**Check**
6/30/2025	BRECK GRAPHICS INC	1,335.75	**Check**
6/30/2025	RS TECHNICAL SERVICES INC	142.27	**Check**
6/30/2025	ENGINEERING SUPPLY CORP	745.44	**Check**
6/30/2025	Oeno Gallery Inc	10,000.00	**Check**
6/30/2025	Kerrie Murphy	2,100.00	**Check**
6/30/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	100.00	**Check**
6/30/2025	CRIME POINT INC	17,137.00	**Check**
6/30/2025	TruePoint Solutions	3,678.75	**Check**
6/30/2025	ERIC NOORMAN	405.00	**Check**
6/30/2025	Newkirk Electric Associates	173,728.00	**Check over $20,000**
6/30/2025	CELLCO PARTNERSHIP	608.83	**Check**
6/30/2025	CELLCO PARTNERSHIP	95.76	**Check**
6/30/2025	CELLCO PARTNERSHIP	4,458.57	**Check**
6/30/2025	CELLCO PARTNERSHIP	1,163.98	**Check**
6/30/2025	CELLCO PARTNERSHIP	4,602.00	**Check**
6/30/2025	ENGINEERED PROTECTION SYS INC	181.20	**Check**
6/30/2025	ALLIED MECHANICAL SVC INC	3,000.00	**Check**
6/30/2025	William A Reiffer	228.00	**Check**
6/30/2025	CMP DISTRIBUTORS INC	751.50	**Check**
6/30/2025	Grand Arbor Group, Inc.	10,701.40	**Check**
6/30/2025	LANDSCAPE FORMS INC	82,620.00	**Check over $20,000**
6/30/2025	SWIFT PRINTING & COMMUNICATIONS	2,396.40	**Check**
6/30/2025	FIXALL ELECTRIC MOTOR SVC INC	7,708.98	**Check**
6/30/2025	GIVE 'EM A BRAKE SAFETY	1,483.20	**Check**
6/30/2025	Axon Enterprise, Inc.	1,720.00	**Check**
6/30/2025	Linde Gas & Equipment Inc.	96.07	**Check**
6/30/2025	HACH 1	2,125.07	**Check**
6/30/2025	BROWNELLS INC	164.58	**Check**
6/30/2025	VOSS LIGHTING	438.93	**Check**
6/30/2025	GENUINE PARTS CO	3,878.44	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

6/30/2025	COCA COLA ENTERPRISES INC	$ 1,572.96	**Check**
6/30/2025	INGRAM LIBRARY SERVICES	601.89	**Check**
6/30/2025	FEDEX	676.69	**Check**
6/30/2025	DEMCO INC	16,188.76	**Check**
6/30/2025	VOICES FOR HEALTH INC	94.40	**Check**
6/30/2025	PRIORITY HEALTH	17,182.66	**Check**
6/30/2025	MENARDS	46.23	**Check**
6/30/2025	KATERBERG CO., Inc	3,385.77	**Check**
6/30/2025	Michigan State Police	1,634.00	**Check**
6/30/2025	MARY FREE BED HOSPITAL	20.85	**Check**
6/30/2025	MARY FREE BED HOSPITAL	20.85	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	309.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	225.00	**Check**
6/30/2025	PRIORITY HEALTH	210.00	**Check**
6/30/2025	PRIORITY HEALTH	359.00	**Check**
6/30/2025	PRIORITY HEALTH	177.00	**Check**
6/30/2025	PRIORITY HEALTH	168.00	**Check**
6/30/2025	PRIORITY HEALTH	348.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	300.00	**Check**
6/30/2025	PRIORITY HEALTH	210.00	**Check**
6/30/2025	PRIORITY HEALTH	721.80	**Check**
6/30/2025	PRIORITY HEALTH	165.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	225.00	**Check**
6/30/2025	PRIORITY HEALTH	210.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	372.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	210.00	**Check**
6/30/2025	PRIORITY HEALTH	165.00	**Check**
6/30/2025	PRIORITY HEALTH	180.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	330.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	210.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	177.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	345.00	**Check**
6/30/2025	PRIORITY HEALTH	324.00	**Check**
6/30/2025	PRIORITY HEALTH	172.50	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	172.50	**Check**
6/30/2025	PRIORITY HEALTH	216.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	147.00	**Check**
6/30/2025	PRIORITY HEALTH	357.00	**Check**
6/30/2025	PRIORITY HEALTH	171.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	210.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**
6/30/2025	PRIORITY HEALTH	117.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

6/30/2025	PRIORITY HEALTH	$	357.00	**Check**
6/30/2025	PRIORITY HEALTH		357.00	**Check**
6/30/2025	PRIORITY HEALTH		117.00	**Check**
6/30/2025	PRIORITY HEALTH		165.00	**Check**
6/30/2025	PRIORITY HEALTH		378.00	**Check**
6/30/2025	PRIORITY HEALTH		324.00	**Check**
6/30/2025	PRIORITY HEALTH		147.00	**Check**
6/30/2025	PRIORITY HEALTH		345.00	**Check**
6/30/2025	PRIORITY HEALTH		225.00	**Check**
6/30/2025	PRIORITY HEALTH		147.00	**Check**
6/30/2025	PRIORITY HEALTH		177.00	**Check**
6/30/2025	PRIORITY HEALTH		357.00	**Check**
6/30/2025	PRIORITY HEALTH		345.00	**Check**
6/30/2025	PRIORITY HEALTH		324.00	**Check**
6/30/2025	PRIORITY HEALTH		147.00	**Check**
6/30/2025	PRIORITY HEALTH		225.00	**Check**
6/30/2025	Two The Rescue L.L.C.		600.00	**Check**
6/30/2025	AMERICAN NATIONAL LIFE INS CO OF TEXAS		225.00	**Check**
6/30/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		225.00	**Check**
6/30/2025	MedRisk HoldCo, LLC		1,117.40	**Check**
6/30/2025	MISDU		13,092.57	**Check**
6/30/2025	ADVANCED RADIOLOGY SERVICES PC		22.34	**Check**
6/30/2025	ORTHOPAEDIC ASSOC OF GR PC		285.23	**Check**
6/30/2025	ECS Western Michigan PC		99.32	**Check**
6/30/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		225.00	**Check**
6/30/2025	TRANSAMERICA LIFE INSURANCE CO		225.00	**Check**
6/30/2025	INTERURBAN TRANSIT PARTNERSHIP		1,111.32	**Check**
6/30/2025	ALIGNNETWORKS, INC.		134.00	**Check**
6/30/2025	ALIGNNETWORKS, INC.		223.02	**Check**
6/30/2025	ALIGNNETWORKS, INC.		235.27	**Check**
6/30/2025	ALIGNNETWORKS, INC.		130.46	**Check**
6/30/2025	ALIGNNETWORKS, INC.		605.78	**Check**
6/30/2025	ALIGNNETWORKS, INC.		193.58	**Check**
6/30/2025	ALIGNNETWORKS, INC.		631.41	**Check**
6/30/2025	ALIGNNETWORKS, INC.		526.17	**Check**
6/30/2025	ALIGNNETWORKS, INC.		193.58	**Check**
6/30/2025	ALIGNNETWORKS, INC.		168.43	**Check**
6/30/2025	ALIGNNETWORKS, INC.		565.97	**Check**
6/30/2025	ALIGNNETWORKS, INC.		126.13	**Check**
6/30/2025	ALIGNNETWORKS, INC.		122.58	**Check**
6/30/2025	PAUL KRIPLI		350.00	**Check**
6/30/2025	Prodigy Care Services LLC		34.07	**Check**
6/30/2025	Prodigy Care Services LLC		13.08	**Check**
6/30/2025	Prodigy Care Services LLC		6.30	**Check**
6/30/2025	Prodigy Care Services LLC		76.81	**Check**
6/30/2025	Prodigy Care Services LLC		1,388.67	**Check**
6/30/2025	Advanced Rehab Management Services		196.16	**Check**
6/30/2025	Advanced Rehab Management Services		226.04	**Check**
6/30/2025	Advanced Rehab Management Services		137.32	**Check**
6/30/2025	Advanced Rehab Management Services		233.34	**Check**
6/30/2025	Advanced Rehab Management Services		233.34	**Check**
6/30/2025	Advanced Rehab Management Services		175.42	**Check**
6/30/2025	Advanced Rehab Management Services		215.54	**Check**
6/30/2025	Advanced Rehab Management Services		215.54	**Check**
6/30/2025	Advanced Rehab Management Services		175.42	**Check**
6/30/2025	County of Kent		8,581.25	**Check**
6/30/2025	STATE OF MICHIGAN		1,200.00	**Check**
6/30/2025	61ST DISTRICT COURT		988.64	**Check**
6/30/2025	MI ASSN OF HOUSING OFFICIALS		400.00	**Check**
6/30/2025	Joshua A Dunigan		1,200.00	**Check**
6/30/2025	DOWNTOWN GRAND RAPIDS INC		2,500.00	**Check**
6/30/2025	UNITED HEALTHCARE INSURANCE CO		330.00	**Check**
6/30/2025	CITY OF GRAND RAPIDS TREASURER		316.27	**Check**
6/30/2025	COREWELL HEALTH		801.19	**Check**
6/30/2025	COREWELL HEALTH		640.23	**Check**
6/30/2025	COREWELL HEALTH		223.97	**Check**
6/30/2025	COREWELL HEALTH		1,722.83	**Check**
6/30/2025	COREWELL HEALTH		180.18	**Check**
6/30/2025	COREWELL HEALTH		95.64	**Check**
6/30/2025	COREWELL HEALTH		3,182.92	**Check**

City of Grand Rapids

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6/30/2025	STANDARD LIFE AND ACCIDENT	$ 330.00	**Check**
6/30/2025	MED-1 Leonard, LLC	120.95	**Check**
6/30/2025	MED-1 Leonard, LLC	220.22	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	387.88	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	312.91	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	120.95	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	95.18	**Check**
6/30/2025	MED-1 Leonard, LLC	120.95	**Check**
6/30/2025	MED-1 Leonard, LLC	224.31	**Check**
6/30/2025	MED-1 Leonard, LLC	120.95	**Check**
6/30/2025	MED-1 Leonard, LLC	241.49	**Check**
6/30/2025	MED-1 Leonard, LLC	95.18	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	120.95	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	171.17	**Check**
6/30/2025	MED-1 Leonard, LLC	189.92	**Check**
6/30/2025	MED-1 Leonard, LLC	95.18	**Check**
6/30/2025	MED-1 Leonard, LLC	52.79	**Check**
6/30/2025	MED-1 Leonard, LLC	395.46	**Check**
6/30/2025	MED-1 Leonard, LLC	33.87	**Check**
6/30/2025	MED-1 Leonard, LLC	225.46	**Check**
6/30/2025	MARY FREE BED HOSPITAL	20.85	**Check**
7/1/2025	The Grand Rapids Red Project	36,980.25	**Check over $20,000**
7/1/2025	ANLAAN CORPORATION	479,041.53	**Check over $20,000**
7/1/2025	Severance Electric Co., Inc.	25,285.00	**EFT over $20,000**
7/1/2025	FREDRICKSON SUPPLY LLC	25,565.00	**EFT over $20,000**
7/1/2025	RIETH-RILEY CONSTRUCTION CO	48,260.28	**EFT over $20,000**
7/1/2025	Polydyne Inc.	63,948.22	**EFT over $20,000**
7/1/2025	TRAFFIC & SAFETY CONTROL SYS	106,230.25	**EFT over $20,000**
7/1/2025	COREWELL HEALTH	25.00	**Check**
7/1/2025	OneAmerica Inc.	28.00	**Check**
7/1/2025	CITY OF GR TREASURER WATER BILLS	374.59	**Check**
7/1/2025	GRAND RAPIDS BAR ASSN	450.00	**Check**
7/1/2025	CMP DISTRIBUTORS INC	474.50	**Check**
7/1/2025	RAILROAD MANAGEMENT CO LLC	697.17	**Check**
7/1/2025	CONSUMERS ENERGY-01	1,848.67	**Check**
7/1/2025	DTE ENERGY	2,361.86	**Check**
7/1/2025	Kyle Eric Hinton	15,260.00	**Check**
7/1/2025	KALAMAZOO SANITARY SUPPLY LLC	132.20	**EFT**
7/1/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	7,007.50	**EFT**
7/1/2025	SOIL AND MATERIALS ENGINEERS, INC.	7,562.81	**EFT**
7/1/2025	PROGRESSIVE ARCHITECTURE	10,801.07	**EFT**
7/2/2025	Kiesler Police Supply, Inc.	20,795.99	**Check over $20,000**
7/2/2025	61ST DISTRICT COURT	22,226.64	**Check over $20,000**
7/2/2025	Modern I.S. Service Inc	22,967.06	**Check over $20,000**
7/2/2025	Grand Rapids Nehemiah Project-Building	24,095.00	**Check over $20,000**
7/2/2025	Abatement & Demolition Services	28,800.00	**Check over $20,000**
7/2/2025	Buildingeye Inc	112,456.00	**Check over $20,000**
7/2/2025	Midwest Tree & Landscape LLC	124,435.00	**Check over $20,000**
7/2/2025	CUSTER OFFICE ENVIR INC	126,050.00	**Check over $20,000**
7/2/2025	GR-KC CONVENTION/ARENA AUTHORITY	156,483.33	**Check over $20,000**
7/2/2025	Routeware, Inc.	28,946.94	**EFT over $20,000**
7/2/2025	MANAGEMENT BUSINESS SOLUTIONS	29,509.20	**EFT over $20,000**
7/2/2025	RIETH-RILEY CONSTRUCTION CO	38,469.92	**EFT over $20,000**
7/2/2025	Truck & Trailer Specialties	157,154.00	**EFT over $20,000**
7/2/2025	FEDEX	4.81	**Check**
7/2/2025	CONCRETE CENTRAL	64.48	**Check**
7/2/2025	MENARDS	249.82	**Check**
7/2/2025	ENVIRONMENTAL EXPRESS	324.78	**Check**
7/2/2025	CELLCO PARTNERSHIP	344.76	**Check**
7/2/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check**
7/2/2025	CE Competitive Edge, LLC	369.18	**Check**
7/2/2025	Presidio Holdings Inc	420.00	**Check**
7/2/2025	Calvin College	560.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/2/2025	ADVANCED HYDROVAC INC	$ 615.00	**Check**
7/2/2025	CHRISTOPHER W LONG	900.00	**Check**
7/2/2025	Davey Resource Group, Inc.	1,087.50	**Check**
7/2/2025	All-Lift Soulutions, LLC	1,148.00	**Check**
7/2/2025	Theodore Rusiecki	1,237.35	**Check**
7/2/2025	Chris Bota	1,600.00	**Check**
7/2/2025	Detroit Pump & Mfg Company: A Division	2,024.62	**Check**
7/2/2025	CONSUMERS ENERGY-01	2,099.01	**Check**
7/2/2025	MID-MICHIGAN RAILROAD INC	2,188.89	**Check**
7/2/2025	Automatic Data Processing, Inc	3,816.28	**Check**
7/2/2025	ALTA ENTERPRISES	12,963.40	**Check**
7/2/2025	WEBB CHEMICAL SVC CORP	16,746.31	**Check**
7/2/2025	Ferguson Enterprises	21.00	**EFT**
7/2/2025	CINTAS CORP	61.81	**EFT**
7/2/2025	INTEGRITY BUSINESS SOLUTIONS LLC	152.50	**EFT**
7/2/2025	NANCY TOLEDO JIMENEZ	190.29	**EFT**
7/2/2025	NYE UNIFORM CO	542.60	**EFT**
7/2/2025	MELVIN ELEDGE JR	725.12	**EFT**
7/2/2025	Elwood Staffing	1,276.40	**EFT**
7/2/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,747.69	**EFT**
7/2/2025	Pro-Seal Inc	1,822.88	**EFT**
7/2/2025	Jack Doheny Companies, Inc.	2,540.00	**EFT**
7/2/2025	Alita Kelly	2,650.00	**EFT**
7/2/2025	LOWERY CORPORATION	3,151.82	**EFT**
7/2/2025	Dell Marketing LP	3,529.56	**EFT**
7/2/2025	SAFETY SERVICES INC	5,923.93	**EFT**
7/2/2025	P.I.E. Management, L.L.C.	6,540.17	**EFT**
7/2/2025	Dania Margaux Grevengoed	7,000.00	**EFT**
7/2/2025	HURST INC	7,660.50	**EFT**
7/2/2025	MOTION INDUSTRIES	7,928.82	**EFT**
7/2/2025	FREDRICKSON SUPPLY LLC	8,907.27	**EFT**
7/2/2025	KENT COUNTY CMH AUTHORITY	9,295.92	**EFT**
7/2/2025	Grand Rapids Children's Museum	11,170.55	**EFT**
7/2/2025	PROGRESSIVE ARCHITECTURE	13,788.66	**EFT**
7/3/2025	241 State Street LLC	30,738.69	**Check over $20,000**
7/3/2025	All City Management Services Inc	44,983.21	**EFT over $20,000**
7/3/2025	COREWELL HEALTH	25.00	**Check**
7/3/2025	WEST MICHIGAN INJURY LAWYERS PLC	45.00	**Check**
7/3/2025	Law Office of Daisy Benavidez, P.L.L.C.	48.13	**Check**
7/3/2025	T-MOBILE USA	50.00	**Check**
7/3/2025	AT & T MOBILITY	51.63	**Check**
7/3/2025	HSL Acquisitions llc	90.00	**Check**
7/3/2025	DTE ENERGY	124.23	**Check**
7/3/2025	VIQ Solutions, Inc.	124.83	**Check**
7/3/2025	University of Detroit Mercy Library	135.99	**Check**
7/3/2025	T-MOBILE USA	165.00	**Check**
7/3/2025	Comcast Cable Communications, Inc.	178.80	**Check**
7/3/2025	FEDEX	282.35	**Check**
7/3/2025	Artcraft & Foremost, Inc	488.03	**Check**
7/3/2025	Zan Knecht	500.00	**Check**
7/3/2025	County of Kent	540.19	**Check**
7/3/2025	CELLCO PARTNERSHIP	743.36	**Check**
7/3/2025	AT & T NATL COMPLIANCE CENTER	900.00	**Check**
7/3/2025	CONSUMERS ENERGY-01	904.44	**Check**
7/3/2025	Scubadelphia LLC	1,121.25	**Check**
7/3/2025	VWR INTERNATIONAL INC	1,163.94	**Check**
7/3/2025	HD SUPPLY INC	1,290.64	**Check**
7/3/2025	OCS Inc	1,303.80	**Check**
7/3/2025	Coffey Management LLC	1,459.10	**Check**
7/3/2025	The Grand Rapids Trampoline Academy	1,594.13	**Check**
7/3/2025	Hotsy Equipment Company	1,740.00	**Check**
7/3/2025	Yellow Rose Transport Inc.	1,777.09	**Check**
7/3/2025	DTE ENERGY	1,901.08	**Check**
7/3/2025	AARDVARK	2,092.37	**Check**
7/3/2025	DICKINSON WRIGHT PLLC	2,266.00	**Check**
7/3/2025	DTE ENERGY	2,498.85	**Check**
7/3/2025	Worksighted, Inc.	2,603.00	**Check**
7/3/2025	THE DERK PIETER CO	2,607.70	**Check**
7/3/2025	CONOR MALLOY	2,962.31	**Check**
7/3/2025	United Tactical Systems LLC	3,031.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/3/2025	US SECURITY ASSOC INC	$ 3,354.43	**Check**
7/3/2025	BRETON ASSOCIATES LTD PARTNERSHIP	3,750.00	**Check**
7/3/2025	AT & T MOBILITY	3,928.45	**Check**
7/3/2025	AT & T MOBILITY	3,967.38	**Check**
7/3/2025	McAlvey Merchant & Associates	6,300.00	**Check**
7/3/2025	CITY OF GR TREASURER WATER BILLS	7,330.16	**Check**
7/3/2025	Motorola Solutions,Inc	9,884.00	**Check**
7/3/2025	ACO Inc	126.28	**EFT**
7/3/2025	CINTAS CORP	337.16	**EFT**
7/3/2025	J & S Solutions LLC	998.40	**EFT**
7/3/2025	Madison Chaffer	1,000.00	**EFT**
7/3/2025	STRAIN ELECTRIC CO	1,056.13	**EFT**
7/3/2025	WEST MICHIGAN INTERNATIONAL	1,074.73	**EFT**
7/3/2025	LOWERY CORPORATION	1,162.28	**EFT**
7/3/2025	Fastenal (MIGR1)	1,307.83	**EFT**
7/3/2025	MANAGEMENT BUSINESS SOLUTIONS	5,325.16	**EFT**
7/3/2025	FIDELITY LANGUAGE RESOURCES LLC	5,709.50	**EFT**
7/3/2025	P.I.E. Management, L.L.C.	6,085.20	**EFT**
7/3/2025	HURST INC	9,794.68	**EFT**
7/4/2025	CONSUMERS ENERGY-01	20,693.85	**Check over $20,000**
7/4/2025	Degage Ministries	24,403.66	**Check over $20,000**
7/4/2025	MacAllister Machinery Inc.,	215,774.44	**Check over $20,000**
7/4/2025	Highstreet IT Solutions, LLC	265,556.00	**EFT over $20,000**
7/4/2025	Marywood Motherhouse LLC	576,145.16	**EFT over $20,000**
7/4/2025	KUTSCHES HARDWARE CO	35.28	**Check**
7/4/2025	ETNA SUPPLY CO	55.00	**Check**
7/4/2025	GR CENTRAL IRON & STEEL CORP	65.00	**Check**
7/4/2025	FEDEX	69.67	**Check**
7/4/2025	AAA SLING & INDUSTRIAL SUPPLY	75.96	**Check**
7/4/2025	Linde Gas & Equipment Inc.	94.79	**Check**
7/4/2025	Hanna Instruments, Inc.	103.45	**Check**
7/4/2025	MIERAS FAMILY SHOES	148.75	**Check**
7/4/2025	VERIZON WIRELESS-VSAT	150.00	**Check**
7/4/2025	FireService Management, LLC	151.00	**Check**
7/4/2025	DENNIS KROONDYK	152.41	**Check**
7/4/2025	HD SUPPLY INC	159.90	**Check**
7/4/2025	T-MOBILE USA	165.00	**Check**
7/4/2025	T-MOBILE USA	165.00	**Check**
7/4/2025	Harbourside Ventures, LLC	220.43	**Check**
7/4/2025	Fire Pros, LLC	221.25	**Check**
7/4/2025	Action Industrial Supply Co.	222.54	**Check**
7/4/2025	VERIZON WIRELESS-VSAT	225.00	**Check**
7/4/2025	VERIZON WIRELESS-VSAT	225.00	**Check**
7/4/2025	THE DERK PIETER CO	276.50	**Check**
7/4/2025	T-MOBILE USA	330.00	**Check**
7/4/2025	BROWNELLS INC	410.43	**Check**
7/4/2025	KENNEDY INDUSTRIES INC	444.00	**Check**
7/4/2025	BEAVER RESEARCH	465.50	**Check**
7/4/2025	DUSTIN COLWELL	520.00	**Check**
7/4/2025	Designed Future	665.32	**Check**
7/4/2025	CE Competitive Edge, LLC	677.99	**Check**
7/4/2025	DTE ENERGY	787.95	**Check**
7/4/2025	Creative Studio Promotions	814.50	**Check**
7/4/2025	HACH 1	815.27	**Check**
7/4/2025	Kayla Morgan	835.00	**Check**
7/4/2025	DICKINSON WRIGHT PLLC	836.00	**Check**
7/4/2025	DIGILUBE SYSTEMS INC	991.88	**Check**
7/4/2025	Artcraft & Foremost, Inc	1,062.87	**Check**
7/4/2025	Drellishak & Drellishak, Inc	1,073.00	**Check**
7/4/2025	Dylan J Agner	1,168.19	**Check**
7/4/2025	HAMMERSMITH EQUIP CO	1,237.25	**Check**
7/4/2025	Imperial Dade	1,379.87	**Check**
7/4/2025	CUSTER OFFICE ENVIR INC	1,986.63	**Check**
7/4/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**Check**
7/4/2025	FILEONQ, INC	3,374.00	**Check**
7/4/2025	CITY OF GR TREASURER WATER BILLS	3,396.21	**Check**
7/4/2025	KSB DUBRIC, INC.	4,181.00	**Check**
7/4/2025	L3 Catalyst Group LLC	4,500.00	**Check**
7/4/2025	JACO Civil Process, Inc.	5,800.00	**Check**
7/4/2025	Detroit Pump & Mfg Company: A Division	8,440.50	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/4/2025	HISPANIC CENTER OF W MICH	$ 8,530.06	**Check**
7/4/2025	KAITLYN BAAS	10,000.00	**Check**
7/4/2025	On Duty Gear, LLC	11,421.93	**Check**
7/4/2025	Jack Doheny Companies, Inc.	122.50	**EFT**
7/4/2025	CINTAS CORP	126.25	**EFT**
7/4/2025	ACO Inc	201.62	**EFT**
7/4/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	220.00	**EFT**
7/4/2025	KENT COMMUNICATIONS INC	314.23	**EFT**
7/4/2025	WW GRAINGER INC	404.58	**EFT**
7/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC	431.41	**EFT**
7/4/2025	Tracey Lashawn Green	600.00	**EFT**
7/4/2025	J & S Solutions LLC	696.80	**EFT**
7/4/2025	Fastenal (MIGR1)	871.88	**EFT**
7/4/2025	LOWERY CORPORATION	1,138.58	**EFT**
7/4/2025	B & B MECHANICAL SERVICES LLC	3,314.88	**EFT**
7/4/2025	MANAGEMENT BUSINESS SOLUTIONS	3,607.01	**EFT**
7/4/2025	FRANKLIN HOLWERDA CO	3,725.00	**EFT**
7/4/2025	Howmedics Osteonics	8,757.36	**EFT**
7/4/2025	GEOTECH INC	13,268.10	**EFT**
7/7/2025	CONSUMERS ENERGY-01	22,084.92	**Check over $20,000**
7/7/2025	CASCADE ENGINEERING INC	26,243.00	**Check over $20,000**
7/7/2025	Global Equipment Company Inc.	26,597.43	**Check over $20,000**
7/7/2025	GRAND RAPIDS URBAN LEAGUE	31,250.00	**Check over $20,000**
7/7/2025	On Duty Gear, LLC	41,603.82	**Check over $20,000**
7/7/2025	GRAND VALLEY STATE UNIVERSITY	61,284.00	**Check over $20,000**
7/7/2025	DTE ENERGY	123,336.66	**Check over $20,000**
7/7/2025	County of Kent	147,042.15	**Check over $20,000**
7/7/2025	Earthscape Play Inc.	213,506.19	**Check over $20,000**
7/7/2025	NYE UNIFORM CO	42,426.08	**EFT over $20,000**
7/7/2025	HURST INC	46,671.18	**EFT over $20,000**
7/7/2025	J & H OIL CO	93,933.93	**EFT over $20,000**
7/7/2025	KENT INTERMEDIATE SCHL DIST	3.49	**Check**
7/7/2025	Kenneth Westrate Jr	5.58	**Check**
7/7/2025	Marianne Guthrie	12.88	**Check**
7/7/2025	Mindy Faber	20.00	**Check**
7/7/2025	Samarhia Giffel	24.00	**Check**
7/7/2025	Ann Marie Neff-Rohs	35.00	**Check**
7/7/2025	MED-1 Leonard, LLC	52.79	**Check**
7/7/2025	PRIORITY HEALTH	54.00	**Check**
7/7/2025	JACO Civil Process, Inc.	64.60	**Check**
7/7/2025	Andrea Cosier	68.27	**Check**
7/7/2025	Gary Barnes JR	82.00	**Check**
7/7/2025	Nicole Pfeifle	82.00	**Check**
7/7/2025	Calvin Davis	82.00	**Check**
7/7/2025	Richard Garbrecht	82.00	**Check**
7/7/2025	Bradley Hutchens	82.00	**Check**
7/7/2025	Katherine VanderTol	82.00	**Check**
7/7/2025	Katheryn Ralston	82.00	**Check**
7/7/2025	Janelle Naber	82.00	**Check**
7/7/2025	BOSTON SQUARE LOCK & KEY INC	83.92	**Check**
7/7/2025	CELLCO PARTNERSHIP	87.69	**Check**
7/7/2025	MED-1 Leonard, LLC	91.03	**Check**
7/7/2025	Richard I Hutchins	100.00	**Check**
7/7/2025	Edward Braman	108.00	**Check**
7/7/2025	VAN MANEN OIL CO INC	108.95	**Check**
7/7/2025	Paul Dobb	115.00	**Check**
7/7/2025	PRIORITY HEALTH	117.00	**Check**
7/7/2025	PRIORITY HEALTH	117.00	**Check**
7/7/2025	PRIORITY HEALTH	117.00	**Check**
7/7/2025	PRIORITY HEALTH	117.00	**Check**
7/7/2025	PRIORITY HEALTH	117.00	**Check**
7/7/2025	PRIORITY HEALTH	117.00	**Check**
7/7/2025	CELLCO PARTNERSHIP	121.47	**Check**
7/7/2025	MED-1 Leonard, LLC	124.19	**Check**
7/7/2025	Hailey Jansson	131.88	**Check**
7/7/2025	ANTHONY M ROZANSKI	132.96	**Check**
7/7/2025	COREWELL HEALTH	142.00	**Check**
7/7/2025	PRIORITY HEALTH	147.00	**Check**
7/7/2025	PRIORITY HEALTH	147.00	**Check**
7/7/2025	PRIORITY HEALTH	147.00	**Check**

City of Grand Rapids

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7/7/2025	PRIORITY HEALTH	$ 147.00	**Check**
7/7/2025	Cory Kernodle	154.29	**Check**
7/7/2025	MENARDS	163.30	**Check**
7/7/2025	Kellen Uzarski	170.10	**Check**
7/7/2025	MED-1 Leonard, LLC	171.17	**Check**
7/7/2025	PRIORITY HEALTH	172.50	**Check**
7/7/2025	PRIORITY HEALTH	177.00	**Check**
7/7/2025	PRIORITY HEALTH	177.00	**Check**
7/7/2025	AUTO CLINIC INC	178.56	**Check**
7/7/2025	Lisa Nedwick	184.80	**Check**
7/7/2025	Nicholas Fisher	185.20	**Check**
7/7/2025	CELLCO PARTNERSHIP	187.44	**Check**
7/7/2025	Lucas Reul	189.00	**Check**
7/7/2025	CELLCO PARTNERSHIP	191.52	**Check**
7/7/2025	FEDEX	193.23	**Check**
7/7/2025	Associated Language Consultants	210.00	**Check**
7/7/2025	PRIORITY HEALTH	210.00	**Check**
7/7/2025	PRIORITY HEALTH	225.00	**Check**
7/7/2025	PRIORITY HEALTH	225.00	**Check**
7/7/2025	PRIORITY HEALTH	225.00	**Check**
7/7/2025	PRIORITY HEALTH	225.00	**Check**
7/7/2025	PRIORITY HEALTH	225.00	**Check**
7/7/2025	FISHER SCIENTIFIC, LLC	226.30	**Check**
7/7/2025	GENUINE PARTS CO	226.42	**Check**
7/7/2025	Thomas Scientific LLC	237.23	**Check**
7/7/2025	Shelly Weiss	245.00	**Check**
7/7/2025	State Industrial Products Corporation	250.80	**Check**
7/7/2025	Morbark LLC	253.86	**Check**
7/7/2025	Couriered LLC	256.80	**Check**
7/7/2025	Richmond Stamp Works Inc.	260.00	**Check**
7/7/2025	Philip Nevins	261.00	**Check**
7/7/2025	CARLETON EQUIPMENT CO	266.01	**Check**
7/7/2025	Montay Lee	268.40	**Check**
7/7/2025	Leslie Forgar	269.80	**Check**
7/7/2025	Compaan Door & Operator Co	272.50	**Check**
7/7/2025	MED-1 Leonard, LLC	273.27	**Check**
7/7/2025	John N Campbell MD PC	280.00	**Check**
7/7/2025	NATL LADDER & SCAFFOLD CO INC	297.56	**Check**
7/7/2025	UNITED DISTRIBUTION GROUP LLC	310.64	**Check**
7/7/2025	SAFETY-KLEEN SYSTEMS INC	320.41	**Check**
7/7/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
7/7/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
7/7/2025	JAMARRI KEY	341.72	**Check**
7/7/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
7/7/2025	PRIORITY HEALTH	357.00	**Check**
7/7/2025	Exotic Rubber & Plastics Corp	357.14	**Check**
7/7/2025	VOSS LIGHTING	359.70	**Check**
7/7/2025	PRIORITY HEALTH	372.00	**Check**
7/7/2025	MED-1 Leonard, LLC	387.88	**Check**
7/7/2025	Comcast Cable Communications, Inc.	393.95	**Check**
7/7/2025	Louis Canfield	415.80	**Check**
7/7/2025	PREIN & NEWHOF INC	426.00	**Check**
7/7/2025	ROGER CLEVELAND GOLF COMPANY INC	426.41	**Check**
7/7/2025	PRIORITY HEALTH	450.00	**Check**
7/7/2025	Dylan J Agner	455.62	**Check**
7/7/2025	Danny Wills	459.36	**Check**
7/7/2025	William Brown	481.86	**Check**
7/7/2025	AIS CONSTRUCTION EQUIP	485.99	**Check**
7/7/2025	Joseph Dailey	489.00	**Check**
7/7/2025	Kenneth Brown	494.37	**Check**
7/7/2025	Timothy Gloege	499.54	**Check**
7/7/2025	Psytegrity, LLC	500.00	**Check**
7/7/2025	Amy Young	520.55	**Check**
7/7/2025	Kendra Hallagin	520.70	**Check**
7/7/2025	Norman Kendrick	524.19	**Check**
7/7/2025	Shaun DeWent	558.00	**Check**
7/7/2025	MacAllister Machinery Inc.,	558.93	**Check**
7/7/2025	CELLCO PARTNERSHIP	585.58	**Check**
7/7/2025	OCS Inc	587.05	**Check**
7/7/2025	ADAMS REMCO INC	589.90	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/7/2025	UNITED PARCEL SERVICE	$ 593.71	**Check**
7/7/2025	Daniel Fischer	597.43	**Check**
7/7/2025	MSC INDUSTRIAL SUPPLY CO INC	601.58	**Check**
7/7/2025	Midwest Safety Products	617.89	**Check**
7/7/2025	Justin Holmes	645.94	**Check**
7/7/2025	THE DERK PIETER CO	655.35	**Check**
7/7/2025	Meurry Yely Romero Munoz	666.66	**Check**
7/7/2025	ITsavvy	694.84	**Check**
7/7/2025	TMI COMPRESSED AIR SYSTEMS	733.09	**Check**
7/7/2025	GRAND VALLEY METROPOLITAN COUNCIL	800.00	**Check**
7/7/2025	Presidio Holdings Inc	823.59	**Check**
7/7/2025	Imperial Dade	832.35	**Check**
7/7/2025	AT & T MOBILITY	833.31	**Check**
7/7/2025	Michael Shepherd	1,050.00	**Check**
7/7/2025	Security Incorporated	1,100.00	**Check**
7/7/2025	Shannon Harris	1,129.34	**Check**
7/7/2025	Briana Kinney	1,242.47	**Check**
7/7/2025	AT & T MOBILITY	1,269.89	**Check**
7/7/2025	Johnson Controls US Holdings LLC	1,310.40	**Check**
7/7/2025	CONSUMERS ENERGY-01	1,355.36	**Check**
7/7/2025	S-F ELECTRONIC SUPPLY INC	1,468.90	**Check**
7/7/2025	CRASH DATA GROUP INC	1,635.00	**Check**
7/7/2025	ADVANCED HYDROVAC INC	1,640.00	**Check**
7/7/2025	AUTO FIXIT BODY SHOP INC	1,645.40	**Check**
7/7/2025	Jared Haisma	1,649.16	**Check**
7/7/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.	1,722.19	**Check**
7/7/2025	Jennifer Vanderheide	1,872.61	**Check**
7/7/2025	Overhead Door Co of Grand Rapids Acquis	1,958.79	**Check**
7/7/2025	Wayne Jernberg	2,040.79	**Check**
7/7/2025	TXI Systems Inc	2,500.00	**Check**
7/7/2025	AT & T	2,567.49	**Check**
7/7/2025	Dive Rescue, Inc.	2,781.87	**Check**
7/7/2025	Serendipity Publishing LLC	2,844.00	**Check**
7/7/2025	BORGMAN FORD SALES INC	2,940.06	**Check**
7/7/2025	Stephen Funk	3,800.00	**Check**
7/7/2025	Jeffrey Reining	3,900.00	**Check**
7/7/2025	Luis Armando Calderon	4,200.00	**Check**
7/7/2025	GR WILBERT BURIAL VAULT CO	4,437.00	**Check**
7/7/2025	JOSEPH O'BRIEN	4,797.72	**Check**
7/7/2025	Friends of GR Pub Libraries	4,813.62	**Check**
7/7/2025	CITY OF GR TREASURER WATER BILLS	5,771.40	**Check**
7/7/2025	Kustom Signals, Inc.	5,788.70	**Check**
7/7/2025	Dive Zone LLC	5,970.45	**Check**
7/7/2025	Industrial/Organizational Solutions, In	5,998.67	**Check**
7/7/2025	CITY OF GRAND RAPIDS TREASURER	6,304.69	**Check**
7/7/2025	Federal Square Building Co. #1, LLC	7,257.48	**Check**
7/7/2025	CARRIER & GABLE INC	8,060.00	**Check**
7/7/2025	Ladd's Golf & Turf, LLC	9,390.00	**Check**
7/7/2025	CRAIG TIMMERMAN	12,290.00	**Check**
7/7/2025	Nemic Industrial Supply Company	17.04	**EFT**
7/7/2025	PURITY CYLINDER GASES INC	40.27	**EFT**
7/7/2025	AIRGAS INC	76.58	**EFT**
7/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	97.17	**EFT**
7/7/2025	KENT COMMUNICATIONS INC	107.50	**EFT**
7/7/2025	SAFETY SERVICES INC	143.28	**EFT**
7/7/2025	GREENMARK EQUIPMENT INC	148.76	**EFT**
7/7/2025	KENT RUBBER SUPPLY	153.07	**EFT**
7/7/2025	LOWERY CORPORATION	208.27	**EFT**
7/7/2025	Miele, Incorporated	225.75	**EFT**
7/7/2025	FREDRICKSON SUPPLY LLC	353.22	**EFT**
7/7/2025	Kathryn Catlin	408.52	**EFT**
7/7/2025	Edgar Omar Arredondo	500.00	**EFT**
7/7/2025	The Safety Company, LLC	562.21	**EFT**
7/7/2025	LYDEN OIL 1	568.48	**EFT**
7/7/2025	BERGER CHEVROLET INC	628.54	**EFT**
7/7/2025	CINTAS CORP	698.88	**EFT**
7/7/2025	ACO Inc	889.07	**EFT**
7/7/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,047.40	**EFT**
7/7/2025	RW MERCER 1	1,145.00	**EFT**
7/7/2025	Creative Financial Staffing, LLC	1,198.50	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/7/2025	Robert W Dixon III	$ 1,518.75	**EFT**
7/7/2025	NEALS AUTOMOTIVE PARTS INC	1,652.92	**EFT**
7/7/2025	P.I.E. Management, L.L.C.	1,920.00	**EFT**
7/7/2025	MANAGEMENT BUSINESS SOLUTIONS	2,947.12	**EFT**
7/7/2025	BAZEN ELECTRIC	3,013.02	**EFT**
7/7/2025	JOMAR QSUB INC	3,103.51	**EFT**
7/7/2025	WW GRAINGER INC	3,744.79	**EFT**
7/7/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	3,865.13	**EFT**
7/7/2025	NETVANTAGE	4,500.00	**EFT**
7/7/2025	Dell Marketing LP	6,653.30	**EFT**
7/7/2025	STATE SPRING SERVICE INC	8,606.75	**EFT**
7/7/2025	TRAFFIC & SAFETY CONTROL SYS	12,625.00	**EFT**
7/7/2025	CDW Corporation	13,392.73	**EFT**
7/7/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	15,622.50	**EFT**
7/8/2025	JULIE ANNE TAMM	25,000.00	**Check over $20,000**
7/8/2025	FRIENDS OF GRAND RAPIDS PARKS	32,500.00	**Check over $20,000**
7/8/2025	Underwater Construction Corporation	66,145.00	**Check over $20,000**
7/8/2025	SHANNON NIELSEN	129,657.70	**Check over $20,000**
7/8/2025	J & H OIL CO	33,513.32	**EFT over $20,000**
7/8/2025	PROGRESSIVE ARCHITECTURE	123,564.82	**EFT over $20,000**
7/8/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	141,348.20	**EFT over $20,000**
7/8/2025	LINC Up Nonprofit Housing Corporation	1,419,075.00	**EFT over $20,000**
7/8/2025	Northern Trust Investments, Inc.	1,526,741.00	**EFT over $20,000**
7/8/2025	FEDEX	9.65	**Check**
7/8/2025	ACENTEK	37.54	**Check**
7/8/2025	Bethany Christian Services of Michigan	54.16	**Check**
7/8/2025	AT & T MOBILITY	81.23	**Check**
7/8/2025	BOSTON SQUARE LOCK & KEY INC	97.96	**Check**
7/8/2025	Curtis Laundry and Dry Cleaners, Inc.	110.40	**Check**
7/8/2025	MACQUEEN EQUIPMENT LLC	152.88	**Check**
7/8/2025	Kenowa Companies	161.00	**Check**
7/8/2025	CELLCO PARTNERSHIP	191.52	**Check**
7/8/2025	VERIZON WIRELESS-VSAT	195.00	**Check**
7/8/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
7/8/2025	PAUL SULLIVAN	237.74	**Check**
7/8/2025	Bryant Davis	281.18	**Check**
7/8/2025	Mark Morrison	417.40	**Check**
7/8/2025	Brian Brinks	417.40	**Check**
7/8/2025	Worksighted, Inc.	536.00	**Check**
7/8/2025	AT & T	629.30	**Check**
7/8/2025	Riverside Guitar School LLC	672.00	**Check**
7/8/2025	AT & T MOBILITY	688.56	**Check**
7/8/2025	AT & T MOBILITY	688.56	**Check**
7/8/2025	Paycor Inc.	736.00	**Check**
7/8/2025	FD LAKE MACHINERY CO	747.90	**Check**
7/8/2025	CELLCO PARTNERSHIP	759.19	**Check**
7/8/2025	Christopher Watkins	794.31	**Check**
7/8/2025	AT & T NATL COMPLIANCE CENTER	800.00	**Check**
7/8/2025	THE DERK PIETER CO	823.01	**Check**
7/8/2025	DICKINSON WRIGHT PLLC	1,748.50	**Check**
7/8/2025	County of Kent	2,227.72	**Check**
7/8/2025	CITY OF GR TREASURER WATER BILLS	3,320.88	**Check**
7/8/2025	CONSUMERS ENERGY-01	3,409.69	**Check**
7/8/2025	All-Lift Soulutions, LLC	3,932.00	**Check**
7/8/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	4,431.22	**Check**
7/8/2025	CRAIG A. JENISON	4,927.50	**Check**
7/8/2025	JACO Civil Process, Inc.	5,800.00	**Check**
7/8/2025	Abatement & Demolition Services	9,304.00	**Check**
7/8/2025	STATE OF MICHIGAN	9,900.00	**Check**
7/8/2025	US SECURITY ASSOC INC	10,488.25	**Check**
7/8/2025	CELLCO PARTNERSHIP	13,410.37	**Check**
7/8/2025	shawn m sremba	14,606.00	**Check**
7/8/2025	JACOB W KARSTEN	15,520.00	**Check**
7/8/2025	NYE UNIFORM CO	50.35	**EFT**
7/8/2025	JOMAR QSUB INC	280.14	**EFT**
7/8/2025	KENT RUBBER SUPPLY	286.48	**EFT**
7/8/2025	WW GRAINGER INC	921.23	**EFT**
7/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,037.37	**EFT**
7/8/2025	Thomas Jack Tilma	2,652.00	**EFT**
7/8/2025	LYDEN OIL 1	3,015.51	**EFT**

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From 1/01/2025 through 12/31/2025 Inclusive

7/8/2025	DON LEE DISTRIBUTOR INC	$ 3,060.60	**EFT**
7/8/2025	CHARLES F. BOEKELOO, P.C.	3,273.75	**EFT**
7/8/2025	Alliance Beverage Distributing LLC	3,283.80	**EFT**
7/8/2025	MANAGEMENT BUSINESS SOLUTIONS	5,289.24	**EFT**
7/8/2025	FREDRICKSON SUPPLY LLC	5,483.15	**EFT**
7/8/2025	Law Office of Denise M. Standard, PLLC	6,952.50	**EFT**
7/8/2025	Integrated Architecture LLC	7,766.18	**EFT**
7/8/2025	John Thomas Stecco	8,538.75	**EFT**
7/8/2025	Site Design Solutions, LLC	10,790.00	**EFT**
7/8/2025	Kristen Walenta	11,306.25	**EFT**
7/9/2025	Hamlett Environmental Technologies 1	20,438.00	**Check over $20,000**
7/9/2025	County of Kent	142,638.89	**Check over $20,000**
7/9/2025	BAZEN ELECTRIC	21,136.00	**EFT over $20,000**
7/9/2025	Integrated Architecture LLC	22,475.98	**EFT over $20,000**
7/9/2025	Pride builders Group, LLC.	35,000.00	**EFT over $20,000**
7/9/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	38,902.09	**EFT over $20,000**
7/9/2025	M ONE LIMITED INC	44,092.00	**EFT over $20,000**
7/9/2025	FEDEX	5.96	**Check**
7/9/2025	MENARDS	51.31	**Check**
7/9/2025	KUTSCHES HARDWARE CO	83.86	**Check**
7/9/2025	MICHIGAN AUTO LAW	90.00	**Check**
7/9/2025	HELEN MARIE ROZANSKI	103.98	**Check**
7/9/2025	IDEXX DISTRIBUTION INC	105.00	**Check**
7/9/2025	GIVE 'EM A BRAKE SAFETY	150.00	**Check**
7/9/2025	HACH 1	174.00	**Check**
7/9/2025	CITY OF GR TREASURER WATER BILLS	182.30	**Check**
7/9/2025	BROADMOOR PRODUCTS INC	250.00	**Check**
7/9/2025	CELLCO PARTNERSHIP	275.81	**Check**
7/9/2025	DTE ENERGY	278.35	**Check**
7/9/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	285.00	**Check**
7/9/2025	FIRST NATIONAL BANK OF OMAHA	317.42	**Check**
7/9/2025	ULINE INC	338.05	**Check**
7/9/2025	FISHER SCIENTIFIC, LLC	374.22	**Check**
7/9/2025	Imperial Dade	409.22	**Check**
7/9/2025	INTERURBAN TRANSIT PARTNERSHIP	490.80	**Check**
7/9/2025	FIRST NATIONAL BANK OF OMAHA	506.02	**Check**
7/9/2025	Liaison Linguistics, LLC	525.00	**Check**
7/9/2025	GRAND RAPIDS COMMUNITY COLLEGE	596.38	**Check**
7/9/2025	ENGINEERING SUPPLY CORP	693.88	**Check**
7/9/2025	Applied Maintenance Supplies & Solution	829.18	**Check**
7/9/2025	LexisNexis Risk Solutions FL Inc.	1,073.25	**Check**
7/9/2025	CELLCO PARTNERSHIP	1,686.66	**Check**
7/9/2025	KENT INTERMEDIATE SCHL DIST	1,900.56	**Check**
7/9/2025	Vital Records Holdings LLC	2,145.87	**Check**
7/9/2025	HIGHPOINT ELECTRIC, INC	2,973.50	**Check**
7/9/2025	GRAND RAPIDS PUBLIC SCHOOLS	3,465.50	**Check**
7/9/2025	County of Kent	4,186.50	**Check**
7/9/2025	CELLCO PARTNERSHIP	4,272.48	**Check**
7/9/2025	FIRST NATIONAL BANK OF OMAHA	5,366.07	**Check**
7/9/2025	CONSUMERS ENERGY-01	7,575.65	**Check**
7/9/2025	CITY OF GRAND RAPIDS TREASURER	9,541.81	**Check**
7/9/2025	US SECURITY ASSOC INC	17,819.80	**Check**
7/9/2025	Ebling & Son Incorporated	18,100.00	**Check**
7/9/2025	CINTAS CORP	15.50	**EFT**
7/9/2025	Graybar Electric	38.76	**EFT**
7/9/2025	KENT RUBBER SUPPLY	80.64	**EFT**
7/9/2025	KWM Acquisition. LLC	151.40	**EFT**
7/9/2025	Kathryn Catlin	201.80	**EFT**
7/9/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFT**
7/9/2025	LOWERY CORPORATION	276.78	**EFT**
7/9/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	476.66	**EFT**
7/9/2025	MATERIALS TESTING CONSULTANTS	499.32	**EFT**
7/9/2025	WW GRAINGER INC	779.81	**EFT**
7/9/2025	LYDEN OIL 1	875.80	**EFT**
7/9/2025	KENT COMMUNICATIONS INC	1,150.27	**EFT**
7/9/2025	HURST INC	1,290.00	**EFT**
7/9/2025	FREDRICKSON SUPPLY LLC	1,348.29	**EFT**
7/9/2025	Elwood Staffing	1,594.18	**EFT**
7/9/2025	Creative Financial Staffing, LLC	1,602.95	**EFT**
7/9/2025	P.I.E. Management, L.L.C.	1,760.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/9/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,767.39	**EFT**
7/9/2025	KEMIRA WATER SOLUTIONS INC	3,177.64	**EFT**
7/9/2025	The Goodyear Tire & Rubber Company	5,452.83	**EFT**
7/9/2025	Sytsma Law, PLC	6,210.00	**EFT**
7/9/2025	JOMAR QSUB INC	8,055.95	**EFT**
7/9/2025	WEST MICHIGAN INTERNATIONAL	8,362.50	**EFT**
7/10/2025	Pure Air Filtration LLC	23,475.00	**BioSolids over $20,000**
7/10/2025	CITY OF GRAND RAPIDS TREASURER	40,937.54	**Check over $20,000**
7/10/2025	Carahsoft Technology Corp	56,000.00	**Check over $20,000**
7/10/2025	Universal Sign, Inc.	69,749.00	**Check over $20,000**
7/10/2025	CONSUMERS ENERGY-01	252,266.71	**Check over $20,000**
7/10/2025	Presidio Holdings Inc	443,439.07	**Check over $20,000**
7/10/2025	GR-KC CONVENTION/ARENA AUTHORITY	21,912,490.29	**Check over $20,000**
7/10/2025	MLN Events Management	14.00	**Check**
7/10/2025	Tonja Moyer	18.43	**Check**
7/10/2025	Marianne Guthrie	19.15	**Check**
7/10/2025	FUSION FINANCIAL GROUP	24.00	**Check**
7/10/2025	Gavin Floyd	25.00	**Check**
7/10/2025	Jacob Heyblom	25.00	**Check**
7/10/2025	Vanessa Allen	26.82	**Check**
7/10/2025	FEDEX	26.85	**Check**
7/10/2025	Jason Tibbe	30.00	**Check**
7/10/2025	Sarah Scott	48.16	**Check**
7/10/2025	David Bevins	48.46	**Check**
7/10/2025	Matthew Garcia	52.97	**Check**
7/10/2025	Antonio Cardenas JR	63.00	**Check**
7/10/2025	CITY OF GRAND RAPIDS TREASURER	75.00	**Check**
7/10/2025	James Herman	80.00	**Check**
7/10/2025	Michael Staal	80.00	**Check**
7/10/2025	Phillip Hale	82.00	**Check**
7/10/2025	Eric Jordan	82.00	**Check**
7/10/2025	Stacey Johns	82.00	**Check**
7/10/2025	Mechelle Grace	82.00	**Check**
7/10/2025	Phillip Warner	82.00	**Check**
7/10/2025	Sabrina Slenk	82.67	**Check**
7/10/2025	Ingrid Scheer	83.63	**Check**
7/10/2025	Eric Freeman	86.41	**Check**
7/10/2025	Gricelda Estrada	88.17	**Check**
7/10/2025	Patrick Quist	117.60	**Check**
7/10/2025	CELLCO PARTNERSHIP	121.47	**Check**
7/10/2025	Ann Marie Neff-Rohs	138.42	**Check**
7/10/2025	Kevin Humphreys	144.00	**Check**
7/10/2025	Christopher Korstange	144.00	**Check**
7/10/2025	Robert Winters	175.00	**Check**
7/10/2025	Comcast Cable Communications, Inc.	178.80	**Check**
7/10/2025	HISPANIC CENTER OF W MICH	200.00	**Check**
7/10/2025	Gary Garza	215.82	**Check**
7/10/2025	Matthew Gonzalez	218.72	**Check**
7/10/2025	Carl Williams	225.00	**Check**
7/10/2025	DTE ENERGY	235.74	**Check**
7/10/2025	Shannon Harris	247.18	**Check**
7/10/2025	Alexia Hall	252.00	**Check**
7/10/2025	Kieran Kelley	254.40	**Check**
7/10/2025	Daniel Fischer	254.64	**Check**
7/10/2025	Midwest Motor Supply, Co. Inc.	257.76	**Check**
7/10/2025	Karyn Ferrick	259.00	**Check**
7/10/2025	Caleb Mac Kenzie	268.40	**Check**
7/10/2025	Natari Silva	268.40	**Check**
7/10/2025	Dina Davis	268.40	**Check**
7/10/2025	John Judnich	270.00	**Check**
7/10/2025	CITY OF GR TREASURER WATER BILLS	272.29	**Check**
7/10/2025	GENUINE PARTS CO	276.79	**Check**
7/10/2025	BRADLEY ENTERPRISES INC	285.00	**Check**
7/10/2025	Jennifer Smerecki	344.83	**Check**
7/10/2025	Ashley Agnew	357.22	**Check**
7/10/2025	BEAVER RESEARCH	384.34	**Check**
7/10/2025	Michelle Edwards	385.14	**Check**
7/10/2025	Trenton Clark	388.46	**Check**
7/10/2025	Vernon Spears	451.90	**Check**
7/10/2025	Cummins Inc	472.85	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/10/2025	Jedidiah Soper	$	613.40	**Check**
7/10/2025	Jennifer Faber		634.92	**Check**
7/10/2025	Our Full Attention		835.02	**Check**
7/10/2025	David Kadzban		837.45	**Check**
7/10/2025	Levi Boldt		897.52	**Check**
7/10/2025	GORDON FOOD SERVICE INC		1,062.58	**Check**
7/10/2025	Michael Tagliavia		1,272.51	**Check**
7/10/2025	Justin Holmes		1,350.22	**Check**
7/10/2025	Action Industrial Supply Co.		1,426.00	**Check**
7/10/2025	Roy La Grone		1,538.01	**Check**
7/10/2025	PVP Communications		1,683.00	**Check**
7/10/2025	Harbourside Ventures, LLC		1,773.51	**Check**
7/10/2025	ETNA SUPPLY CO		2,170.00	**Check**
7/10/2025	Eric Gizzi		2,266.80	**Check**
7/10/2025	Justin Laux		2,510.28	**Check**
7/10/2025	BALL PARK HDWE.		2,732.17	**Check**
7/10/2025	Savant Learning Systems		2,760.00	**Check**
7/10/2025	E-Hazard Management LLC		3,549.95	**Check**
7/10/2025	WATCO COMPANIES, INC.		4,579.12	**Check**
7/10/2025	Community Solutions Collaborative, LLC		5,000.00	**Check**
7/10/2025	Clearwater Analytics, LLC		5,381.02	**Check**
7/10/2025	Grand Rapids Nehemiah Project-Building		7,773.54	**Check**
7/10/2025	Ladd's Golf & Turf, LLC		9,390.00	**Check**
7/10/2025	TETRA TECH INC		15,747.63	**Check**
7/10/2025	Nemic Industrial Supply Company		22.32	**EFT**
7/10/2025	The Safety Company, LLC		396.44	**EFT**
7/10/2025	CDW Corporation		800.90	**EFT**
7/10/2025	BVB Process Automation & Controls Inc.		1,281.25	**EFT**
7/10/2025	WW GRAINGER INC		1,303.35	**EFT**
7/10/2025	NYE UNIFORM CO		1,934.65	**EFT**
7/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC		2,032.73	**EFT**
7/10/2025	WEST MICHIGAN INTERNATIONAL		2,630.00	**EFT**
7/10/2025	Elwood Staffing		3,489.27	**EFT**
7/10/2025	BAZEN ELECTRIC		3,880.00	**EFT**
7/10/2025	HURST INC		3,891.18	**EFT**
7/10/2025	P.I.E. Management, L.L.C.		4,005.02	**EFT**
7/10/2025	Creative Financial Staffing, LLC		4,374.03	**EFT**
7/10/2025	Yunex Corp		4,800.00	**EFT**
7/10/2025	Bloomberg Industry Group, Inc		7,500.00	**EFT**
7/10/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		7,600.00	**EFT**
7/10/2025	Daniel Nathen Martindale		12,453.75	**EFT**
7/10/2025	VICINITY ENERGY GRAND RAPIDS LLC		12,471.41	**EFT**
7/11/2025	SULFILOGGER A/S		20,545.00	**Check over $20,000**
7/11/2025	SES North America, Inc.		20,995.00	**Check over $20,000**
7/11/2025	Matthies Enterprises Inc		25,150.00	**Check over $20,000**
7/11/2025	Optrics Inc		35,856.00	**Check over $20,000**
7/11/2025	Donohue & Associates, Inc.		50,376.44	**Check over $20,000**
7/11/2025	Pure Air Filtration LLC		66,350.00	**BioSolids over $20,000**
7/11/2025	Wade Trim Inc		27,335.94	**EFT over $20,000**
7/11/2025	Wiss, Janney, Elstner Associates, Inc.		38,404.50	**EFT over $20,000**
7/11/2025	Flowbird America Inc		42,004.50	**EFT over $20,000**
7/11/2025	Dewpoint Inc.		77,665.00	**EFT over $20,000**
7/11/2025	Integrated Architecture LLC		90,370.36	**EFT over $20,000**
7/11/2025	MYDATT SERVICE INC		97,326.29	**EFT over $20,000**
7/11/2025	WILLIAMS ASSOCIATES ARCHITECTS, LTD.		97,539.38	**EFT over $20,000**
7/11/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		119,886.68	**EFT over $20,000**
7/11/2025	BRIK PLUMBING LLC		126,976.65	**EFT over $20,000**
7/11/2025	EPIC EXCAVATIING INCORPORATED		154,665.40	**EFT over $20,000**
7/11/2025	RK Davis, Inc.		249,855.91	**EFT over $20,000**
7/11/2025	EV CONSTRUCTION CO		977,315.20	**EFT over $20,000**
7/11/2025	Settlementone Screening Corporation		16.67	**Check**
7/11/2025	KUTSCHES HARDWARE CO		32.36	**Check**
7/11/2025	T-MOBILE USA		50.00	**Check**
7/11/2025	BLUE CARE NETWORK OF MICHIGAN		61.50	**Check**
7/11/2025	Richmond Stamp Works Inc.		65.85	**Check**
7/11/2025	SiteOne Landscape Supply		103.28	**Check**
7/11/2025	QUILL CORPORATION		113.99	**Check**
7/11/2025	CELLCO PARTNERSHIP		143.64	**Check**
7/11/2025	Professional Pump, Inc.		157.40	**Check**
7/11/2025	The Iserv Company, LLC		159.21	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/11/2025	T-MOBILE USA	$ 165.00	**Check**
7/11/2025	Midwest Safety Products	180.84	**Check**
7/11/2025	Adam Bonner	200.00	**Check**
7/11/2025	Kyle Dobrowolski	200.00	**Check**
7/11/2025	Patrick Robert Schmidt	200.00	**Check**
7/11/2025	TELE-RAD INC	202.80	**Check**
7/11/2025	Advanced Rehab Management Services	216.76	**Check**
7/11/2025	ULINE INC	258.03	**Check**
7/11/2025	VOICES FOR HEALTH INC	262.40	**Check**
7/11/2025	Waste Management of Michigan	264.54	**Check**
7/11/2025	Kleyn Mobile Repair LLC	325.00	**Check**
7/11/2025	MacAllister Machinery Inc.,	395.07	**Check**
7/11/2025	DICKINSON WRIGHT PLLC	418.00	**Check**
7/11/2025	Modern I.S. Service Inc	443.82	**Check**
7/11/2025	RATHCO SAFETY SUPPLY	460.00	**Check**
7/11/2025	Action Industrial Supply Co.	613.99	**Check**
7/11/2025	Imperial Dade	677.35	**Check**
7/11/2025	Environmental Testing & Consulting, Inc	950.00	**Check**
7/11/2025	BALL PARK HDWE.	958.38	**Check**
7/11/2025	S-F ELECTRONIC SUPPLY INC	962.04	**Check**
7/11/2025	AIS CONSTRUCTION EQUIP	984.12	**Check**
7/11/2025	Ian Thompson	1,000.00	**Check**
7/11/2025	Paycor Inc.	1,064.00	**Check**
7/11/2025	HALIMA MOHAMED	1,090.00	**Check**
7/11/2025	TENDER LAWN CARE, INC.	1,099.00	**Check**
7/11/2025	Security Incorporated	1,125.00	**Check**
7/11/2025	Royal Truck & Trailer Sales & Service,	1,203.21	**Check**
7/11/2025	Sherry L. Batzer	1,215.00	**Check**
7/11/2025	COREWELL HEALTH	1,305.25	**Check**
7/11/2025	Uptown Grand Rapids Inc	1,360.16	**Check**
7/11/2025	Staples Contract and Commercial Inc.	1,421.20	**Check**
7/11/2025	Stuart C. Irby Company	1,633.88	**Check**
7/11/2025	County of Kent	1,810.05	**Check**
7/11/2025	Kristina Colby	2,000.00	**Check**
7/11/2025	Anne DiVitto	2,300.00	**Check**
7/11/2025	VWR INTERNATIONAL INC	2,898.87	**Check**
7/11/2025	CE Competitive Edge, LLC	2,932.05	**Check**
7/11/2025	Nederveld, Inc	2,953.35	**Check**
7/11/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
7/11/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,423.41	**Check**
7/11/2025	Advance Local Media LLC	3,811.80	**Check**
7/11/2025	US SECURITY ASSOC INC	3,949.22	**Check**
7/11/2025	PREIN & NEWHOF INC	4,890.25	**Check**
7/11/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
7/11/2025	McAlvey Merchant & Associates	5,500.00	**Check**
7/11/2025	Brian Durham	5,528.25	**Check**
7/11/2025	Front Street LLC	5,772.07	**Check**
7/11/2025	TruckVault	6,783.00	**Check**
7/11/2025	Q-MATION, INC.	8,296.00	**Check**
7/11/2025	WEST MI REGIONAL PLANNING COMM	9,000.00	**Check**
7/11/2025	Univar USA Inc	10,542.00	**Check**
7/11/2025	Proteus Innovative Technologies	10,680.00	**Check**
7/11/2025	Fire Pros, LLC	11,229.53	**Check**
7/11/2025	DLZ Michigan, Inc.	12,671.82	**Check**
7/11/2025	WW GRAINGER INC	49.37	**EFT**
7/11/2025	KENT COMMUNICATIONS INC	78.00	**EFT**
7/11/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	151.09	**EFT**
7/11/2025	ROBERT A BROENE	155.00	**EFT**
7/11/2025	BERGER CHEVROLET INC	172.43	**EFT**
7/11/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	200.00	**EFT**
7/11/2025	SAFETY SERVICES INC	299.25	**EFT**
7/11/2025	RW MERCER 1	321.60	**EFT**
7/11/2025	CINTAS CORP	553.33	**EFT**
7/11/2025	Telocin Group, Inc.	722.55	**EFT**
7/11/2025	CHARLES F. BOEKELOO, P.C.	911.25	**EFT**
7/11/2025	OTIS ELEVATOR COMPANY	1,015.13	**EFT**
7/11/2025	Thomas Jack Tilma	1,020.00	**EFT**
7/11/2025	WW GRAINGER INC	1,113.88	**EFT**
7/11/2025	BAZEN ELECTRIC	1,117.29	**EFT**
7/11/2025	WEST MICHIGAN INTERNATIONAL	1,120.52	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/11/2025	ACO Inc	$ 1,233.87	**EFT**
7/11/2025	PURITY CYLINDER GASES INC	1,345.95	**EFT**
7/11/2025	The Safety Company, LLC	1,460.63	**EFT**
7/11/2025	NYE UNIFORM CO	1,508.00	**EFT**
7/11/2025	Weaver and Tidwell, LLP	1,614.38	**EFT**
7/11/2025	Elwood Staffing	1,645.84	**EFT**
7/11/2025	HURST INC	1,792.82	**EFT**
7/11/2025	Creative Financial Staffing, LLC	1,970.10	**EFT**
7/11/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,988.70	**EFT**
7/11/2025	B & B MECHANICAL SERVICES LLC	1,995.81	**EFT**
7/11/2025	Lisa M Cooper	2,548.75	**EFT**
7/11/2025	Samsara Networks Inc.	2,878.00	**EFT**
7/11/2025	ESI Legacy Holdco, Inc.	3,217.22	**EFT**
7/11/2025	Voices for Hope, PLC	4,286.25	**EFT**
7/11/2025	Republic Services	4,286.53	**EFT**
7/11/2025	Transworld Systems Inc.	4,829.06	**EFT**
7/11/2025	Soundscape Consulting LLC	8,248.44	**EFT**
7/11/2025	GEOTECH INC	8,266.93	**EFT**
7/11/2025	VALLEY TRUCK PARTS	9,028.56	**EFT**
7/11/2025	Law Office of Denise M. Standard, PLLC	9,686.25	**EFT**
7/11/2025	FREDRICKSON SUPPLY LLC	9,980.00	**EFT**
7/11/2025	MOORE & BRUGGINK INC	12,190.10	**EFT**
7/11/2025	Rowe Professional Services Company, Inc	12,641.00	**EFT**
7/11/2025	MATERIALS TESTING CONSULTANTS	13,027.30	**EFT**
7/11/2025	Site Design Solutions, LLC	15,338.75	**EFT**
7/14/2025	Baxter Community Center	20,000.00	**Check over $20,000**
7/14/2025	NEWSBANK, INC.	20,000.00	**Check over $20,000**
7/14/2025	Doxim Inc	21,429.28	**Check over $20,000**
7/14/2025	HOEKSTRA TRUCK EQUIP	21,520.67	**Check over $20,000**
7/14/2025	CITY OF GRAND RAPIDS TREASURER	22,133.75	**Check over $20,000**
7/14/2025	US SECURITY ASSOC INC	23,355.49	**Check over $20,000**
7/14/2025	PassportParking, Inc.	25,010.68	**Check over $20,000**
7/14/2025	NEXT STEP OF WEST MICHIGAN	30,037.50	**Check over $20,000**
7/14/2025	HUBBELL, ROTH & CLARK INC	34,421.57	**Check over $20,000**
7/14/2025	GR-KC CONVENTION/ARENA AUTHORITY	36,753.33	**Check over $20,000**
7/14/2025	THE SALVATION ARMY	48,384.12	**Check over $20,000**
7/14/2025	C & D HUGHES INC	55,875.94	**Check over $20,000**
7/14/2025	Q-MATION, INC.	56,162.00	**Check over $20,000**
7/14/2025	WINDEMULLER ELECTRIC INC	62,055.47	**Check over $20,000**
7/14/2025	Newkirk Electric Associates	63,265.00	**Check over $20,000**
7/14/2025	CONSUMERS ENERGY-01	63,619.84	**Check over $20,000**
7/14/2025	Integral Partners LLC	66,784.05	**Check over $20,000**
7/14/2025	FRIENDS OF GRAND RAPIDS PARKS	80,000.00	**Check over $20,000**
7/14/2025	Ellis McClain Construction , llc	81,891.60	**Check over $20,000**
7/14/2025	MCGRAW CONSTRUCTION INC	107,416.00	**Check over $20,000**
7/14/2025	Spartan Innovations, L3C	221,535.00	**Check over $20,000**
7/14/2025	County of Kent	276,668.21	**Check over $20,000**
7/14/2025	SPS Pro Plumbing	283,080.20	**Check over $20,000**
7/14/2025	DYKEMA EXCAVATORS INC	404,004.00	**Check over $20,000**
7/14/2025	EDI Finance, Inc	451,556.51	**Check over $20,000**
7/14/2025	CL Trucking & Excavating, LLC	465,321.88	**Check over $20,000**
7/14/2025	HIS Constructors, Inc.	1,099,348.04	**Check over $20,000**
7/14/2025	Clarke Energy, USA, Inc.	20,008.99	**EFT over $20,000**
7/14/2025	Brightly Software, Inc.	21,034.54	**EFT over $20,000**
7/14/2025	GEOTECH INC	21,061.61	**EFT over $20,000**
7/14/2025	FREDRICKSON SUPPLY LLC	25,105.82	**EFT over $20,000**
7/14/2025	OverDrive, Inc.	25,161.11	**EFT over $20,000**
7/14/2025	Fisher Law PLLC	27,499.50	**EFT over $20,000**
7/14/2025	MIDWEST TAPE LLC	35,027.73	**EFT over $20,000**
7/14/2025	Donau Carbon US LLC	43,560.00	**EFT over $20,000**
7/14/2025	Wiss, Janney, Elstner Associates, Inc.	51,020.22	**EFT over $20,000**
7/14/2025	RK Davis, Inc.	74,313.28	**EFT over $20,000**
7/14/2025	WMJ Services LLC	80,127.22	**EFT over $20,000**
7/14/2025	RAM Construction Services of Michigan,	82,805.04	**EFT over $20,000**
7/14/2025	EV CONSTRUCTION CO	93,017.00	**EFT over $20,000**
7/14/2025	LUNGHAMER FORD OF OWOSSO LLC	112,716.00	**EFT over $20,000**
7/14/2025	Dewpoint Inc.	114,596.25	**EFT over $20,000**
7/14/2025	CDW Corporation	117,104.68	**EFT over $20,000**
7/14/2025	MCDONALD PLUMBING INC	127,398.02	**EFT over $20,000**
7/14/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	138,442.25	**EFT over $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/14/2025	Start Garden Inc.	$ 160,356.00	**EFT over $20,000**
7/14/2025	Severance Electric Co., Inc.	164,015.00	**EFT over $20,000**
7/14/2025	RIETH-RILEY CONSTRUCTION CO	167,327.52	**EFT over $20,000**
7/14/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	218,709.72	**EFT over $20,000**
7/14/2025	OWEN-AMES-KIMBALL CO	264,179.33	**EFT over $20,000**
7/14/2025	NAGEL CONSTRUCTION INC	317,151.06	**EFT over $20,000**
7/14/2025	Ponstein Enterprises, LLC	371,185.70	**EFT over $20,000**
7/14/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	430,311.72	**EFT over $20,000**
7/14/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	535,507.77	**EFT over $20,000**
7/14/2025	PROGRESSIVE ARCHITECTURE	607,548.51	**EFT over $20,000**
7/14/2025	FRANKLIN HOLWERDA CO	682,126.25	**EFT over $20,000**
7/14/2025	WYOMING EXCAVATORS INC	1,753,548.51	**EFT over $20,000**
7/14/2025	INTERURBAN TRANSIT PARTNERSHIP	0.90	**Check**
7/14/2025	GRAND RAPIDS COMMUNITY COLLEGE	1.09	**Check**
7/14/2025	KENTWOOD PUBLIC SCHOOLS	7.46	**Check**
7/14/2025	CRESTON NEIGHBORHOOD ASSN	8.00	**Check**
7/14/2025	FEDEX	9.50	**Check**
7/14/2025	Ricoh USA, INC	10.00	**Check**
7/14/2025	On Duty Gear, LLC	12.00	**Check**
7/14/2025	MODERN HARDWARE INC	17.95	**Check**
7/14/2025	WORKLAB BY CUSTER	18.00	**Check**
7/14/2025	COREWELL HEALTH	25.00	**Check**
7/14/2025	BESCO WATER TREATMENT	31.50	**Check**
7/14/2025	CITY OF GRAND RAPIDS TREASURER	36.50	**Check**
7/14/2025	Online Resources Corporation	37.38	**Check**
7/14/2025	Sheldon Cleaners	42.50	**Check**
7/14/2025	MacAllister Machinery Inc.,	52.83	**Check**
7/14/2025	S-F ELECTRONIC SUPPLY INC	59.99	**Check**
7/14/2025	MIKA MEYERS BECKETT & JONES PLC	80.94	**Check**
7/14/2025	INGRAM LIBRARY SERVICES	81.00	**Check**
7/14/2025	eCourtDate, Inc.	91.52	**Check**
7/14/2025	CITY OF GRAND RAPIDS TREASURER	94.50	**Check**
7/14/2025	ElectroCycle, Inc.	100.00	**Check**
7/14/2025	Savannah Greenert	100.00	**Check**
7/14/2025	Katelynn j Fonger	100.00	**Check**
7/14/2025	Nicholas James Thomasma, LLC	100.00	**Check**
7/14/2025	Pierre Schumann	100.00	**Check**
7/14/2025	PLUMBING INSPECTORS ASSN OF MI	100.00	**Check**
7/14/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	100.00	**Check**
7/14/2025	DTE ENERGY	101.83	**Check**
7/14/2025	GR WILBERT BURIAL VAULT CO	109.00	**Check**
7/14/2025	William A Reiffer	114.00	**Check**
7/14/2025	CITY OF GRAND RAPIDS TREASURER	123.97	**Check**
7/14/2025	AccuSourceHR, Inc.	124.12	**Check**
7/14/2025	Smitter Pest Control Management llc	125.00	**Check**
7/14/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	130.00	**Check**
7/14/2025	MIERAS FAMILY SHOES	161.50	**Check**
7/14/2025	KUTSCHES HARDWARE CO	169.95	**Check**
7/14/2025	ROBBINS LOCK SHOP INC	177.50	**Check**
7/14/2025	Midwest Safety Products	182.28	**Check**
7/14/2025	Grand Arbor Group, Inc.	182.60	**Check**
7/14/2025	John N Campbell MD PC	191.00	**Check**
7/14/2025	The Iserv Company, LLC	193.64	**Check**
7/14/2025	Anthony P Lubenow	200.00	**Check**
7/14/2025	Denise Laraque	200.00	**Check**
7/14/2025	Kaplan Early Learning Company	204.52	**Check**
7/14/2025	MEGAN CATCHO	205.00	**Check**
7/14/2025	Exotic Rubber & Plastics Corp	209.30	**Check**
7/14/2025	SWIFT PRINTING & COMMUNICATIONS	226.98	**Check**
7/14/2025	CELLCO PARTNERSHIP	229.76	**Check**
7/14/2025	Field & Fire Cafe LLC	273.35	**Check**
7/14/2025	SHERWIN WILLIAMS CO	273.82	**Check**
7/14/2025	Lawson Products, Inc.	290.53	**Check**
7/14/2025	Hasina Bankston	291.96	**Check**
7/14/2025	Midwest Motor Supply, Co. Inc.	322.22	**Check**
7/14/2025	THE DERK PIETER CO	331.02	**Check**
7/14/2025	ENVIRONMENTAL EXPRESS	331.77	**Check**
7/14/2025	Light & Breuning, Inc.	337.50	**Check**
7/14/2025	BUSH CONCRETE PRODUCTS INC	350.00	**Check**
7/14/2025	BROADMOOR PRODUCTS INC	350.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/14/2025	Harbourside Ventures, LLC	$ 362.80	**Check**
7/14/2025	THOMAS B BAYNTON	371.25	**Check**
7/14/2025	Chrisko Enterprises Inc.	380.00	**Check**
7/14/2025	THE HOME CITY ICE CO	382.20	**Check**
7/14/2025	PLUMBING INSPECTORS ASSN OF MI	400.00	**Check**
7/14/2025	GreatAmerica Financial Services Corp	408.67	**Check**
7/14/2025	TELE-RAD INC	409.45	**Check**
7/14/2025	ADAMS REMCO INC	442.00	**Check**
7/14/2025	EARLE PRESS PRINTING	461.00	**Check**
7/14/2025	KELLY SCOFIELD BREWSTER	470.00	**Check**
7/14/2025	Mark Schentzel	500.00	**Check**
7/14/2025	FRANKLIN B KENDRICK	500.00	**Check**
7/14/2025	Matthew Prentice	500.00	**Check**
7/14/2025	Wright Express Financial Services Corpo	505.60	**Check**
7/14/2025	MSC INDUSTRIAL SUPPLY CO INC	539.39	**Check**
7/14/2025	WEST SHORE SERVICES, INC.	572.40	**Check**
7/14/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.	604.74	**Check**
7/14/2025	Grand Rapids Nehemiah Project-Building	605.00	**Check**
7/14/2025	Designed Future	625.00	**Check**
7/14/2025	HAMMERSMITH EQUIP CO	661.00	**Check**
7/14/2025	Hungerford, Aldrin, Nichols & Carter, P	685.00	**Check**
7/14/2025	CELLCO PARTNERSHIP	688.65	**Check**
7/14/2025	CELLCO PARTNERSHIP	692.09	**Check**
7/14/2025	Woodland Commercial Equipment LLC	717.20	**Check**
7/14/2025	Milner Sports, LLC	724.11	**Check**
7/14/2025	STATE OF MICHIGAN	730.28	**Check**
7/14/2025	POWER Engineers Inc.	745.00	**Check**
7/14/2025	ALTERNATIVE SAFETY & TESTING	750.00	**Check**
7/14/2025	BALL PARK HDWE.	762.92	**Check**
7/14/2025	ACTION CHEMICAL INC	808.05	**Check**
7/14/2025	MANAGEABILITY INC	814.56	**Check**
7/14/2025	Imperial Dade	820.23	**Check**
7/14/2025	New Dreams, Inc.	825.00	**Check**
7/14/2025	Matthies Enterprises Inc	850.00	**Check**
7/14/2025	RICHFIELD TRAILER SUPPLY	850.78	**Check**
7/14/2025	HISPANIC CENTER OF W MICH	855.00	**Check**
7/14/2025	GENUINE PARTS CO	868.64	**Check**
7/14/2025	MENARDS	886.58	**Check**
7/14/2025	Hoekstra Companies LLC	944.41	**Check**
7/14/2025	KATERBERG CO., Inc	957.06	**Check**
7/14/2025	ENVIRONMENTAL RESOURCE ASSOC	959.45	**Check**
7/14/2025	Danielle Bradfield	975.00	**Check**
7/14/2025	analytical testing and consulting inc	1,000.00	**Check**
7/14/2025	BLACKBURN MANUFACTURING CO	1,019.72	**Check**
7/14/2025	MICHIGAN RURAL WATER ASSN	1,020.00	**Check**
7/14/2025	QUILL CORPORATION	1,029.00	**Check**
7/14/2025	Worldwide Interpreters, LLC	1,037.50	**Check**
7/14/2025	Challenge Island 616 West	1,045.00	**Check**
7/14/2025	Vision Service Plan	1,070.23	**Check**
7/14/2025	Thomas Scientific LLC	1,082.44	**Check**
7/14/2025	PATTEN MONUMENT CO	1,088.00	**Check**
7/14/2025	Emergency Technologies	1,095.37	**Check**
7/14/2025	Waste Management of Michigan	1,110.88	**Check**
7/14/2025	Language Line Services, Inc.	1,116.35	**Check**
7/14/2025	Paycor Inc.	1,144.74	**Check**
7/14/2025	United Rentals (North America), Inc.	1,200.00	**Check**
7/14/2025	HY Holdings Inc	1,262.25	**Check**
7/14/2025	FIXALL ELECTRIC MOTOR SVC INC	1,304.17	**Check**
7/14/2025	Couriered LLC	1,345.80	**Check**
7/14/2025	Kristian Craig	1,349.00	**Check**
7/14/2025	GORDON FOOD SERVICE INC	1,373.03	**Check**
7/14/2025	Axon Enterprise, Inc.	1,399.00	**Check**
7/14/2025	ETNA SUPPLY CO	1,400.26	**Check**
7/14/2025	SiteOne Landscape Supply	1,434.84	**Check**
7/14/2025	Fusion Financial Services, LLC	1,502.75	**Check**
7/14/2025	CONSUMERS CONCRETE CORP.	1,579.50	**Check**
7/14/2025	FISHER SCIENTIFIC, LLC	1,740.10	**Check**
7/14/2025	Vital Records Holdings LLC	1,760.19	**Check**
7/14/2025	DRUG TESTING PROGRAM MANAGEMENT INC	1,840.38	**Check**
7/14/2025	MARY A. OWENS	1,869.75	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/14/2025	Security Incorporated	$ 2,025.00	**Check**
7/14/2025	CUSTER OFFICE ENVIR INC	2,063.82	**Check**
7/14/2025	BANK OF NEW YORK MELLON TRUST CO NA	2,125.00	**Check**
7/14/2025	OTTAWA AREA INTERMEDIATE SCHOOL DISTRIC	2,200.00	**Check**
7/14/2025	IDEXX DISTRIBUTION INC	2,407.65	**Check**
7/14/2025	Criminal Defense Attorneys of Michigan	2,465.00	**Check**
7/14/2025	All-Lift Soulutions, LLC	2,484.00	**Check**
7/14/2025	Elizabeth Rennie-Gardner	2,500.00	**Check**
7/14/2025	Rademaker Law, PC	2,814.75	**Check**
7/14/2025	Catherine A VanDeWege LLC	2,902.98	**Check**
7/14/2025	CITY OF KENTWOOD	2,925.00	**Check**
7/14/2025	Yellow Rose Transport Inc.	2,948.98	**Check**
7/14/2025	Law Office of James A. Thomas PA	3,037.50	**Check**
7/14/2025	JOHN STEPHAN	3,044.25	**Check**
7/14/2025	Michigan State Police	3,065.25	**Check**
7/14/2025	Royal Truck & Trailer Sales & Service,	3,262.86	**Check**
7/14/2025	CAROLYN GASTON & ASSOCIATES, PC	3,314.25	**Check**
7/14/2025	Peterbilt of Michigan, Inc.	3,418.31	**Check**
7/14/2025	Proteus Innovative Technologies	3,458.00	**Check**
7/14/2025	BRIDGESTONE PROPERTY MANAGEMENT	3,508.59	**Check**
7/14/2025	Worksighted, Inc.	3,580.50	**Check**
7/14/2025	616 SUD Services, LLC	3,875.00	**Check**
7/14/2025	Delta Dental of Michigan	3,952.38	**Check**
7/14/2025	Simply Gardens LLC	3,960.00	**Check**
7/14/2025	WEST PUBLISHING CORP	4,070.58	**Check**
7/14/2025	B & V MECHANICAL INC	4,243.91	**Check**
7/14/2025	CELLCO PARTNERSHIP	4,554.47	**Check**
7/14/2025	BABYLON HOLDINGS LLC	4,578.91	**Check**
7/14/2025	PITSCH CHILDREN'S TRUST	4,720.00	**Check**
7/14/2025	Deere Credit Inc.	4,844.63	**Check**
7/14/2025	Anne Elizabeth Lewis	4,961.25	**Check**
7/14/2025	Over the Top Academy of Dance	5,000.00	**Check**
7/14/2025	Brent H Green	5,339.25	**Check**
7/14/2025	Superior Groundcover Inc.	5,593.75	**Check**
7/14/2025	CITY OF GRAND RAPIDS TREASURER	5,600.00	**Check**
7/14/2025	Petterson Paletta PLC	5,805.00	**Check**
7/14/2025	County of Kent	6,060.54	**Check**
7/14/2025	Sova & Kelly, P.C.	6,304.50	**Check**
7/14/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	6,925.00	**Check**
7/14/2025	ALTA ENTERPRISES	7,048.20	**Check**
7/14/2025	Fire Pros, LLC	7,468.68	**Check**
7/14/2025	CRAIG A. JENISON	7,560.00	**Check**
7/14/2025	Modern I.S. Service Inc	7,808.10	**Check**
7/14/2025	Restore Consulting, LLC	8,099.41	**Check**
7/14/2025	TCS Holding Company, LLC	8,375.50	**Check**
7/14/2025	Presidio Holdings Inc	9,511.72	**Check**
7/14/2025	AIS CONSTRUCTION EQUIP	9,665.01	**Check**
7/14/2025	Herc Rentals Inc	10,572.25	**Check**
7/14/2025	CONSUMERS ENERGY-01	11,021.77	**Check**
7/14/2025	DHE PLUMBING AND MECHANICAL	12,000.00	**Check**
7/14/2025	Donohue & Associates, Inc.	12,103.80	**Check**
7/14/2025	shawn m sremba	12,548.53	**Check**
7/14/2025	Core and Main	14,452.78	**Check**
7/14/2025	Harris	16,640.00	**Check**
7/14/2025	Source One Environmental LLC	16,976.01	**Check**
7/14/2025	PREIN & NEWHOF INC	17,130.20	**Check**
7/14/2025	Center for Internet Security, Inc.	18,300.00	**Check**
7/14/2025	WEBB CHEMICAL SVC CORP	19,199.18	**Check**
7/14/2025	BERGER CHEVROLET INC	51.55	**EFT**
7/14/2025	KENT COMMUNICATIONS INC	59.04	**EFT**
7/14/2025	KWM Acquisition. LLC	75.14	**EFT**
7/14/2025	TRAFFIC & SAFETY CONTROL SYS	84.00	**EFT**
7/14/2025	NEIGHBORS OF BELKNAP LOOKOUT	100.00	**EFT**
7/14/2025	THE KENDALL GROUP INC-GALLOUP	101.00	**EFT**
7/14/2025	Forensic Fluids Laboratories, Inc.	121.00	**EFT**
7/14/2025	TONY BETTEN FORD INC	154.95	**EFT**
7/14/2025	ACO Inc	174.43	**EFT**
7/14/2025	MICHAEL A. LIQUIGLI	202.50	**EFT**
7/14/2025	RW MERCER 1	203.75	**EFT**
7/14/2025	The Goodyear Tire & Rubber Company	218.00	**EFT**

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From 1/01/2025 through 12/31/2025 Inclusive

7/14/2025	JOMAR QSUB INC	$ 223.98	EFT
7/14/2025	REINDERS, INC.	231.82	EFT
7/14/2025	Truck & Trailer Specialties	283.84	EFT
7/14/2025	SOUTH WEST AREA NEIGHBORS	292.00	EFT
7/14/2025	Kathryn Catlin	328.84	EFT
7/14/2025	ROBERT A BROENE	345.00	EFT
7/14/2025	MARK MILLER	431.14	EFT
7/14/2025	Interactive Data, LLC	541.00	EFT
7/14/2025	Baker & Taylor LLC	545.09	EFT
7/14/2025	Law Office of John R. Moritz, OC	607.50	EFT
7/14/2025	Samsara Networks Inc.	647.50	EFT
7/14/2025	Lisa M Cooper	668.50	EFT
7/14/2025	LYDEN OIL 1	678.70	EFT
7/14/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	700.00	EFT
7/14/2025	PURITY CYLINDER GASES INC	724.82	EFT
7/14/2025	P.I.E. Management, L.L.C.	816.27	EFT
7/14/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	891.23	EFT
7/14/2025	Dell Marketing LP	896.98	EFT
7/14/2025	WEST MICHIGAN INTERNATIONAL	909.54	EFT
7/14/2025	LOWERY CORPORATION	922.36	EFT
7/14/2025	LOWERY CORPORATION	953.25	EFT
7/14/2025	Creative Financial Staffing, LLC	1,020.00	EFT
7/14/2025	Republic Services	1,400.81	EFT
7/14/2025	John Leo Grace	1,464.75	EFT
7/14/2025	SAFETY SERVICES INC	1,477.48	EFT
7/14/2025	Boland Tire Inc.	1,562.00	EFT
7/14/2025	Branden William Graf	1,593.00	EFT
7/14/2025	DISABILITY ADV OF KENT CO	1,600.00	EFT
7/14/2025	JAYNE ASHLEY CARVER	1,890.00	EFT
7/14/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,984.50	EFT
7/14/2025	DWELLING PLACE OF GRAND RAPIDS NPHC	2,000.00	EFT
7/14/2025	ROLAND LINDH	2,227.50	EFT
7/14/2025	NYE UNIFORM CO	2,418.73	EFT
7/14/2025	STX Commodities LLC	2,458.82	EFT
7/14/2025	Daniel Nathen Martindale	2,531.25	EFT
7/14/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	2,565.34	EFT
7/14/2025	FIDELITY LANGUAGE RESOURCES LLC	2,749.00	EFT
7/14/2025	Ferguson Enterprises	2,969.58	EFT
7/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,115.83	EFT
7/14/2025	Rowe Professional Services Company, Inc	3,121.00	EFT
7/14/2025	WILLIAMS & WORKS INC	3,198.50	EFT
7/14/2025	Robert W Dixon III	3,273.75	EFT
7/14/2025	Judd & Fricke PLLC	3,847.50	EFT
7/14/2025	Fastenal (MIGR1)	3,896.26	EFT
7/14/2025	Voices for Hope, PLC	4,137.75	EFT
7/14/2025	Lane Zabawa	4,212.00	EFT
7/14/2025	ESI Legacy Holdco, Inc.	4,654.00	EFT
7/14/2025	James Forrest Hughes	4,813.33	EFT
7/14/2025	Marcus Thomas Chmiel	4,860.00	EFT
7/14/2025	Trace Analytical Labatories Inc LLC	4,931.50	EFT
7/14/2025	United Methodist Community House	5,000.00	EFT
7/14/2025	Lemmens & Norcross PLLC	5,150.25	EFT
7/14/2025	Brian Spitler	5,163.75	EFT
7/14/2025	Integrated Architecture LLC	5,268.06	EFT
7/14/2025	iCIMS, Inc.	5,304.04	EFT
7/14/2025	USALCO, LLC.	5,711.26	EFT
7/14/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	6,137.22	EFT
7/14/2025	Jerry M Beurkens PC	6,243.75	EFT
7/14/2025	Rapid Financial Solutions LLC	6,380.54	EFT
7/14/2025	John Thomas Stecco	6,615.00	EFT
7/14/2025	Jodi Ann Mashak-First	6,635.25	EFT
7/14/2025	Kari Anne Santana	6,689.25	EFT
7/14/2025	CINTAS CORP	6,796.69	EFT
7/14/2025	Halo Software LLC	6,840.00	EFT
7/14/2025	The Law Office of Michael D. Blumeno, P	6,891.75	EFT
7/14/2025	HURST INC	6,922.15	EFT
7/14/2025	Ferguson Enterprises	6,941.94	EFT
7/14/2025	WW GRAINGER INC	7,196.31	EFT
7/14/2025	Kristen Walenta	7,728.75	EFT
7/14/2025	Kenyata McGill	8,343.00	EFT

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/14/2025	Patricia Ellen Eppler	$ 8,842.50	**EFT**
7/14/2025	Robert F Mirque Jr.	9,045.00	**EFT**
7/14/2025	Graybar Electric	9,068.37	**EFT**
7/14/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	9,407.75	**EFT**
7/14/2025	SOIL AND MATERIALS ENGINEERS, INC.	9,749.96	**EFT**
7/14/2025	ES SERVICES COMPANY	9,917.00	**EFT**
7/14/2025	MOORE & BRUGGINK INC	9,977.15	**EFT**
7/14/2025	MANAGEMENT BUSINESS SOLUTIONS	10,606.45	**EFT**
7/14/2025	BAZEN ELECTRIC	13,453.39	**EFT**
7/14/2025	MYDATT SERVICE INC	15,308.94	**EFT**
7/14/2025	Site Design Solutions, LLC	15,829.81	**EFT**
7/14/2025	MATERIALS TESTING CONSULTANTS	16,452.25	**EFT**
7/14/2025	Tower Pinkster Titus Associates, Inc	17,243.82	**EFT**
7/14/2025	Wade Trim Inc	19,028.54	**EFT**
7/15/2025	AIRGAS INC	931.05	**EFT**
7/15/2025	ACO Inc	321.04	**EFT**
7/15/2025	B & B MECHANICAL SERVICES LLC	352.00	**EFT**
7/15/2025	CINTAS CORP	1,025.00	**EFT**
7/15/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	37,702.00	**EFT over $20,000**
7/15/2025	GEOTECH INC	1,871.23	**EFT**
7/15/2025	HURST INC	1,971.75	**EFT**
7/15/2025	Fastenal (MIGR1)	494.84	**EFT**
7/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	313.63	**EFT**
7/15/2025	Elwood Staffing	7,202.46	**EFT**
7/15/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	88.16	**EFT**
7/15/2025	Bergmann Associates, Architects, Engine	240,424.35	**EFT over $20,000**
7/15/2025	Dewpoint Inc.	114,370.00	**EFT over $20,000**
7/15/2025	CDW Corporation	5,237.88	**EFT**
7/15/2025	CITY OF GR TREASURER WATER BILLS	42.99	**Check**
7/15/2025	Artists Creating Together	3,000.00	**Check**
7/15/2025	HUBBELL, ROTH & CLARK INC	6,111.24	**Check**
7/15/2025	B & V MECHANICAL INC	175.33	**Check**
7/15/2025	Grand Arbor Group, Inc.	350.98	**Check**
7/15/2025	B & B POOL CO	5,970.00	**Check**
7/15/2025	BROADMOOR PRODUCTS INC	2,448.35	**Check**
7/15/2025	Advanced Computer Technologies, LLC	1,516.41	**Check**
7/15/2025	DTE ENERGY	1,914.75	**Check**
7/15/2025	Answer United	86.07	**Check**
7/15/2025	Kleyn Mobile Repair LLC	2,758.48	**Check**
7/15/2025	Fire Pros, LLC	986.75	**Check**
7/15/2025	edwin dwayne anderson	1,000.00	**Check**
7/15/2025	Grand Renovations	26,165.00	**Check over $20,000**
7/15/2025	DRUG TESTING PROGRAM MANAGEMENT INC	2,252.26	**Check**
7/15/2025	ASG Solutions LLC	1,981.00	**Check**
7/15/2025	ElectroCycle, Inc.	20.00	**Check**
7/15/2025	Hoekstra Companies LLC	5,169.34	**Check**
7/15/2025	Acme Insulations, Inc.	181.57	**Check**
7/15/2025	John Kalinowski	232.21	**Check**
7/15/2025	Freddy Campos Chancusig	60.06	**Check**
7/15/2025	Roy Anderson	97.72	**Check**
7/15/2025	Andrea Cosier	242.55	**Check**
7/15/2025	Lucas Reul	270.20	**Check**
7/15/2025	Richard Brown JR	292.00	**Check**
7/15/2025	Lindsay Laplow	133.07	**Check**
7/15/2025	Nicholas Ayoub	1,041.75	**Check**
7/15/2025	Darrell Singleton II	14.98	**Check**
7/15/2025	Alyssa Pataky	11.34	**Check**
7/15/2025	Jessica Beaudry	356.80	**Check**
7/15/2025	Mark Washington	161.00	**Check**
7/15/2025	AliciaMarie Belchak	338.74	**Check**
7/15/2025	Erin Hart	28.21	**Check**
7/15/2025	Ann Marie Neff-Rohs	405.28	**Check**
7/15/2025	Kellen Dotson	240.00	**Check**
7/15/2025	Jason Kotarski	164.01	**Check**
7/15/2025	MaryElizabeth Rojas-Garces	2,317.23	**Check**
7/15/2025	Joshua Hill	2,353.26	**Check**
7/15/2025	Zachary Kornoelje	1,368.75	**Check**
7/15/2025	Jennifer Andrew	17.78	**Check**
7/15/2025	Ana Ortiz Marin	19.97	**Check**
7/15/2025	Raven Phalen Price	57.40	**Check**

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7/15/2025	Hannah Snow	$ 69.16	**Check**
7/15/2025	Sally Beyer	234.40	**Check**
7/15/2025	Courtnei Moyses	139.16	**Check**
7/15/2025	Michael Distel	240.00	**Check**
7/15/2025	Michael Johnson	316.61	**Check**
7/15/2025	Travis Bravata	356.80	**Check**
7/15/2025	Jonathan Piffer	268.00	**Check**
7/15/2025	Meghan Elwell	2,300.90	**Check**
7/15/2025	Sarah Nawrocki	102.76	**Check**
7/15/2025	Douglas Blanchard	96.90	**Check**
7/15/2025	Marshall Kilgore	290.00	**Check**
7/15/2025	Robert Black Jr	258.20	**Check**
7/15/2025	Angela Ross	526.00	**Check**
7/15/2025	Kenneth Westrate Jr	9.98	**Check**
7/15/2025	Amy Young	65.92	**Check**
7/15/2025	Jennifer Faber	240.00	**Check**
7/15/2025	Richard Varga	1,577.44	**Check**
7/15/2025	Scott Kloska	97.72	**Check**
7/15/2025	Michael Maycroft	1,246.20	**Check**
7/15/2025	Natalie Drew	67.20	**Check**
7/15/2025	Travis Mathis	56.63	**Check**
7/15/2025	Sarah Hartman	742.90	**Check**
7/15/2025	Layla Aslani	91.63	**Check**
7/15/2025	Jared Grabinski	310.40	**Check**
7/15/2025	Gregory Gorman	70.00	**Check**
7/15/2025	David Sturgeon	405.09	**Check**
7/15/2025	Robert Perkins	251.30	**Check**
7/15/2025	Erin Keener	175.91	**Check**
7/15/2025	Michael Johnson	365.00	**Check**
7/15/2025	Ashley Agnew	100.20	**Check**
7/15/2025	Bria Adderley-Williams	40.00	**Check**
7/16/2025	NAGEL CONSTRUCTION INC	15,700.00	**EFT**
7/16/2025	OWEN-AMES-KIMBALL CO	804,132.54	**EFT over $20,000**
7/16/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	75,545.00	**EFT over $20,000**
7/16/2025	KENT COMMUNICATIONS INC	6,646.81	**EFT**
7/16/2025	SOIL AND MATERIALS ENGINEERS, INC.	6,804.45	**EFT**
7/16/2025	MOORE & BRUGGINK INC	45,730.95	**EFT over $20,000**
7/16/2025	MCDONALD PLUMBING INC	11,813.00	**EFT**
7/16/2025	MATERIALS TESTING CONSULTANTS	26,120.25	**EFT over $20,000**
7/16/2025	DON LEE DISTRIBUTOR INC	1,520.10	**EFT**
7/16/2025	DIVERSCO CONSTRUCTION CO INC	10,650.00	**EFT**
7/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,076.63	**EFT**
7/16/2025	KENT COUNTY CMH AUTHORITY	3,628.31	**EFT**
7/16/2025	Alliance Beverage Distributing LLC	1,540.20	**EFT**
7/16/2025	Site Design Solutions, LLC	56,418.97	**EFT over $20,000**
7/16/2025	Elwood Staffing	447.93	**EFT**
7/16/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	5,170.00	**EFT**
7/16/2025	P.I.E. Management, L.L.C.	43,284.90	**EFT over $20,000**
7/16/2025	Kathryn Catlin	214.98	**EFT**
7/16/2025	Law Office of Denise M. Standard, PLLC	2,835.00	**EFT**
7/16/2025	Dixon Engineering, Inc.	5,250.00	**EFT**
7/16/2025	Lydia Writes Good LLC	1,250.00	**EFT**
7/16/2025	WILLIAMS ASSOCIATES ARCHITECTS, LTD.	591,768.35	**EFT over $20,000**
7/16/2025	Clark Construction Company	4,472,006.48	**EFT over $20,000**
7/16/2025	Brightly Software, Inc.	21,034.54	**EFT over $20,000**
7/16/2025	G R E I U	18,358.49	**EFT**
7/16/2025	G R FIREFIGHTERS LOCAL 366	12,507.36	**EFT**
7/16/2025	Josh Leffingwell, LLC	4,300.77	**EFT**
7/16/2025	MANAGEMENT BUSINESS SOLUTIONS	6,830.89	**EFT**
7/16/2025	A P A G R	5,151.06	**EFT**
7/16/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,355.00	**EFT**
7/16/2025	ACO Inc	537.90	**EFT**
7/16/2025	KALAMAZOO SANITARY SUPPLY LLC	10,042.85	**EFT**
7/16/2025	MissionSquare Retirement	15,640.30	**EFT**
7/16/2025	F O P LODGE #97	1,798.00	**EFT**
7/16/2025	G R M E A	222.00	**EFT**
7/16/2025	G R POLICE OFFICERS ASSOCIATION	9,969.96	**EFT**
7/16/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
7/16/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	280.00	**EFT**
7/16/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	220.50	**EFT**

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7/16/2025	TEAMSTERS LOCAL 406	$ 289.50	**EFT**
7/16/2025	METLIFE	2,645.65	**EFT**
7/16/2025	Core and Main	830.94	**Check**
7/16/2025	KELLY SCOFIELD BREWSTER	440.00	**Check**
7/16/2025	GARFIELD PARK NEIGH. ASSOC.	7,180.60	**Check**
7/16/2025	HUBBELL, ROTH & CLARK INC	15,526.87	**Check**
7/16/2025	MODERN HARDWARE INC	65.65	**Check**
7/16/2025	MIERAS FAMILY SHOES	150.00	**Check**
7/16/2025	John N Campbell MD PC	280.00	**Check**
7/16/2025	CRAIG TIMMERMAN	12,770.00	**Check**
7/16/2025	ETNA SUPPLY CO	18,696.00	**Check**
7/16/2025	HOME REPAIR SERVICES	74,650.94	**Check over $20,000**
7/16/2025	DEMOLITION CONTRACTORS INC	230,000.00	**Check over $20,000**
7/16/2025	HOLLAND LITHO SERVICE INC.	1,174.73	**Check**
7/16/2025	B & B POOL CO	1,760.00	**Check**
7/16/2025	SCOTT CIVIL ENGINEERING	16,800.00	**Check**
7/16/2025	GIVE 'EM A BRAKE SAFETY	1,472.90	**Check**
7/16/2025	TETRA TECH INC	7,148.70	**Check**
7/16/2025	GENUINE PARTS CO	796.54	**Check**
7/16/2025	FEDEX	93.50	**Check**
7/16/2025	JETT PUMP & VALVE	256.00	**Check**
7/16/2025	Industrial/Organizational Solutions, In	2,425.00	**Check**
7/16/2025	Creative Studio Promotions	310.85	**Check**
7/16/2025	DTE ENERGY	98.30	**Check**
7/16/2025	Hillard Electric Inc.	63,653.00	**Check over $20,000**
7/16/2025	K&R Truck Sales Inc.	3,654.62	**Check**
7/16/2025	MCGRAW CONSTRUCTION INC	388,164.70	**Check over $20,000**
7/16/2025	Fleis & VandenBrink Engineering Inc.	115,719.70	**Check over $20,000**
7/16/2025	Joshua A Dunigan	2,000.00	**Check**
7/16/2025	Holland Engineering, Inc.	1,385.75	**Check**
7/16/2025	Ladd's Golf & Turf, LLC	9,390.00	**Check**
7/16/2025	Doxim Inc	30,680.87	**Check over $20,000**
7/16/2025	Kleyn Mobile Repair LLC	35,562.99	**Check over $20,000**
7/16/2025	Fire Pros, LLC	89.50	**Check**
7/16/2025	MACQUEEN EQUIPMENT LLC	8,292.00	**Check**
7/16/2025	Harbourside Ventures, LLC	103.36	**Check**
7/16/2025	Innovative Emergency Management, Inc	39,626.00	**Check over $20,000**
7/16/2025	Exotic Rubber & Plastics Corp	1,048.40	**Check**
7/16/2025	Emerson LLLP	1,130.71	**Check**
7/16/2025	Davey Resource Group, Inc.	5,592.50	**Check**
7/16/2025	Holland Motor Homes & Bus Company	3,954.84	**Check**
7/16/2025	Integral Partners LLC	13,977.04	**Check**
7/16/2025	Catherine A VanDeWege LLC	280.04	**Check**
7/16/2025	Designed Future	625.00	**Check**
7/16/2025	MICHIGAN GAS UTILITIES CORP	2,271.23	**Check**
7/16/2025	Ovell Barbee	18,000.00	**Check**
7/16/2025	CELLCO PARTNERSHIP	108.03	**Check**
7/16/2025	HOME REPAIR SERVICES	12,172.55	**Check**
7/16/2025	Velo Associates PLC	183.63	**Check**
7/16/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
7/16/2025	POLICE & FIREMENS INSURANCE ASSN	1,614.22	**Check**
7/16/2025	MONTANA CSED	306.72	**Check**
7/16/2025	Comcast Cable Communications, Inc.	25.64	**Check**
7/16/2025	AMERICAN FIDELITY ASSURANCE CO	5,687.29	**Check**
7/16/2025	G R P D DISPATCH UNION	649.25	**Check**
7/16/2025	MISDU	12,772.34	**Check**
7/17/2025	NAGEL CONSTRUCTION INC	12,153.00	**EFT**
7/17/2025	PURITY CYLINDER GASES INC	1,869.60	**EFT**
7/17/2025	SAFETY SERVICES INC	452.65	**EFT**
7/17/2025	NYE UNIFORM CO	270.00	**EFT**
7/17/2025	SOIL AND MATERIALS ENGINEERS, INC.	12,871.12	**EFT**
7/17/2025	PROGRESSIVE ARCHITECTURE	3,948.85	**EFT**
7/17/2025	NEALS AUTOMOTIVE PARTS INC	8,090.25	**EFT**
7/17/2025	RIVERBEND BODY SHOP INC	4,225.52	**EFT**
7/17/2025	MOORE & BRUGGINK INC	1,304.05	**EFT**
7/17/2025	MCDONALD PLUMBING INC	24,583.00	**EFT over $20,000**
7/17/2025	MATERIALS TESTING CONSULTANTS	1,540.00	**EFT**
7/17/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	200.00	**EFT**
7/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	342.49	**EFT**
7/17/2025	ROBERT A BROENE	1,030.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/17/2025	All City Management Services Inc	$ 27,444.45	**EFT over $20,000**
7/17/2025	Elwood Staffing	5,510.40	**EFT**
7/17/2025	OTIS ELEVATOR COMPANY	450.75	**EFT**
7/17/2025	P.I.E. Management, L.L.C.	15,713.35	**EFT**
7/17/2025	CDW Corporation	318.63	**EFT**
7/17/2025	Northern Trust Investments, Inc.	1,516,807.73	**EFT over $20,000**
7/17/2025	FIREFIGHTERS MEDICARE SUP FUND	6,989.72	**EFT**
7/17/2025	ACO Inc	144.94	**EFT**
7/17/2025	MissionSquare Retirement-Vantagepoint T	93,655.10	**EFT over $20,000**
7/17/2025	MissionSquare Retirement-Vantagepoint T	273,650.63	**EFT over $20,000**
7/17/2025	JOMAR QSUB INC	273.34	**EFT**
7/17/2025	The Glitch Mob Touring, LLC	6,000.00	**EFT**
7/17/2025	Raymond James & Associates ECO	110.59	**EFT**
7/17/2025	Raymond James & Associates Command	815.25	**EFT**
7/17/2025	Raymond James & Associates GRPOA	5,690.11	**EFT**
7/17/2025	Raymond James & Associates Non Union	866.14	**EFT**
7/17/2025	Raymond James & Associates GREIU	2,810.50	**EFT**
7/17/2025	Raymond James & Associates APA	1,863.17	**EFT**
7/17/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,160.68	**EFT**
7/17/2025	AMERICAN UNITED LIFE INSURANCE	141.39	**Check**
7/17/2025	Integral Partners LLC	4,207.99	**Check**
7/17/2025	CONSUMERS ENERGY-01	37,867.32	**Check over $20,000**
7/17/2025	STANDARD ELECTRIC COMPANY	44.88	**Check**
7/17/2025	Love to Ride LLC	3,460.00	**Check**
7/17/2025	Paycor Inc.	494.00	**Check**
7/17/2025	CELLCO PARTNERSHIP	4,093.94	**Check**
7/17/2025	AMERICAN FIDELITY ASSURANCE CO	11,334.01	**Check**
7/17/2025	OneAmerica Inc.	23,113.81	**Check over $20,000**
7/17/2025	County of Kent	4,817.39	**Check**
7/17/2025	CITY OF GRAND RAPIDS TREASURER	2,038.31	**Check**
7/17/2025	CITY OF GR TREASURER WATER BILLS	11,566.45	**Check**
7/17/2025	NEXT STEP OF WEST MICHIGAN	6,520.00	**Check**
7/17/2025	PRIORITY HEALTH INSURANCE	61,359.27	**Check over $20,000**
7/17/2025	FISHER SCIENTIFIC, LLC	137.64	**Check**
7/17/2025	SPEED WRENCH INC.	70.00	**Check**
7/17/2025	MSC INDUSTRIAL SUPPLY CO INC	51.50	**Check**
7/17/2025	STANDARD ELECTRIC CO	3,566.97	**Check**
7/17/2025	S-F ELECTRONIC SUPPLY INC	533.48	**Check**
7/17/2025	Overhead Door Co of Grand Rapids Acquis	153.00	**Check**
7/17/2025	RUSCHE TRUCKING INC	4,953.22	**Check**
7/17/2025	SAFETY-KLEEN SYSTEMS INC	173.93	**Check**
7/17/2025	BUSSCHER'S PUMPING INC	1,495.00	**Check**
7/17/2025	DTE ENERGY	627.49	**Check**
7/17/2025	Recovery Road LLC	2,475.09	**Check**
7/17/2025	Chrisko Enterprises Inc.	375.00	**Check**
7/17/2025	Presidio Holdings Inc	2,752.00	**Check**
7/17/2025	Dive Rescue, Inc.	3,896.14	**Check**
7/17/2025	Fire Pros, LLC	1,109.75	**Check**
7/17/2025	Wendy Braun	1,650.00	**Check**
7/17/2025	Imperial Dade	439.95	**Check**
7/17/2025	Midwest Sign Company	153.70	**Check**
7/17/2025	Restore Consulting, LLC	7,385.25	**Check**
7/17/2025	ACCURATE COMMERCIAL &RESIDENTIAL PLUMIN	7,185.00	**Check**
7/17/2025	Mary Vandenbrink	14.00	**Check**
7/17/2025	RITE-WAY PLUMBING	41.00	**Check**
7/17/2025	BUILDERS UNLIMITED INC	3,095.00	**Check**
7/17/2025	Save A Life A Day Outreach	5,000.00	**Check**
7/17/2025	CITY OF GRAND RAPIDS TREASURER	191.07	**Check**
7/17/2025	PRIORITY HEALTH	117.00	**Check**
7/17/2025	PRIORITY HEALTH	210.00	**Check**
7/17/2025	PRIORITY HEALTH	117.00	**Check**
7/17/2025	PRIORITY HEALTH	117.00	**Check**
7/17/2025	PRIORITY HEALTH	412.00	**Check**
7/17/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
7/18/2025	CINTAS CORP	138.33	**EFT**
7/18/2025	LYDEN OIL 1	678.00	**EFT**
7/18/2025	Graybar Electric	475.00	**EFT**
7/18/2025	MCDONALD PLUMBING INC	24,362.00	**EFT over $20,000**
7/18/2025	LOWERY CORPORATION	225.29	**EFT**
7/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	827.84	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/18/2025	P.I.E. Management, L.L.C.	$ 7,534.53	**EFT**
7/18/2025	MANAGEMENT BUSINESS SOLUTIONS	1,409.20	**EFT**
7/18/2025	ACO Inc	157.28	**EFT**
7/18/2025	JOMAR QSUB INC	339.95	**EFT**
7/18/2025	US BANK NATIONAL ASSOCIATION	203,297.71	**EFT over $20,000**
7/18/2025	COREWELL HEALTH	444.00	**Check**
7/18/2025	Condy Holdings LLC	32,140.80	**Check over $20,000**
7/18/2025	MSC INDUSTRIAL SUPPLY CO INC	9.48	**Check**
7/18/2025	GRAND RAPIDS BAR ASSN	205.00	**Check**
7/18/2025	DYKEMA EXCAVATORS INC	503,753.50	**Check over $20,000**
7/18/2025	Delta Dental of Michigan	112,288.98	**Check over $20,000**
7/18/2025	CARLETON EQUIPMENT CO	10,063.64	**Check**
7/18/2025	BAXTER NEIGHBORHOOD ASSOCIATION	3,653.01	**Check**
7/18/2025	HACH 1	36.54	**Check**
7/18/2025	GENUINE PARTS CO	171.47	**Check**
7/18/2025	Falcon Equipment Holdings, LLC	172.97	**Check**
7/18/2025	DTE ENERGY	3,543.60	**Check**
7/18/2025	JetCo Packaging Solutions LLC	8,323.25	**Check**
7/18/2025	Kleyn Mobile Repair LLC	325.00	**Check**
7/18/2025	IDM Worldwide LLC	348.22	**Check**
7/18/2025	Harbourside Ventures, LLC	28.20	**Check**
7/18/2025	Couriered LLC	4,024.40	**Check**
7/18/2025	CONSUMERS ENERGY-01	28,048.70	**Check over $20,000**
7/18/2025	CELLCO PARTNERSHIP	223.93	**Check**
7/18/2025	AT & T MOBILITY	4,171.22	**Check**
7/18/2025	CLEAR RATE COMMUNICATIONS INC	203.44	**Check**
7/18/2025	FIRST AMERICAN TITLE INS CO	7,500.00	**Check**
7/18/2025	MANHATTAN LIFE INSURANCE CO	225.00	**Check**
7/18/2025	PRIORITY HEALTH	117.00	**Check**
7/18/2025	PRIORITY HEALTH	117.00	**Check**
7/18/2025	PRIORITY HEALTH	120.30	**Check**
7/18/2025	PRIORITY HEALTH	300.00	**Check**
7/18/2025	BLUE CARE NETWORK OF MICHIGAN	58.50	**Check**
7/18/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
7/18/2025	DOWNTOWN GRAND RAPIDS INC	40,000.00	**Check over $20,000**
7/21/2025	TRAFFIC & SAFETY CONTROL SYS	760.00	**EFT**
7/21/2025	J & H OIL CO	76.30	**EFT**
7/21/2025	SOIL AND MATERIALS ENGINEERS, INC.	12,718.90	**EFT**
7/21/2025	KENT RUBBER SUPPLY	1,134.01	**EFT**
7/21/2025	PROGRESSIVE ARCHITECTURE	50,233.10	**EFT over $20,000**
7/21/2025	WW GRAINGER INC	8,236.77	**EFT**
7/21/2025	Truck & Trailer Specialties	5,448.55	**EFT**
7/21/2025	VALLEY CITY SIGN CO	1,283.00	**EFT**
7/21/2025	GEOTECH INC	10,044.79	**EFT**
7/21/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	1,125.66	**EFT**
7/21/2025	HURST INC	20,214.00	**EFT over $20,000**
7/21/2025	MOORE & BRUGGINK INC	31,021.40	**EFT over $20,000**
7/21/2025	MCDONALD PLUMBING INC	2,946.00	**EFT**
7/21/2025	MATERIALS TESTING CONSULTANTS	12,284.50	**EFT**
7/21/2025	ICCF COMMUNITY HOMES	12,550.16	**EFT**
7/21/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	7,182.25	**EFT**
7/21/2025	SOUTH WEST AREA NEIGHBORS	8,673.49	**EFT**
7/21/2025	DISABILITY ADV OF KENT CO	850.00	**EFT**
7/21/2025	HERITAGE HILL ASSOCIATION	874.17	**EFT**
7/21/2025	Fastenal (MIGR1)	1,494.08	**EFT**
7/21/2025	US SIGNAL 1 LLC	803.00	**EFT**
7/21/2025	Pioneer Construction	28,490.00	**EFT over $20,000**
7/21/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	461.17	**EFT**
7/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC	980.11	**EFT**
7/21/2025	WILLIAMS & WORKS INC	1,612.00	**EFT**
7/21/2025	Republic Services	26,637.28	**EFT over $20,000**
7/21/2025	All City Management Services Inc	9,647.90	**EFT**
7/21/2025	CovertTrack Group, Inc.	675.00	**EFT**
7/21/2025	Site Design Solutions, LLC	42,911.75	**EFT over $20,000**
7/21/2025	WEST MICHIGAN INTERNATIONAL	5,095.11	**EFT**
7/21/2025	Elwood Staffing	44,194.08	**EFT over $20,000**
7/21/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	216,224.29	**EFT over $20,000**
7/21/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	565.00	**EFT**
7/21/2025	Pride builders Group, LLC.	57,044.80	**EFT over $20,000**
7/21/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	449.79	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/21/2025	OTIS ELEVATOR COMPANY	$ 957.36	**EFT**
7/21/2025	Modern Roofing, Inc.	946.00	**EFT**
7/21/2025	P.I.E. Management, L.L.C.	102,942.20	**EFT over $20,000**
7/21/2025	Ferguson Enterprises	1,139.00	**EFT**
7/21/2025	Dewpoint Inc.	125.00	**EFT**
7/21/2025	Tower Pinkster Titus Associates, Inc	8,929.31	**EFT**
7/21/2025	CDW Corporation	595.08	**EFT**
7/21/2025	Community Rebuilders	52,657.24	**EFT over $20,000**
7/21/2025	Wiss, Janney, Elstner Associates, Inc.	6,656.50	**EFT**
7/21/2025	RK Davis, Inc.	266,009.27	**EFT over $20,000**
7/21/2025	Everbridge, Inc.	28,502.16	**EFT over $20,000**
7/21/2025	Dana M Vining	47,750.00	**EFT over $20,000**
7/21/2025	SmithGroup, Inc.	177,717.04	**EFT over $20,000**
7/21/2025	Mel Trotter Ministries	8,889.09	**EFT**
7/21/2025	Kathryn Catlin	248.06	**EFT**
7/21/2025	EPIC EXCAVATIING INCORPORATED	40,690.56	**EFT over $20,000**
7/21/2025	Integrated Architecture LLC	25,918.91	**EFT over $20,000**
7/21/2025	Highstreet IT Solutions, LLC	75,000.00	**EFT over $20,000**
7/21/2025	Rapid Financial Solutions LLC	1,337.53	**EFT**
7/21/2025	Weaver and Tidwell, LLP	5,491.51	**EFT**
7/21/2025	Eng., Inc.	24,089.55	**EFT over $20,000**
7/21/2025	Roman J. Kosiorek	1,181.25	**EFT**
7/21/2025	Telocin Group, Inc.	1,520.00	**EFT**
7/21/2025	Catherine's Health Center	27,467.76	**EFT over $20,000**
7/21/2025	The Goodyear Tire & Rubber Company	1,935.70	**EFT**
7/21/2025	Enterprise FM Trust	5,324.69	**EFT**
7/21/2025	Edgar Omar Arredondo	700.00	**EFT**
7/21/2025	Clark Construction Company	231,657.30	**EFT over $20,000**
7/21/2025	Transworld Systems Inc.	31,260.83	**EFT over $20,000**
7/21/2025	ApplicantPro Holdings LLC	109.00	**EFT**
7/21/2025	VeracityRx, LLC	186,479.64	**EFT over $20,000**
7/21/2025	FCPA Holdings, LLC	550.79	**EFT**
7/21/2025	Windcave Inc.	3,506.30	**EFT**
7/21/2025	MANAGEMENT BUSINESS SOLUTIONS	812.33	**EFT**
7/21/2025	Rowe Professional Services Company, Inc	12,035.50	**EFT**
7/21/2025	MERS OF MICHIGAN	135,600.62	**EFT over $20,000**
7/21/2025	WMJ Services LLC	2,871.54	**EFT**
7/21/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
7/21/2025	Parker Technology, LLC	1,393.50	**EFT**
7/21/2025	PROPIO LS LLC	372.80	**EFT**
7/21/2025	ESI Legacy Holdco, Inc.	7,547.00	**EFT**
7/21/2025	HESCO Group, LLC	5,826.94	**EFT**
7/21/2025	ACO Inc	320.88	**EFT**
7/21/2025	THE KENDALL GROUP INC-GALLOUP	938.17	**EFT**
7/21/2025	The Safety Company, LLC	1,520.27	**EFT**
7/21/2025	VICINITY ENERGY GRAND RAPIDS LLC	7,493.20	**EFT**
7/21/2025	USALCO, LLC.	16,833.79	**EFT**
7/21/2025	KALAMAZOO SANITARY SUPPLY LLC	6,472.60	**EFT**
7/21/2025	Dell Marketing LP	53,510.13	**EFT over $20,000**
7/21/2025	WW GRAINGER INC	668.38	**EFT**
7/21/2025	WW GRAINGER INC	70.47	**EFT**
7/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,337.98	**EFT**
7/21/2025	BLUE CROSS BLUE SHIELD OF MICH	93.16	**EFT**
7/21/2025	FREDRICKSON SUPPLY LLC	503.15	**EFT**
7/21/2025	CINTAS CORP	7,145.23	**EFT**
7/21/2025	RIETH-RILEY CONSTRUCTION CO	2,319.48	**EFT**
7/21/2025	Graybar Electric	5,555.42	**EFT**
7/21/2025	OverDrive, Inc.	798.61	**EFT**
7/21/2025	OWEN-AMES-KIMBALL CO	226,682.00	**EFT over $20,000**
7/21/2025	SAFETY SERVICES INC	14,609.23	**EFT**
7/21/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,732.13	**EFT**
7/21/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	228,378.10	**EFT over $20,000**
7/21/2025	HYDRO CHEM SYSTEMS INC	1,520.50	**EFT**
7/21/2025	NYE UNIFORM CO	553.50	**EFT**
7/21/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	10,684.84	**EFT**
7/21/2025	WILLIAM G KELLY	246.00	**Check**
7/21/2025	Serendipity Publishing LLC	849.00	**Check**
7/21/2025	All-Lift Soulutions, LLC	1,950.00	**Check**
7/21/2025	JACO Civil Process, Inc.	171.20	**Check**
7/21/2025	Merritt Auctions, Inc	2,405.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/21/2025	Woodland Commercial Equipment LLC	$ 2,014.43	**Check**
7/21/2025	McCann Industries Inc	504.52	**Check**
7/21/2025	GRAND VALLEY METROPOLITAN COUNCIL	1,879.26	**Check**
7/21/2025	Holland Motor Homes & Bus Company	304.12	**Check**
7/21/2025	Applied Maintenance Supplies & Solution	497.45	**Check**
7/21/2025	Front Street LLC	4,252.18	**Check**
7/21/2025	HD SUPPLY INC	3,885.41	**Check**
7/21/2025	Integral Partners LLC	23,281.90	**Check over $20,000**
7/21/2025	Kustom Signals, Inc.	7,310.60	**Check**
7/21/2025	Grand Rapids Nehemiah Project-Building	6,107.75	**Check**
7/21/2025	CONSUMERS ENERGY-01	44,549.92	**Check over $20,000**
7/21/2025	Thomas Scientific LLC	466.70	**Check**
7/21/2025	SPS Pro Plumbing	2,150.00	**Check**
7/21/2025	MGT Impact Solutions, LLC	6,278.72	**Check**
7/21/2025	MYEYEDR OPTOMETRY OF MICHIGAN	433.00	**Check**
7/21/2025	ALTA ENTERPRISES	18,692.00	**Check**
7/21/2025	FRANKLIN B KENDRICK	500.00	**Check**
7/21/2025	ROCKFORD CONSTRUCTION CO	202,042.97	**Check over $20,000**
7/21/2025	MENARDS	186.32	**Check**
7/21/2025	TruePoint Solutions	1,282.50	**Check**
7/21/2025	AZTECA SYSTEMS HOLDINGS LLC	128,224.28	**Check over $20,000**
7/21/2025	BEC Enterprises LLC	12,174.49	**Check**
7/21/2025	GRAND VALLEY STATE UNIVERSITY-WGVU	1,800.00	**Check**
7/21/2025	SPS Pro Plumbing	31,693.00	**Check over $20,000**
7/21/2025	SARAH VER MEULEN	1,085.00	**Check**
7/21/2025	T-MOBILE USA	165.00	**Check**
7/21/2025	CELLCO PARTNERSHIP	380.38	**Check**
7/21/2025	CELLCO PARTNERSHIP	65.26	**Check**
7/21/2025	CELLCO PARTNERSHIP	5,541.67	**Check**
7/21/2025	AT & T MOBILITY	41.24	**Check**
7/21/2025	AT & T MOBILITY	738.37	**Check**
7/21/2025	HAMMERSMITH EQUIP CO	596.00	**Check**
7/21/2025	TMI COMPRESSED AIR SYSTEMS	270.59	**Check**
7/21/2025	Yellow Rose Transport Inc.	2,900.49	**Check**
7/21/2025	MICHIGAN PIPE & VALVE-GR, INC.	427.00	**Check**
7/21/2025	Industrial/Organizational Solutions, In	1,800.00	**Check**
7/21/2025	Skyline Window Cleaning Inc.	985.00	**Check**
7/21/2025	Smitter Pest Control Management llc	495.00	**Check**
7/21/2025	Federal Square Building Co. #1, LLC	292.05	**Check**
7/21/2025	Emergency Technologies	842.36	**Check**
7/21/2025	NCH Corporation	1,789.46	**Check**
7/21/2025	TimeClock Plus, LLC	112.00	**Check**
7/21/2025	THE DERK PIETER CO	530.85	**Check**
7/21/2025	VERIZON WIRELESS-VSAT	150.00	**Check**
7/21/2025	Comcast Cable Communications, Inc.	147.26	**Check**
7/21/2025	Comcast Cable Communications, Inc.	950.00	**Check**
7/21/2025	Comcast Cable Communications, Inc.	5,789.40	**Check**
7/21/2025	AT & T NATL COMPLIANCE CENTER	70.00	**Check**
7/21/2025	DTE ENERGY	11,822.54	**Check**
7/21/2025	Recovery Road LLC	3,531.87	**Check**
7/21/2025	Two The Rescue L.L.C.	900.00	**Check**
7/21/2025	Security Incorporated	1,625.00	**Check**
7/21/2025	Mighty Co.	105.00	**Check**
7/21/2025	DTE ENERGY-01	5,044.20	**Check**
7/21/2025	Kent Power Equipment	41,942.00	**Check over $20,000**
7/21/2025	On Duty Gear, LLC	9,748.84	**Check**
7/21/2025	Presidio Holdings Inc	67,805.06	**Check over $20,000**
7/21/2025	MERCHANTS BENEFIT ADMINISTRATION INC	1,347.50	**Check**
7/21/2025	PassportParking, Inc.	23,177.51	**Check over $20,000**
7/21/2025	cordes,inc	6,957.50	**Check**
7/21/2025	Source One Environmental LLC	3,970.43	**Check**
7/21/2025	Light & Breuning, Inc.	135.00	**Check**
7/21/2025	Great Lakes Systems, Inc.	18,085.00	**Check**
7/21/2025	yourmembership.com	150.00	**Check**
7/21/2025	Dive Rescue, Inc.	17,850.00	**Check**
7/21/2025	Stuart C. Irby Company	515.00	**Check**
7/21/2025	LiveSpace, LLC	255,525.07	**Check over $20,000**
7/21/2025	SET Environmental, Inc.	1,524.66	**Check**
7/21/2025	shawn m sremba	4,605.95	**Check**
7/21/2025	Whooster Inc	1,176.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/21/2025	Sheldon Cleaners	$ 12.50	**Check**
7/21/2025	Doxim Inc	9,829.45	**Check**
7/21/2025	Judicial Services Group, Ltd	390.00	**Check**
7/21/2025	US Geological Survey (USGS)	6,025.00	**Check**
7/21/2025	Kleyn Mobile Repair LLC	19,282.25	**Check**
7/21/2025	Fire Pros, LLC	2,600.57	**Check**
7/21/2025	RADLINSKI CORPORATION	60.00	**Check**
7/21/2025	Rotary Club of Grand Rapids	300.00	**Check**
7/21/2025	Bloom Sluggettt, PC	1,620.50	**Check**
7/21/2025	Shady Acre Lawn Care Inc.	19,048.00	**Check**
7/21/2025	Thomas Scientific LLC	56.06	**Check**
7/21/2025	Judith Trecha	619.79	**Check**
7/21/2025	Grand Renovations	7,295.00	**Check**
7/21/2025	Imperial Dade	650.52	**Check**
7/21/2025	MACQUEEN EQUIPMENT LLC	10,060.51	**Check**
7/21/2025	Clearwater Analytics, LLC	5,238.45	**Check**
7/21/2025	FlashParking, Inc.	150.00	**Check**
7/21/2025	Amnestie Lillian-Tate VerDuin	6,500.00	**Check**
7/21/2025	Puertas Abiertas	5,192.65	**Check**
7/21/2025	TCS Holding Company, LLC	8,640.50	**Check**
7/21/2025	County of Kent	19,626.40	**Check**
7/21/2025	CITY OF GRAND RAPIDS TREASURER	1,332.16	**Check**
7/21/2025	CITY OF GR TREASURER WATER BILLS	16,157.67	**Check**
7/21/2025	T-MOBILE USA	6,859.30	**Check**
7/21/2025	Wright Express Financial Services Corpo	645.27	**Check**
7/21/2025	Core and Main	1,189.09	**Check**
7/21/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,270.22	**Check**
7/21/2025	US SECURITY ASSOC INC	2,947.93	**Check**
7/21/2025	ERHARDT CONSTRUCTION 1	915,889.09	**Check over $20,000**
7/21/2025	THE HOME CITY ICE CO	287.50	**Check**
7/21/2025	SHERWIN WILLIAMS CO	1,845.17	**Check**
7/21/2025	HUB INTERNATIONAL MIDWEST LIMITED	9,245.00	**Check**
7/21/2025	Cherry Street Services Inc	72,770.90	**Check over $20,000**
7/21/2025	Delta Victor Sporthaus, LLC	700.00	**Check**
7/21/2025	ElectroCycle, Inc.	20.00	**Check**
7/21/2025	United Tactical Systems LLC	2,659.00	**Check**
7/21/2025	Advance Local Media LLC	754.50	**Check**
7/21/2025	Michael Dublis	6,000.00	**Check**
7/21/2025	Worksighted, Inc.	4,288.00	**Check**
7/21/2025	Alliance for Environmental Sustainabili	35.00	**Check**
7/21/2025	ADAMS REMCO INC	1,221.85	**Check**
7/21/2025	DICKINSON WRIGHT PLLC	131,000.00	**Check over $20,000**
7/21/2025	Pine Rest Christian Mental Health Servi	8,767.32	**Check**
7/21/2025	GR WILBERT BURIAL VAULT CO	861.00	**Check**
7/21/2025	MSC INDUSTRIAL SUPPLY CO INC	225.48	**Check**
7/21/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	1,925.00	**Check**
7/21/2025	HUBBELL, ROTH & CLARK INC	62,151.81	**Check over $20,000**
7/21/2025	KUTSCHES HARDWARE CO	51.57	**Check**
7/21/2025	TENDER LAWN CARE, INC.	16.35	**Check**
7/21/2025	ROBBINS LOCK SHOP INC	164.64	**Check**
7/21/2025	Delta Dental of Michigan	14,036.00	**Check**
7/21/2025	MIERAS FAMILY SHOES	846.60	**Check**
7/21/2025	inCTRL Solutions Corp	20,160.00	**Check over $20,000**
7/21/2025	Asher Legacy Group	2,500.00	**Check**
7/21/2025	Arrowhead Upfitters, Inc	5,868.84	**Check**
7/21/2025	Ellis McClain Construction , llc	14,282.73	**Check**
7/21/2025	ILOOKABOUT (US) Inc.	2,475.00	**Check**
7/21/2025	Katelynn j Fonger	150.00	**Check**
7/21/2025	Freedom Solutions Group dba Litera	5,436.94	**Check**
7/21/2025	Exotic Rubber & Plastics Corp	468.28	**Check**
7/21/2025	MFCI, LLC	110,950.00	**Check over $20,000**
7/21/2025	Family Promise of West Michigan	820.64	**Check**
7/21/2025	Emerson LLLP	23,955.76	**Check over $20,000**
7/21/2025	Compaan Door & Operator Co	721.20	**Check**
7/21/2025	S-F ELECTRONIC SUPPLY INC	754.65	**Check**
7/21/2025	WEBB CHEMICAL SVC CORP	1,836.00	**Check**
7/21/2025	Overhead Door Co of Grand Rapids Acquis	540.00	**Check**
7/21/2025	CORE TECHNOLOGY CORP	33,170.60	**Check over $20,000**
7/21/2025	John N Campbell MD PC	573.00	**Check**
7/21/2025	UNITED PARCEL SERVICE	5.07	**Check**

City of Grand Rapids

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7/21/2025	ULINE INC	$ 2,245.35	**Check**
7/21/2025	AECOM Great Lakes, Inc.	8,849.84	**Check**
7/21/2025	DUBOIS COOPER ASSOC	9.00	**Check**
7/21/2025	Interphase Office Interiors, Inc.	588.90	**Check**
7/21/2025	ETNA SUPPLY CO	34,902.78	**Check over $20,000**
7/21/2025	Modern I.S. Service Inc	4,441.95	**Check**
7/21/2025	ENGINEERING SUPPLY CORP	693.44	**Check**
7/21/2025	ENGINEERED PROTECTION SYS INC	98.37	**Check**
7/21/2025	ALLIED MECHANICAL SVC INC	4,339.00	**Check**
7/21/2025	PREIN & NEWHOF INC	117,663.41	**Check over $20,000**
7/21/2025	EAST HILLS COUNCIL OF NEIGHBORS	214.52	**Check**
7/21/2025	DEAN TRANSPORTATION	1,700.00	**Check**
7/21/2025	VWR INTERNATIONAL INC	884.66	**Check**
7/21/2025	VOSS LIGHTING	103.75	**Check**
7/21/2025	GENUINE PARTS CO	1,903.73	**Check**
7/21/2025	UNIQUE MANAGEMENT SERVICES	1,428.25	**Check**
7/21/2025	VOICES FOR HEALTH INC	318.40	**Check**
7/21/2025	Kent County Road Commission	4,515.00	**Check**
7/21/2025	John Globensky	2,295.10	**Check**
7/21/2025	Lisa Nedwick	151.20	**Check**
7/21/2025	Jason Kotarski	70.90	**Check**
7/21/2025	Carolyn Clarete	1,272.86	**Check**
7/21/2025	Chad Reenders	75.00	**Check**
7/21/2025	Thomas Terrell Jr.	13.51	**Check**
7/21/2025	Brian Bradley	287.40	**Check**
7/21/2025	Wayne Jernberg	70.65	**Check**
7/21/2025	Loren Sturrus	75.00	**Check**
7/21/2025	William Poelma	239.40	**Check**
7/21/2025	JANE MARIE TAGG & BRIAN D TAGG	440.00	**Check**
7/21/2025	GR-KC CONVENTION/ARENA AUTHORITY	2,603,439.30	**Check over $20,000**
7/21/2025	Pro-Tech Heating & Cooling, LLC	10,900.00	**Check**
7/21/2025	STATE OF MICHIGAN	437,314.99	**Check over $20,000**
7/21/2025	County of Kent	688,368.11	**Check over $20,000**
7/21/2025	County of Kent	8,611,791.77	**Check over $20,000**
7/21/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check**
7/21/2025	CELLCO PARTNERSHIP	53.47	**Check**
7/21/2025	CELLCO PARTNERSHIP	53.46	**Check**
7/21/2025	GRAND RAPIDS COMMUNITY COLLEGE	1,449,446.76	**Check over $20,000**
7/21/2025	PRIORITY HEALTH	108.00	**Check**
7/21/2025	PRIORITY HEALTH	117.00	**Check**
7/21/2025	PRIORITY HEALTH	330.00	**Check**
7/21/2025	PRIORITY HEALTH	147.00	**Check**
7/21/2025	PRIORITY HEALTH	147.00	**Check**
7/21/2025	PRIORITY HEALTH	117.00	**Check**
7/21/2025	PRIORITY HEALTH	357.00	**Check**
7/21/2025	PRIORITY HEALTH	147.00	**Check**
7/21/2025	GRAND RAPIDS PUBLIC SCHOOLS	883,254.18	**Check over $20,000**
7/21/2025	GRAND RAPIDS PUBLIC SCHOOLS	9,930,373.41	**Check over $20,000**
7/21/2025	CALEDONIA COMMUNITY SCHOOLS	770.90	**Check**
7/21/2025	HUMANA INC	225.00	**Check**
7/21/2025	HUMANA INC	450.00	**Check**
7/21/2025	BLUE CARE NETWORK OF MICHIGAN	300.00	**Check**
7/21/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
7/21/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
7/21/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
7/21/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	450.00	**Check**
7/21/2025	MUTUAL OF OMAHA	225.00	**Check**
7/21/2025	MUTUAL OF OMAHA	330.00	**Check**
7/21/2025	MUTUAL OF OMAHA	450.00	**Check**
7/21/2025	MUTUAL OF OMAHA	225.00	**Check**
7/21/2025	MUTUAL OF OMAHA	784.40	**Check**
7/21/2025	KENOWA HILLS PUBLIC SCHOOLS	3,883.23	**Check**
7/21/2025	KENT INTERMEDIATE SCHL DIST	4,597,066.53	**Check over $20,000**
7/21/2025	KENTWOOD PUBLIC SCHOOLS	680,605.93	**Check over $20,000**
7/21/2025	FOREST HILLS PUBLIC SCHOOLS	130,160.15	**Check over $20,000**
7/21/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	7,608.79	**Check**
7/21/2025	TRINITY HEALTH	117.00	**Check**
7/21/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	330.00	**Check**
7/21/2025	LIFESECURE INSURANCE COMPANY	344.43	**Check**
7/21/2025	LIFESECURE INSURANCE COMPANY	341.49	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/21/2025	LIFESECURE INSURANCE COMPANY	$ 344.70	**Check**
7/21/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	153.00	**Check**
7/21/2025	INTERURBAN TRANSIT PARTNERSHIP	1,192,575.91	**Check over $20,000**
7/21/2025	HERITAGE FUNERAL SERVICE INC	2,858.50	**Check**
7/21/2025	LISA THOMPSON	1,000.00	**Check**
7/22/2025	CINTAS CORP	86.75	**EFT**
7/22/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,007.45	**EFT**
7/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	343.18	**EFT**
7/22/2025	WW GRAINGER INC	620.27	**EFT**
7/22/2025	HURST INC	2,682.50	**EFT**
7/22/2025	INTEGRITY BUSINESS SOLUTIONS LLC	773.76	**EFT**
7/22/2025	Ferguson Enterprises	1,500.81	**EFT**
7/22/2025	Joshua Mackenzie	17,575.00	**EFT**
7/22/2025	Dixon Engineering, Inc.	2,750.00	**EFT**
7/22/2025	Creative Financial Staffing, LLC	2,282.25	**EFT**
7/22/2025	ACO Inc	22.35	**EFT**
7/22/2025	COMPONE ADMINISTRATORS INC	5.72	**EFT**
7/22/2025	COMPONE ADMINISTRATORS INC	44.45	**EFT**
7/22/2025	STATE OF MICHIGAN	37,450.00	**Check over $20,000**
7/22/2025	HUBBELL, ROTH & CLARK INC	37,722.33	**Check over $20,000**
7/22/2025	UNITED PARCEL SERVICE	212.80	**Check**
7/22/2025	Midwest Safety Products	260.40	**Check**
7/22/2025	GR CENTRAL IRON & STEEL CORP	290.00	**Check**
7/22/2025	PREIN & NEWHOF INC	1,264.50	**Check**
7/22/2025	GENUINE PARTS CO	12.45	**Check**
7/22/2025	Action Industrial Supply Co.	222.54	**Check**
7/22/2025	THE DERK PIETER CO	753.45	**Check**
7/22/2025	HEALTHY HOMES COALITION W MI	14,708.91	**Check**
7/22/2025	Fleis & VandenBrink Engineering Inc.	228.00	**Check**
7/22/2025	Ulliance, Inc	10,262.34	**Check**
7/22/2025	Exotic Rubber & Plastics Corp	26.24	**Check**
7/22/2025	The Candied Yam	1,800.00	**Check**
7/22/2025	EXPERIAN INFORMATION SOLUTIONS INC	104.38	**Check**
7/22/2025	JustFOIA, Inc.	18,716.25	**Check**
7/22/2025	ALI KOUSSAN LAW FIRM PLC	652.50	**Check**
7/22/2025	CELLCO PARTNERSHIP	3,837.73	**Check**
7/22/2025	CELLCO PARTNERSHIP	275.79	**Check**
7/22/2025	FIRST NATIONAL BANK OF OMAHA	1,234.91	**Check**
7/22/2025	FIRST NATIONAL BANK OF OMAHA	6,652.16	**Check**
7/22/2025	COREWELL HEALTH	3,241.37	**Check**
7/22/2025	ST MARY'S HEALTH SERVICES	1,358.44	**Check**
7/22/2025	MED-1 Leonard, LLC	1,199.19	**Check**
7/22/2025	BUILDERS UNLIMITED INC	11,592.00	**Check**
7/22/2025	Adva Holdings, LLC	552.67	**Check**
7/22/2025	ALIGNNETWORKS, INC.	1,182.70	**Check**
7/22/2025	Premier Custom Trailers	13,518.00	**Check**
7/22/2025	PRIORITY HEALTH	375.00	**Check**
7/22/2025	PRIORITY HEALTH	324.00	**Check**
7/22/2025	PRIORITY HEALTH	972.00	**Check**
7/22/2025	PRIORITY HEALTH	165.00	**Check**
7/22/2025	PRIORITY HEALTH	117.00	**Check**
7/22/2025	PRIORITY HEALTH	357.00	**Check**
7/22/2025	PRIORITY HEALTH	177.00	**Check**
7/22/2025	PRIORITY HEALTH	207.00	**Check**
7/22/2025	HUMANA INC	330.00	**Check**
7/22/2025	BLUE CARE NETWORK OF MICHIGAN	61.30	**Check**
7/22/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	450.00	**Check**
7/22/2025	MUTUAL OF OMAHA	225.00	**Check**
7/22/2025	MUTUAL OF OMAHA	450.00	**Check**
7/22/2025	MUTUAL OF OMAHA	225.00	**Check**
7/22/2025	MUTUAL OF OMAHA	225.00	**Check**
7/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	450.00	**Check**
7/22/2025	Oracle America Inc	12,514.50	**Check**
7/23/2025	EV CONSTRUCTION CO	16,734.52	**EFT**
7/23/2025	CINTAS CORP	97.50	**EFT**
7/23/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	16,175.00	**EFT**
7/23/2025	J & H OIL CO	2,874.00	**EFT**
7/23/2025	VALLEY CITY SIGN CO	3,058.00	**EFT**
7/23/2025	HURST INC	696.00	**EFT**
7/23/2025	DISABILITY ADV OF KENT CO	8,519.49	**EFT**

City of Grand Rapids

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7/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 380.11	**EFT**
7/23/2025	NEW DEVELOPMENT CORP	1,000.00	**EFT**
7/23/2025	NEW DEVELOPMENT CORP	12,000.00	**EFT**
7/23/2025	Miele, Incorporated	708.75	**EFT**
7/23/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	856.91	**EFT**
7/23/2025	WELL HOUSE	44,550.00	**EFT over $20,000**
7/23/2025	Community Rebuilders	38,823.29	**EFT over $20,000**
7/23/2025	Creative Financial Staffing, LLC	1,351.50	**EFT**
7/23/2025	Eurofins Environment Testing America Ho	1,950.00	**EFT**
7/23/2025	Josh Leffingwell, LLC	4,166.67	**EFT**
7/23/2025	MANAGEMENT BUSINESS SOLUTIONS	4,905.79	**EFT**
7/23/2025	Start Garden Inc.	189,643.00	**EFT over $20,000**
7/23/2025	ESI Legacy Holdco, Inc.	70.00	**EFT**
7/23/2025	AIRGAS INC	288.74	**EFT**
7/23/2025	Dell Marketing LP	1,889.94	**EFT**
7/23/2025	COMPONE ADMINISTRATORS INC	3.63	**EFT**
7/23/2025	County of Kent	1,810.05	**Check**
7/23/2025	CITY OF GR TREASURER WATER BILLS	459.63	**Check**
7/23/2025	CHRISTOPHER TRAINOR PC	314.32	**Check**
7/23/2025	PROGRESSIVE INSURANCE	292.50	**Check**
7/23/2025	DICKINSON WRIGHT PLLC	19,401.00	**Check**
7/23/2025	MIERAS FAMILY SHOES	965.50	**Check**
7/23/2025	Midwest Safety Products	341.78	**Check**
7/23/2025	LEGAL AID OF WESTERN MICHIGAN	27,006.00	**Check over $20,000**
7/23/2025	AUTO CLINIC INC	37.20	**Check**
7/23/2025	ROCKFORD CONSTRUCTION CO	137,671.03	**Check over $20,000**
7/23/2025	Yellow Rose Transport Inc.	1,460.03	**Check**
7/23/2025	Ice Rentals, Inc.	130.00	**Check**
7/23/2025	Action Industrial Supply Co.	403.00	**Check**
7/23/2025	DTE ENERGY	133.20	**Check**
7/23/2025	Genzink Appraisal Company	500.00	**Check**
7/23/2025	Presidio Holdings Inc	3,020.72	**Check**
7/23/2025	American Classic Construction Inc	15,000.00	**Check**
7/23/2025	Great Lakes Systems, Inc.	18,085.00	**Check**
7/23/2025	ASG Solutions LLC	1,330.00	**Check**
7/23/2025	YSI, Inc.	164.76	**Check**
7/23/2025	Martinez Retail Management, Inc	8,300.00	**Check**
7/23/2025	BSQ Together II Limited Dividend Housin	245,000.00	**Check over $20,000**
7/23/2025	Worldwide Interpreters, LLC	230.00	**Check**
7/23/2025	Carahsoft Technology Corp	1,224.00	**Check**
7/23/2025	Spartan Innovations, L3C	243,000.00	**Check over $20,000**
7/23/2025	CONSUMERS ENERGY-01	51,620.54	**Check over $20,000**
7/23/2025	Jillayn DeBoer	57.20	**Check**
7/23/2025	FOX LAW PLC	38.19	**Check**
7/23/2025	BRADLEY MASSMAN	27.61	**Check**
7/23/2025	CHASE & BYLENGA PLLC	248.00	**Check**
7/23/2025	BOSCH KILLMAN VANDERWAL PC	115.50	**Check**
7/23/2025	954 Cherry, LLC	25,000.00	**Check over $20,000**
7/23/2025	GFSI INC	1,371.50	**Check**
7/23/2025	Kronos, Inc.	24,804.00	**Check over $20,000**
7/23/2025	CELLCO PARTNERSHIP	87.48	**Check**
7/23/2025	AT & T MOBILITY	4,128.70	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	878.04	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	639.90	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	1.50	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	48.13	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	162.00	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	704.66	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	1,044.37	**Check**
7/23/2025	FIRST NATIONAL BANK OF OMAHA	909.49	**Check**
7/23/2025	DTE ENERGY-01	3,560.00	**Check**
7/23/2025	Nancy Callaham	18.35	**Check**
7/23/2025	MICHIGAN ASSOCIATION OF DISTRICT COURT	925.00	**Check**
7/23/2025	Hickey Combs PLC	560.00	**Check**
7/23/2025	GRAND RAPIDS COMMUNITY COLLEGE	118,485.69	**Check over $20,000**
7/23/2025	Hickey Combs PLC	991.00	**Check**
7/23/2025	KENT INTERMEDIATE SCHL DIST	258,003.44	**Check over $20,000**
7/23/2025	INTERURBAN TRANSIT PARTNERSHIP	97,742.28	**Check over $20,000**
7/23/2025	ALIGNNETWORKS, INC.	565.97	**Check**
7/23/2025	ALIGNNETWORKS, INC.	126.13	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/23/2025	Advanced Rehab Management Services	$ 195.24	**Check**
7/24/2025	Republic Services-Ottawa County Farms L	76,272.99	**BioSolids check over $20,000**
7/24/2025	cordes,inc	30,028.24	**BioSolids check over $20,000**
7/24/2025	Community Rebuilders	28,010.67	**EFT over $20,000**
7/24/2025	Reliable Energy, Inc.	21,753.09	**EFT over $20,000**
7/24/2025	TruHearing, Inc	3,798.00	**EFT**
7/24/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,181,063.87	**EFT over $20,000**
7/24/2025	F O P LODGE #97	1,798.00	**EFT**
7/24/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	926.64	**EFT**
7/24/2025	PROGRESSIVE ARCHITECTURE	26,018.28	**EFT over $20,000**
7/24/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	1,150.00	**EFT**
7/24/2025	FAIR HOUSING CENTER OF WEST MICHIGAN	20,809.26	**EFT over $20,000**
7/24/2025	LODESTAR CONSTRUCTION INC	71,621.79	**EFT over $20,000**
7/24/2025	US SIGNAL 1 LLC	79,554.97	**EFT over $20,000**
7/24/2025	Pro-Seal Inc	1,822.88	**EFT**
7/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC	102.08	**EFT**
7/24/2025	Michigan Municipal Services Authority	459,806.82	**EFT over $20,000**
7/24/2025	WELL HOUSE	66,638.64	**EFT over $20,000**
7/24/2025	Ferguson Enterprises	35,844.00	**EFT over $20,000**
7/24/2025	Bryan Esler Photo, Inc.	1,140.00	**EFT**
7/24/2025	Kopka Pinkus & Dolin PC	585.00	**Check**
7/24/2025	The P.A.C.K. LLC	550.00	**Check**
7/24/2025	VERIZON WIRELESS-VSAT	225.00	**Check**
7/24/2025	VERIZON WIRELESS-VSAT	150.00	**Check**
7/24/2025	Arts Marketplace at Studio Park	175,000.00	**Check over $20,000**
7/24/2025	Grand Rapids Nehemiah Project	22,748.78	**Check over $20,000**
7/24/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMME	44,900.00	**Check over $20,000**
7/24/2025	Center for Internet Security, Inc.	77,520.00	**Check over $20,000**
7/24/2025	Integral Partners LLC	106.09	**Check**
7/24/2025	Escape Velocity Holding, Inc.	16,500.00	**Check**
7/24/2025	Topcon Solutions Inc	780.00	**Check**
7/24/2025	CONSUMERS ENERGY-01	17,992.88	**Check**
7/24/2025	Laura A Dodde-Peterson	500.00	**Check**
7/24/2025	Native Edge LLC	15,000.00	**Check**
7/24/2025	County of Kent	104,532.78	**Check over $20,000**
7/24/2025	County of Kent	5,311.67	**Check**
7/24/2025	CITY OF GRAND RAPIDS TREASURER	55,947.11	**Check over $20,000**
7/24/2025	CITY OF GR TREASURER WATER BILLS	2,923.03	**Check**
7/24/2025	Pine Rest Christian Mental Health Servi	8,192.29	**Check**
7/24/2025	Delta Dental of Michigan	353,769.04	**Check over $20,000**
7/24/2025	ANIMAL CLINIC INC	1,569.21	**Check**
7/24/2025	ImageMaster LLC	1,750.00	**Check**
7/24/2025	THE DERK PIETER CO	69.95	**Check**
7/24/2025	DTE ENERGY	998.17	**Check**
7/24/2025	Winnie Brinks	18.10	**Check**
7/24/2025	Stacy Moran	106.41	**Check**
7/24/2025	Avasure, LLC	153.45	**Check**
7/24/2025	TELE-RAD INC	1,900.00	**Check**
7/24/2025	STATE OF MICHIGAN	1,096,494.71	**Check over $20,000**
7/24/2025	PROJECT BARFLY	24.17	**Check**
7/24/2025	County of Kent	2,201.07	**Check**
7/24/2025	Prodigy Care Services LLC	6.16	**Check**
7/24/2025	Prodigy Care Services LLC	50.70	**Check**
7/24/2025	Prodigy Care Services LLC	9.71	**Check**
7/24/2025	STATE OF MICHIGAN	10,185.29	**Check**
7/25/2025	BERGER CHEVROLET INC	169.95	**EFT**
7/25/2025	WW GRAINGER INC	688.53	**EFT**
7/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	117.32	**EFT**
7/25/2025	NEW DEVELOPMENT CORP	12,000.00	**EFT**
7/25/2025	P.I.E. Management, L.L.C.	1,722.16	**EFT**
7/25/2025	Ferguson Enterprises	1,693.92	**EFT**
7/25/2025	Kathryn Catlin	443.04	**EFT**
7/25/2025	Lakeshia S Gilbert	1,600.00	**EFT**
7/25/2025	Creative Financial Staffing, LLC	892.50	**EFT**
7/25/2025	MANAGEMENT BUSINESS SOLUTIONS	4,646.19	**EFT**
7/25/2025	ACO Inc	251.88	**EFT**
7/25/2025	WW GRAINGER INC	80.46	**EFT**
7/25/2025	County of Kent	13,671.97	**Check**
7/25/2025	CITY OF GR TREASURER WATER BILLS	16,230.93	**Check**
7/25/2025	SHERWIN WILLIAMS CO	1,573.73	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/25/2025	WEBB CHEMICAL SVC CORP	$ 8,289.90	**Check**
7/25/2025	VWR INTERNATIONAL INC	727.68	**Check**
7/25/2025	BANDIT INDUSTRIES	52.66	**Check**
7/25/2025	Yellow Rose Transport Inc.	2,946.70	**Check**
7/25/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
7/25/2025	BORGMAN FORD SALES INC	95.12	**Check**
7/25/2025	shawn m sremba	1,733.00	**Check**
7/25/2025	New AnswerNet Inc	850.00	**Check**
7/25/2025	Liaison Linguistics, LLC	630.00	**Check**
7/25/2025	One Way Products, Inc	6,329.70	**Check**
7/25/2025	Harbourside Ventures, LLC	102.12	**Check**
7/25/2025	ResCom Electric Inc	284.00	**Check**
7/25/2025	CONSUMERS ENERGY-01	277,202.97	**Check over $20,000**
7/25/2025	MOSES FIRE EQUIPMENT, INC.	3,504.75	**Check**
7/25/2025	COREWELL HEALTH	93.94	**Check**
7/25/2025	COREWELL HEALTH	186.04	**Check**
7/25/2025	COREWELL HEALTH	147.79	**Check**
7/25/2025	COREWELL HEALTH	182.81	**Check**
7/25/2025	ST MARY'S HEALTH SERVICES	127.32	**Check**
7/25/2025	ST MARY'S HEALTH SERVICES	128.81	**Check**
7/25/2025	SONUS HEARING	2,500.00	**Check**
7/25/2025	MED-1 Leonard, LLC	205.30	**Check**
7/25/2025	MED-1 Leonard, LLC	95.18	**Check**
7/25/2025	MED-1 Leonard, LLC	224.31	**Check**
7/25/2025	MED-1 Leonard, LLC	120.95	**Check**
7/25/2025	MED-1 Leonard, LLC	171.17	**Check**
7/25/2025	MED-1 Leonard, LLC	171.17	**Check**
7/25/2025	MED-1 Leonard, LLC	52.79	**Check**
7/25/2025	MED-1 Leonard, LLC	95.18	**Check**
7/25/2025	MED-1 Leonard, LLC	236.31	**Check**
7/25/2025	MED-1 Leonard, LLC	105.58	**Check**
7/25/2025	MED-1 Leonard, LLC	420.71	**Check**
7/25/2025	MED-1 Leonard, LLC	204.27	**Check**
7/25/2025	MED-1 Leonard, LLC	152.27	**Check**
7/25/2025	MARY FREE BED HOSPITAL	90.68	**Check**
7/25/2025	MARY FREE BED HOSPITAL	225.92	**Check**
7/25/2025	PRIORITY HEALTH	165.00	**Check**
7/25/2025	PRIORITY HEALTH	165.00	**Check**
7/25/2025	PRIORITY HEALTH	165.00	**Check**
7/25/2025	PRIORITY HEALTH	117.00	**Check**
7/25/2025	PRIORITY HEALTH	300.00	**Check**
7/25/2025	PRIORITY HEALTH	147.00	**Check**
7/25/2025	PRIORITY HEALTH	117.00	**Check**
7/25/2025	PRIORITY HEALTH	147.00	**Check**
7/25/2025	West Michigan Anesthesia	589.35	**Check**
7/25/2025	HUMANA INC	267.48	**Check**
7/25/2025	MUTUAL OF OMAHA	330.00	**Check**
7/25/2025	MUTUAL OF OMAHA	450.00	**Check**
7/25/2025	KENT RADIOLOGY PC	83.21	**Check**
7/25/2025	MED-1 BRETON LLC	52.79	**Check**
7/25/2025	Monica Willits	359.45	**Check**
7/25/2025	Jacob Patin	400.00	**Check**
7/25/2025	John McNaughton	85.33	**Check**
7/25/2025	Acelia Booker	299.30	**Check**
7/25/2025	Austin Highlen	475.56	**Check**
7/25/2025	Ashlee Triyonis	203.00	**Check**
7/25/2025	Eric Hermann	672.00	**Check**
7/25/2025	Amanda Stewart	290.74	**Check**
7/25/2025	Jonathan Van Lente	73.00	**Check**
7/25/2025	Mary Ritsema	12.46	**Check**
7/25/2025	Morgan Capitoni	24.00	**Check**
7/25/2025	Evan Saxe	876.36	**Check**
7/25/2025	Ken Godwin	15.82	**Check**
7/25/2025	Reed Wakeman	331.86	**Check**
7/25/2025	Clayton Toepfer	121.80	**Check**
7/25/2025	Daryl Howard	1,372.04	**Check**
7/25/2025	MED-1 HOLLAND LLC	224.31	**Check**
7/25/2025	METROPOLITAN HOSPITAL	104.00	**Check**
7/25/2025	Western Michigan Bone & Joint Surgeons	159.21	**Check**
7/25/2025	Force Science, Ltd.	10,000.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/25/2025	ORTHOPAEDIC ASSOC OF GR PC	$ 114.59	**Check**
7/25/2025	ORTHOPAEDIC ASSOC OF GR PC	162.16	**Check**
7/25/2025	ECS Western Michigan PC	166.34	**Check**
7/25/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**
7/25/2025	ALIGNNETWORKS, INC.	136.13	**Check**
7/25/2025	ALIGNNETWORKS, INC.	136.13	**Check**
7/25/2025	ALIGNNETWORKS, INC.	526.17	**Check**
7/25/2025	ALIGNNETWORKS, INC.	162.57	**Check**
7/25/2025	ALIGNNETWORKS, INC.	165.08	**Check**
7/25/2025	ALIGNNETWORKS, INC.	526.17	**Check**
7/25/2025	ALIGNNETWORKS, INC.	128.56	**Check**
7/25/2025	ALIGNNETWORKS, INC.	134.00	**Check**
7/25/2025	Richard Varga	944.13	**Check**
7/25/2025	Michael Maycroft	791.45	**Check**
7/25/2025	Jason Gady	279.78	**Check**
7/25/2025	Michael Myers	600.00	**Check**
7/25/2025	Philip Strom	651.80	**Check**
7/25/2025	James Ouzts	1,405.04	**Check**
7/25/2025	Travis Millner	75.00	**Check**
7/25/2025	CONSUMERS ENERGY	300.00	**Check**
7/25/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
7/25/2025	COREWELL HEALTH	236.12	**Check**
7/25/2025	ALIGNNETWORKS, INC.	121.60	**Check**
7/25/2025	ALIGNNETWORKS, INC.	138.13	**Check**
7/25/2025	Prodigy Care Services LLC	761.19	**Check**
7/25/2025	LYNN DRAIGH	523.20	**Check**
7/25/2025	Advanced Rehab Management Services	195.24	**Check**
7/25/2025	Advanced Rehab Management Services	290.66	**Check**
7/25/2025	Advanced Rehab Management Services	215.54	**Check**
7/28/2025	CITY OF WYOMING	236,615.32	**BioSolids check over $20,000**
7/28/2025	Republic Services-Ottawa County Farms L	72,809.68	**BioSolids check over $20,000**
7/28/2025	Polydyne Inc.	64,837.12	**EFT over $20,000**
7/28/2025	WW GRAINGER INC	1,607.66	**EFT**
7/28/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	906.76	**EFT**
7/28/2025	BAZEN ELECTRIC	2,064.66	**EFT**
7/28/2025	KATERBERG VERHAGE	107,266.30	**EFT over $20,000**
7/28/2025	GEOTECH INC	134,008.56	**EFT over $20,000**
7/28/2025	HURST INC	3,081.34	**EFT**
7/28/2025	STATE SPRING SERVICE INC	1,932.98	**EFT**
7/28/2025	MOORE & BRUGGINK INC	177,476.40	**EFT over $20,000**
7/28/2025	MCDONALD PLUMBING INC	34,912.50	**EFT over $20,000**
7/28/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	4,004.00	**EFT**
7/28/2025	MATERIALS TESTING CONSULTANTS	15,037.00	**EFT**
7/28/2025	WINDER POLICE EQUIP INC	2,717.90	**EFT**
7/28/2025	ACCELA INC	87,000.00	**EFT over $20,000**
7/28/2025	Fastenal (MIGR1)	973.97	**EFT**
7/28/2025	LOWERY CORPORATION	491.65	**EFT**
7/28/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	101.21	**EFT**
7/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	4,947.80	**EFT**
7/28/2025	ROBERT A BROENE	1,650.00	**EFT**
7/28/2025	Site Design Solutions, LLC	27,302.00	**EFT over $20,000**
7/28/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	7,958.70	**EFT**
7/28/2025	Elwood Staffing	37,876.06	**EFT over $20,000**
7/28/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	95.00	**EFT**
7/28/2025	Primodal US Incorporated	3,234.00	**EFT**
7/28/2025	Thomas Jack Tilma	4,467.00	**EFT**
7/28/2025	P.I.E. Management, L.L.C.	30,909.07	**EFT over $20,000**
7/28/2025	Tower Pinkster Titus Associates, Inc	4,341.13	**EFT**
7/28/2025	Bryan Esler Photo, Inc.	3,149.00	**EFT**
7/28/2025	TOWNSQUARE MEDIA INC	1,700.00	**EFT**
7/28/2025	CDW Corporation	1,709.65	**EFT**
7/28/2025	Wiss, Janney, Elstner Associates, Inc.	13,874.00	**EFT**
7/28/2025	Fuel Physical Therapy & Sports Performa	1,200.00	**EFT**
7/28/2025	Oh Hello Companies LLC	94.34	**EFT**
7/28/2025	MissionSquare Retirement	15,710.00	**EFT**
7/28/2025	Westside Solutions, Inc.	188,630.60	**EFT over $20,000**
7/28/2025	EPIC EXCAVATIING INCORPORATED	119,776.45	**EFT over $20,000**
7/28/2025	AYA Youth Collective	8,286.08	**EFT**
7/28/2025	Grand Rapids Metrology	396.00	**EFT**
7/28/2025	Creative Financial Staffing, LLC	4,602.75	**EFT**

City of Grand Rapids

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7/28/2025	J & S Solutions LLC	$ 1,612.00	**EFT**
7/28/2025	BRIK PLUMBING LLC	4,600.00	**EFT**
7/28/2025	Lisa M Cooper	2,065.00	**EFT**
7/28/2025	Lydia Writes Good LLC	3,750.00	**EFT**
7/28/2025	Eng., Inc.	4,070.00	**EFT**
7/28/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
7/28/2025	Research & Evaluation Association LLC	5,000.00	**EFT**
7/28/2025	Eurofins Environment Testing America Ho	3,025.00	**EFT**
7/28/2025	AGN Glass LLC	237.00	**EFT**
7/28/2025	Edgar Omar Arredondo	2,722.50	**EFT**
7/28/2025	Cocoon Art Space	3,350.00	**EFT**
7/28/2025	VeracityRx, LLC	826,925.31	**EFT over $20,000**
7/28/2025	Guidehouse Inc.	285.00	**EFT**
7/28/2025	FCPA Holdings, LLC	1,451.86	**EFT**
7/28/2025	F O P LODGE #97	1,774.00	**EFT**
7/28/2025	G R E I U	18,413.53	**EFT**
7/28/2025	G R FIREFIGHTERS LOCAL 366	12,155.04	**EFT**
7/28/2025	G R M E A	222.00	**EFT**
7/28/2025	G R POLICE OFFICERS ASSOCIATION	9,896.92	**EFT**
7/28/2025	GRAND RAPIDS POLICE COMMAND	629.00	**EFT**
7/28/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	280.00	**EFT**
7/28/2025	Josh Leffingwell, LLC	6,750.00	**EFT**
7/28/2025	MANAGEMENT BUSINESS SOLUTIONS	6,964.70	**EFT**
7/28/2025	MERS OF MICHIGAN	135,548.77	**EFT over $20,000**
7/28/2025	LUNGHAMER FORD OF OWOSSO LLC	207,978.00	**EFT over $20,000**
7/28/2025	WMJ Services LLC	2,311.00	**EFT**
7/28/2025	A P A G R	5,221.80	**EFT**
7/28/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,151.73	**EFT**
7/28/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,512.50	**EFT**
7/28/2025	ESI Legacy Holdco, Inc.	3,340.00	**EFT**
7/28/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
7/28/2025	FIREFIGHTERS MEDICARE SUP FUND	6,574.64	**EFT**
7/28/2025	METLIFE	2,641.39	**EFT**
7/28/2025	AIRGAS INC	80.60	**EFT**
7/28/2025	ACO Inc	3,736.90	**EFT**
7/28/2025	MissionSquare Retirement-Vantagepoint T	107,639.77	**EFT over $20,000**
7/28/2025	BLUE CROSS BLUE SHIELD OF MICH	82,272.45	**EFT over $20,000**
7/28/2025	MissionSquare Retirement-Vantagepoint T	268,561.45	**EFT over $20,000**
7/28/2025	KEMIRA WATER SOLUTIONS INC	12,051.57	**EFT**
7/28/2025	Dell Marketing LP	4,972.80	**EFT**
7/28/2025	COMPONE ADMINISTRATORS INC	78.91	**EFT**
7/28/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SER	512.50	**EFT**
7/28/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SER	1,772,606.51	**EFT over $20,000**
7/28/2025	THIN BLUE LINE OF MICHIGAN	794.24	**EFT**
7/28/2025	B & B MECHANICAL SERVICES LLC	1,120.00	**EFT**
7/28/2025	FREDRICKSON SUPPLY LLC	381,216.24	**EFT over $20,000**
7/28/2025	FIDELITY LANGUAGE RESOURCES LLC	4,025.00	**EFT**
7/28/2025	TONY BETTEN FORD INC	1,097.54	**EFT**
7/28/2025	CINTAS CORP	4,873.96	**EFT**
7/28/2025	RIETH-RILEY CONSTRUCTION CO	135,090.71	**EFT over $20,000**
7/28/2025	OverDrive, Inc.	16,815.00	**EFT**
7/28/2025	ROWERDINK INC	1,934.73	**EFT**
7/28/2025	OWEN-AMES-KIMBALL CO	305,750.50	**EFT over $20,000**
7/28/2025	SAFETY SERVICES INC	180.00	**EFT**
7/28/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	74,733.02	**EFT over $20,000**
7/28/2025	HYDRO CHEM SYSTEMS INC	881.50	**EFT**
7/28/2025	NYE UNIFORM CO	149.50	**EFT**
7/28/2025	KENT COMMUNICATIONS INC	766.71	**EFT**
7/28/2025	SOIL AND MATERIALS ENGINEERS, INC.	21,984.25	**EFT over $20,000**
7/28/2025	KENT RUBBER SUPPLY	117.09	**EFT**
7/28/2025	PROGRESSIVE ARCHITECTURE	40,962.62	**EFT over $20,000**
7/28/2025	FlashParking, Inc.	100.00	**Check**
7/28/2025	Corporate Systems, Inc	1,758.00	**Check**
7/28/2025	Kyle Eric Hinton	18,750.00	**Check**
7/28/2025	Noordyk Business Equipment LLC	75.24	**Check**
7/28/2025	Harbourside Ventures, LLC	356.53	**Check**
7/28/2025	YSI, Inc.	2,189.49	**Check**
7/28/2025	TCS Holding Company, LLC	7,938.00	**Check**
7/28/2025	Kevin Karsten	5,200.00	**Check**
7/28/2025	ElectroCycle, Inc.	80.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/28/2025	Advance Local Media LLC	$ 858.00	**Check**
7/28/2025	The Grand Rapids Red Project	53,458.94	**Check over $20,000**
7/28/2025	Dive Right In Scuba, Inc	5,265.00	**Check**
7/28/2025	Everlasting Green Plantscape LLC	230.00	**Check**
7/28/2025	Arrowhead Upfitters, Inc	43,467.88	**Check over $20,000**
7/28/2025	Lions & Rabbits Center for the Arts	7,473.00	**Check**
7/28/2025	MES I ACQUISITION INC	1,424.00	**Check**
7/28/2025	MAIN EVENT ENTERTAINMENT, INC.	2,354.95	**Check**
7/28/2025	infoUSA Marketing, Inc. (a subsidiary o	17,500.00	**Check**
7/28/2025	K9 Bed Bug Hunter LLC	2,300.00	**Check**
7/28/2025	Mary DeYoung	3,937.50	**Check**
7/28/2025	ITsavvy	817.96	**Check**
7/28/2025	All-Lift Soulutions, LLC	630.00	**Check**
7/28/2025	JACO Civil Process, Inc.	183.85	**Check**
7/28/2025	CSF, Inc.	4,700.00	**Check**
7/28/2025	GRAND RAPIDS PRIDE CENTER	2,500.00	**Check**
7/28/2025	Restore Consulting, LLC	2,281.25	**Check**
7/28/2025	Applied Maintenance Supplies & Solution	496.55	**Check**
7/28/2025	Newmind Group, Inc	483.00	**Check**
7/28/2025	Abatement & Demolition Services	130,422.00	**Check over $20,000**
7/28/2025	Escape Velocity Holding, Inc.	24,795.00	**Check over $20,000**
7/28/2025	Denali Water Solutions, LLC	84,035.59	**Check over $20,000**
7/28/2025	Lightle Enterprises of Ohio, LLC	5,130.00	**Check**
7/28/2025	CE Competitive Edge, LLC	506.92	**Check**
7/28/2025	JOSHUA PUTNAM	57.40	**Check**
7/28/2025	Grand Rapids Nehemiah Project-Building	55,650.70	**Check over $20,000**
7/28/2025	CONSUMERS ENERGY-01	143,535.59	**Check over $20,000**
7/28/2025	CELLCO PARTNERSHIP	1,293.02	**Check**
7/28/2025	CELLCO PARTNERSHIP	1,162.10	**Check**
7/28/2025	CELLCO PARTNERSHIP	108.03	**Check**
7/28/2025	CELLCO PARTNERSHIP	4,517.16	**Check**
7/28/2025	AT & T MOBILITY	688.56	**Check**
7/28/2025	FIRST NATIONAL BANK OF OMAHA	301.81	**Check**
7/28/2025	FIRST NATIONAL BANK OF OMAHA	5,530.22	**Check**
7/28/2025	FIRST NATIONAL BANK OF OMAHA	423.98	**Check**
7/28/2025	FIRST NATIONAL BANK OF OMAHA	762.81	**Check**
7/28/2025	FIRST NATIONAL BANK OF OMAHA	920.99	**Check**
7/28/2025	AMERICAN FIDELITY ASSURANCE CO	11,449.39	**Check**
7/28/2025	Velo Associates PLC	98.38	**Check**
7/28/2025	Metro FiberNet, LLC	530.37	**Check**
7/28/2025	Weather Shield Roofing Systems, Inc.	91,393.00	**Check over $20,000**
7/28/2025	Avenu GRS, LLC	1,000.00	**Check**
7/28/2025	SPS Pro Plumbing	2,100.00	**Check**
7/28/2025	ALTA ENTERPRISES	3,350.70	**Check**
7/28/2025	Genesis Non-Profit Housing Corporation	10,000.00	**Check**
7/28/2025	Aaron Wayne Otto	400.00	**Check**
7/28/2025	River Bank Events and Media	490.00	**Check**
7/28/2025	Raken, Inc.	7,080.00	**Check**
7/28/2025	CELLCO PARTNERSHIP	2,862.44	**Check**
7/28/2025	CELLCO PARTNERSHIP	303.78	**Check**
7/28/2025	CELLCO PARTNERSHIP	116.09	**Check**
7/28/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
7/28/2025	POLICE & FIREMENS INSURANCE ASSN	1,561.67	**Check**
7/28/2025	MONTANA CSED	306.72	**Check**
7/28/2025	AT & T	8,249.32	**Check**
7/28/2025	Comcast Cable Communications, Inc.	165.88	**Check**
7/28/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
7/28/2025	OneAmerica Inc.	20,551.37	**Check over $20,000**
7/28/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
7/28/2025	AMERICAN FIDELITY ASSURANCE CO	5,730.83	**Check**
7/28/2025	ALIGNNETWORKS, INC.	168.43	**Check**
7/28/2025	ACUITY, a Mutual Insurance 1	46.00	**Check**
7/28/2025	OUTFRONT Media	525.00	**Check**
7/28/2025	THE DERK PIETER CO	2,480.52	**Check**
7/28/2025	AUTO FIXIT BODY SHOP INC	8,354.05	**Check**
7/28/2025	HEART OF WEST MI UNITED WAY	15,049.00	**Check**
7/28/2025	analytical testing and consulting inc	2,499.00	**Check**
7/28/2025	61ST DISTRICT COURT	1,799.99	**Check**
7/28/2025	KENT INTERMEDIATE SCHL DIST	2,500.00	**Check**
7/28/2025	Genzink Appraisal Company	1,750.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

7/28/2025	Kent Power Equipment	$ 26.07	**Check**
7/28/2025	Universal Sign, Inc.	32,416.00	**Check over $20,000**
7/28/2025	Ricoh USA, INC	3,554.48	**Check**
7/28/2025	Kanopy Inc.	3,828.40	**Check**
7/28/2025	LinkedIn Corporation	20,000.00	**Check over $20,000**
7/28/2025	Steepletown Neighborhood Services	7,310.04	**Check**
7/28/2025	Icon Sign Company, LLC	9,753.60	**Check**
7/28/2025	Source One Environmental LLC	10,375.18	**Check**
7/28/2025	Dive Rescue, Inc.	3,699.78	**Check**
7/28/2025	BORGMAN FORD SALES INC	1,708.12	**Check**
7/28/2025	ANLAAN CORPORATION	628,556.17	**Check over $20,000**
7/28/2025	Hoekstra Roofing Company, Inc.	87,875.17	**Check over $20,000**
7/28/2025	shawn m sremba	1,733.00	**Check**
7/28/2025	Matthew Duncan	500.00	**Check**
7/28/2025	Hannah Laine Schroeder	1,700.00	**Check**
7/28/2025	Kleyn Mobile Repair LLC	6,902.64	**Check**
7/28/2025	Fire Pros, LLC	3,252.25	**Check**
7/28/2025	Springshare, LLC	7,167.00	**Check**
7/28/2025	Orchard, Hiltz & McCliment, Inc.	51,599.90	**Check over $20,000**
7/28/2025	Graphics House Printing, Inc.	5,249.26	**Check**
7/28/2025	Grand Renovations	16,900.00	**Check**
7/28/2025	Imperial Dade	1,436.43	**Check**
7/28/2025	MACQUEEN EQUIPMENT LLC	3,564.55	**Check**
7/28/2025	Ballparc, LLC	2,792.00	**Check**
7/28/2025	Midwest Sign Company	932.00	**Check**
7/28/2025	GREATER GR CHAMBER FOUNDATION	14,205.00	**Check**
7/28/2025	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS	27,205.49	**Check over $20,000**
7/28/2025	EJ	5,552.90	**Check**
7/28/2025	GRAND VALLEY STATE UNIVERSITY	10,000.00	**Check**
7/28/2025	GRAND VALLEY STATE UNIVERSITY	15,179.20	**Check**
7/28/2025	THE HOME CITY ICE CO	1,020.70	**Check**
7/28/2025	OCLC ONLINE COMPUTER LIBRARY	15,358.46	**Check**
7/28/2025	GR WILBERT BURIAL VAULT CO	2,958.00	**Check**
7/28/2025	MIERAS FAMILY SHOES	1,490.55	**Check**
7/28/2025	S-F ELECTRONIC SUPPLY INC	102.15	**Check**
7/28/2025	LAKELAND LIBRARY COOPERATIVE	1,763.50	**Check**
7/28/2025	CARLETON EQUIPMENT CO	213.02	**Check**
7/28/2025	HOEKSTRA TRUCK EQUIP	1,298.40	**Check**
7/28/2025	BESCO WATER TREATMENT	214.50	**Check**
7/28/2025	STANDARD & POOR'S FINANCIAL SERVICES	76,455.00	**Check over $20,000**
7/28/2025	John N Campbell MD PC	661.27	**Check**
7/28/2025	UNITED PARCEL SERVICE	65.28	**Check**
7/28/2025	QUILL CORPORATION	111.91	**Check**
7/28/2025	PREIN & NEWHOF INC	32,900.26	**Check over $20,000**
7/28/2025	RUSCHE TRUCKING INC	9,629.19	**Check**
7/28/2025	SCOTT CIVIL ENGINEERING	107,582.50	**Check over $20,000**
7/28/2025	CHILDREN'S ASSESSMENT CENTER	66,000.00	**Check over $20,000**
7/28/2025	AT & T MOBILITY	56.55	**Check**
7/28/2025	Porous Pave, Inc	19,050.00	**Check**
7/28/2025	WEST PUBLISHING CORP	4,897.00	**Check**
7/28/2025	HACH 1	678.90	**Check**
7/28/2025	COCA COLA ENTERPRISES INC	1,676.96	**Check**
7/28/2025	INGRAM LIBRARY SERVICES	3,606.39	**Check**
7/28/2025	EBSCO Industries Inc	8,923.00	**Check**
7/28/2025	FEDEX	763.26	**Check**
7/28/2025	DEMCO INC	143.02	**Check**
7/28/2025	PROQUEST LLC	10,745.58	**Check**
7/28/2025	PRIORITY HEALTH	17,641.14	**Check**
7/28/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**Check**
7/28/2025	CITY OF WYOMING	151,031.26	**Check over $20,000**
7/28/2025	MENARDS	192.49	**Check**
7/28/2025	HAMMERSMITH EQUIP CO	752.00	**Check**
7/28/2025	Midwest Motor Supply, Co. Inc.	269.04	**Check**
7/28/2025	MORNINGSTAR INC	1,611.00	**Check**
7/28/2025	Riverside Fire & Security, Inc.	627.25	**Check**
7/28/2025	SCHAAF EQUIPMENT CO	17,780.00	**Check**
7/28/2025	CRAIG TIMMERMAN	57,550.00	**Check over $20,000**
7/28/2025	AECOM Great Lakes, Inc.	30,420.22	**Check over $20,000**
7/28/2025	AECOM Great Lakes, Inc.	10,879.22	**Check**
7/28/2025	GR CENTRAL IRON & STEEL CORP	100.00	**Check**

City of Grand Rapids

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7/28/2025	KENT COUNTY EMERGENCY	$ 809.26	**Check**
7/28/2025	ETNA SUPPLY CO	90.30	**Check**
7/28/2025	Modern I.S. Service Inc	12,171.69	**Check**
7/28/2025	HISPANIC CENTER OF W MICH	4,102.74	**Check**
7/28/2025	RS TECHNICAL SERVICES INC	2,539.40	**Check**
7/28/2025	ENGINEERING SUPPLY CORP	729.08	**Check**
7/28/2025	TERMINAL SUPPLY CO	259.21	**Check**
7/28/2025	County of Kent	18,915.28	**Check**
7/28/2025	County of Kent	7,335.43	**Check**
7/28/2025	UNIVERSITY OF MICHIGAN-INST CONTINUING	3,609.00	**Check**
7/28/2025	CITY OF GRAND RAPIDS TREASURER	17,720.99	**Check**
7/28/2025	CITY OF GR TREASURER WATER BILLS	596.02	**Check**
7/28/2025	NEXT STEP OF WEST MICHIGAN	2,577.75	**Check**
7/28/2025	BOSTON SQUARE LOCK & KEY INC	158.20	**Check**
7/28/2025	WEST MICHIGAN CENTER FOR ARTS & TECHNOL	8,770.47	**Check**
7/28/2025	GREAT LAKES AND ST. LAWRENCE CITIES INI	7,700.00	**Check**
7/28/2025	US SECURITY ASSOC INC	8,606.75	**Check**
7/28/2025	ENVIRONMENTAL EXPRESS	1,550.78	**Check**
7/28/2025	CELLCO PARTNERSHIP	66.89	**Check**
7/28/2025	FireService Management, LLC	603.75	**Check**
7/28/2025	B & H Foto & Electronics Corp.	2,325.14	**Check**
7/28/2025	MSC INDUSTRIAL SUPPLY CO INC	83.40	**Check**
7/28/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	409.47	**Check**
7/28/2025	GR YOUTH COMMONWEALTH INC	84,000.00	**Check over $20,000**
7/28/2025	HUBBELL, ROTH & CLARK INC	3,707.85	**Check**
7/28/2025	CARRIER & GABLE INC	28,560.00	**Check over $20,000**
7/28/2025	CONSUMERS CONCRETE CORP.	8,504.50	**Check**
7/28/2025	TENDER LAWN CARE, INC.	648.00	**Check**
7/28/2025	ROBBINS LOCK SHOP INC	22.50	**Check**
7/28/2025	GRAND RAPIDS URBAN LEAGUE	13,944.85	**Check**
7/28/2025	MODEL COVERALL SERVICE INC	42.99	**Check**
7/28/2025	ARQUETTE PAXTON	300.00	**Check**
7/28/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	400.00	**Check**
7/28/2025	ABRAHAM FLORES	200.00	**Check**
7/28/2025	IAN WALKER	200.00	**Check**
7/28/2025	BREANNA DEJONG	566.25	**Check**
7/28/2025	KAINE ST. AMOUR	149.20	**Check**
7/28/2025	KARISSA MANSFIELD	124.33	**Check**
7/28/2025	MEIJER, LOSS PREVENTION	100.00	**Check**
7/28/2025	SPEEDWAY	124.80	**Check**
7/28/2025	KIMBERLY HILL	200.00	**Check**
7/28/2025	WESTON APARTMENTS	585.25	**Check**
7/28/2025	CARITINA TORRES	450.00	**Check**
7/28/2025	JAMES CARD	200.00	**Check**
7/28/2025	VIRGINIA BERGER	200.00	**Check**
7/28/2025	GERALDINE ALLEN	174.88	**Check**
7/28/2025	KENNETH KUIKSTRA	200.00	**Check**
7/28/2025	JACK BUCHMANN	3,800.00	**Check**
7/28/2025	FAMILY FARE	114.94	**Check**
7/28/2025	CYNTHIA ARMSTRONG	125.00	**Check**
7/28/2025	James Kenyon	12.57	**Check**
7/28/2025	MICHIGAN MUNICIPAL LEAGUE	720.00	**Check**
7/28/2025	Two The Rescue L.L.C.	1,000.00	**Check**
7/28/2025	Grand Renovations	5,525.00	**Check**
7/28/2025	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIA	1,804.00	**Check**
7/28/2025	STATE OF MICHIGAN	1,491,265.99	**Check over $20,000**
7/28/2025	Advanced Rehab Management Services	195.24	**Check**
7/28/2025	STATE OF MICHIGAN	5,653.97	**Check**
7/28/2025	STATE OF MICHIGAN	888.41	**Check**
7/28/2025	MED-1 Leonard, LLC	241.49	**Check**
7/28/2025	MED-1 Leonard, LLC	171.17	**Check**
7/28/2025	MED-1 Leonard, LLC	45.16	**Check**
7/28/2025	TELE-RAD INC	1,900.00	**Check**
7/28/2025	MI MUNICIPAL RISK MGMT AUTHORITY	473,143.00	**Check over $20,000**
7/28/2025	PRIORITY HEALTH	117.00	**Check**
7/28/2025	PRIORITY HEALTH	225.00	**Check**
7/28/2025	PRIORITY HEALTH	117.00	**Check**
7/28/2025	PRIORITY HEALTH	117.00	**Check**
7/28/2025	PRIORITY HEALTH	152.00	**Check**
7/28/2025	PRIORITY HEALTH	210.00	**Check**

City of Grand Rapids

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7/28/2025	PRIORITY HEALTH	$ 210.00	**Check**
7/28/2025	PRIORITY HEALTH	330.00	**Check**
7/28/2025	PRIORITY HEALTH	165.00	**Check**
7/28/2025	PRIORITY HEALTH	330.00	**Check**
7/28/2025	PRIORITY HEALTH	357.00	**Check**
7/28/2025	OCS Inc	950.80	**Check**
7/28/2025	OCS Inc	787.33	**Check**
7/28/2025	G R P D DISPATCH UNION	649.25	**Check**
7/28/2025	MISDU	12,112.36	**Check**
7/28/2025	Advanced Rehab Management Services	178.66	**Check**
7/28/2025	Ferris State University	195.00	**Check**
7/28/2025	Ferris State University	212.00	**Check**
7/28/2025	Rowan Brady	24.71	**Check**
7/28/2025	Jessica Denhartigh	73.00	**Check**
7/28/2025	Kellen Uzarski	201.60	**Check**
7/28/2025	Alexander McKeever	493.50	**Check**
7/28/2025	Mark Washington	84.00	**Check**
7/28/2025	James Doman JR	104.00	**Check**
7/28/2025	Brian Prusinski	294.00	**Check**
7/28/2025	Ivan Camarillo	394.10	**Check**
7/28/2025	James Kastelz	104.00	**Check**
7/28/2025	Connie Bohatch	219.00	**Check**
7/28/2025	Russell Lewis	770.36	**Check**
7/28/2025	Ryan Austhof	267.41	**Check**
7/28/2025	Jessica Smith	3,149.22	**Check**
7/28/2025	Sarah Hartman	195.05	**Check**
7/28/2025	Michael Myers	100.00	**Check**
7/28/2025	Austin Harvin	18.06	**Check**
7/28/2025	BENJAMIN GONZALEZ-SELLES	1,738.76	**Check**
7/28/2025	KATHY BEAMAN	50.00	**Check**
7/28/2025	STATE FARM INSURANCE	50.00	**Check**
7/28/2025	MATTHEW MEDENDORP	67.00	**Check**
7/28/2025	TERWELL STARR	422.00	**Check**
7/28/2025	DARCY DODGSON	50.00	**Check**
7/28/2025	JOSE OROZCO	50.00	**Check**
7/28/2025	EASTOWN SPORTS BAR	100.00	**Check**
7/28/2025	42 NORTH PARTNERS LLC	200.00	**Check**
7/28/2025	JOSHUA PHILLIPS	30.00	**Check**
7/28/2025	CIRCLE K	7.46	**Check**
7/28/2025	UNITED STATES POSTAL SERVICE	25.00	**Check**
7/28/2025	KAHLE SCHEENKS	136.00	**Check**
7/28/2025	GORDON FOOD SERVICE	20.00	**Check**
7/28/2025	KENS FRUIT MARKET	10.00	**Check**
7/28/2025	CITY OF GRAND RAPIDS TREASURER	100.00	**Check**
7/28/2025	MARK HOEKSTRA	60.00	**Check**
7/28/2025	ADMIRAL GAS STATION	20.00	**Check**
7/28/2025	AURA MAZARIEGOS	110.00	**Check**
7/28/2025	AUSHELIA MCQUEEN	65.00	**Check**
7/28/2025	JESSICA POWERS	95.00	**Check**
7/28/2025	CHANELL JACKSON	100.00	**Check**
7/28/2025	TIKIA PUTNAM	360.63	**Check**
7/28/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	50.00	**Check**
7/28/2025	JESSICA BECERRA-RANGEL	100.00	**Check**
7/28/2025	BRENESHA PIMPLETON	24.90	**Check**
7/28/2025	3 FIFTEEN CANNABIS	575.00	**Check**
7/28/2025	GABRIEL PENA	15.00	**Check**
7/28/2025	ASHLEY SMITH	300.00	**Check**
7/28/2025	THERESA KOPP	300.00	**Check**
7/28/2025	VICENTE BEDOLLA	40.00	**Check**
7/28/2025	SEAN BEYER	400.00	**Check**
7/28/2025	ANTONIA SILVA	100.00	**Check**
7/28/2025	STEVEN NUMMER	100.00	**Check**
7/28/2025	RONALD PERRIN	300.00	**Check**
7/28/2025	ANDREW FRIESEN	200.00	**Check**
7/28/2025	MISS TRACY'S PARTY STORE	50.00	**Check**
7/28/2025	JESSICA WITHERS	82.00	**Check**
7/28/2025	JANAI CASTENADA	200.00	**Check**
7/28/2025	JAZMIN HAWKINS	68.00	**Check**
7/28/2025	WALGREEN'S PHARMACY	275.00	**Check**
7/28/2025	JACOB ZIMMERMAN	50.00	**Check**

City of Grand Rapids

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7/28/2025	ENTERPPRISE MOBIITY LLC	$ 75.00	**Check**
7/29/2025	FREDRICKSON SUPPLY LLC	7,124.53	**EFT**
7/29/2025	CINTAS CORP	437.89	**EFT**
7/29/2025	NYE UNIFORM CO	1,749.74	**EFT**
7/29/2025	WW GRAINGER INC	56.45	**EFT**
7/29/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,500.00	**EFT**
7/29/2025	BAZEN ELECTRIC	1,097.60	**EFT**
7/29/2025	LOWERY CORPORATION	617.22	**EFT**
7/29/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	4,558.47	**EFT**
7/29/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,601.06	**EFT**
7/29/2025	WEST MICHIGAN INTERNATIONAL	2,834.62	**EFT**
7/29/2025	Elwood Staffing	6,197.74	**EFT**
7/29/2025	Severance Electric Co., Inc.	5,795.20	**EFT**
7/29/2025	P.I.E. Management, L.L.C.	5,641.25	**EFT**
7/29/2025	CDW Corporation	1,858.24	**EFT**
7/29/2025	Northern Trust Investments, Inc.	1,449,021.30	**EFT over $20,000**
7/29/2025	Creative Financial Staffing, LLC	4,982.96	**EFT**
7/29/2025	Lydia Writes Good LLC	3,000.00	**EFT**
7/29/2025	Heartside Business Association Incorpor	10,000.00	**EFT**
7/29/2025	VeracityRx, LLC	25,981.20	**EFT over $20,000**
7/29/2025	MANAGEMENT BUSINESS SOLUTIONS	2,807.02	**EFT**
7/29/2025	WMJ Services LLC	2,887.50	**EFT**
7/29/2025	KIMBERLY VAN DRIEL	295.40	**EFT**
7/29/2025	RNDC-NWS LLC	2,197.20	**EFT**
7/29/2025	ACO Inc	473.83	**EFT**
7/29/2025	USALCO, LLC.	11,353.82	**EFT**
7/29/2025	Dell Marketing LP	296.23	**EFT**
7/29/2025	WW GRAINGER INC	509.48	**EFT**
7/29/2025	County of Kent	4.54	**Check**
7/29/2025	NEXT STEP OF WEST MICHIGAN	5,025.00	**Check**
7/29/2025	LexisNexis Risk Solutions FL Inc.	1,075.50	**Check**
7/29/2025	US SECURITY ASSOC INC	34,890.84	**Check over $20,000**
7/29/2025	FISHER SCIENTIFIC, LLC	1,370.44	**Check**
7/29/2025	MICHAEL CARY	30.00	**Check**
7/29/2025	CARRIER & GABLE INC	90,602.50	**Check over $20,000**
7/29/2025	VARNUM LAW	3,101.00	**Check**
7/29/2025	UNITED DISTRIBUTION GROUP LLC	317.46	**Check**
7/29/2025	GRAND RAPIDS URBAN LEAGUE	408,769.68	**Check over $20,000**
7/29/2025	WEBB CHEMICAL SVC CORP	8,084.94	**Check**
7/29/2025	Overhead Door Co of Grand Rapids Acquis	225.00	**Check**
7/29/2025	BESCO WATER TREATMENT	70.00	**Check**
7/29/2025	John N Campbell MD PC	903.23	**Check**
7/29/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	300.00	**Check**
7/29/2025	ENGINEERING SUPPLY CORP	709.95	**Check**
7/29/2025	ICCF NONPROFIT HOUSING CORP	36,412.12	**Check over $20,000**
7/29/2025	RATHCO SAFETY SUPPLY	795.20	**Check**
7/29/2025	SWIFT PRINTING & COMMUNICATIONS	1,346.00	**Check**
7/29/2025	BELLEFEUI SZUR & ASSOC	7,000.00	**Check**
7/29/2025	GIVE 'EM A BRAKE SAFETY	957.90	**Check**
7/29/2025	WEST PUBLISHING CORP	180.26	**Check**
7/29/2025	GENUINE PARTS CO	7,058.94	**Check**
7/29/2025	KATERBERG CO., Inc	508.54	**Check**
7/29/2025	Yellow Rose Transport Inc.	1,730.46	**Check**
7/29/2025	SOPER & ASSOCIATES LLC	3,000.00	**Check**
7/29/2025	Industrial/Organizational Solutions, In	1,650.00	**Check**
7/29/2025	Value Line Publishing LLC	3,600.00	**Check**
7/29/2025	MISS DIG SYSTEM INC	41,879.49	**Check over $20,000**
7/29/2025	Security Incorporated	500.00	**Check**
7/29/2025	Vigh Landscape Management	10,285.71	**Check**
7/29/2025	Gordon Water Systems	108.54	**Check**
7/29/2025	JOSEPH O'BRIEN	4,797.72	**Check**
7/29/2025	HEALTHY HOMES COALITION W MI	5,296.35	**Check**
7/29/2025	Great Lakes Systems, Inc.	18,085.00	**Check**
7/29/2025	shawn m sremba	968.75	**Check**
7/29/2025	RACE FORWARD	5,000.00	**Check**
7/29/2025	BSNA COUNCIL OF NEIGHBORS	1,500.00	**Check**
7/29/2025	Meltwater News Us Inc	14,050.00	**Check**
7/29/2025	Orchard, Hiltz & McCliment, Inc.	8,739.70	**Check**
7/29/2025	Michael Scholten	20.00	**Check**
7/29/2025	Imperial Dade	36.95	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/29/2025	5 knives llc	$ 285.60	**Check**
7/29/2025	Elizabeth Cyr	20.00	**Check**
7/29/2025	Hasina Bankston	165.00	**Check**
7/29/2025	Advance Local Media LLC	1,493.40	**Check**
7/29/2025	Bluebeam Inc	1,040.00	**Check**
7/29/2025	Nathaniel Phillips	20.00	**Check**
7/29/2025	Insight Public Sector, Inc.	13,608.00	**Check**
7/29/2025	Sarah Inace Hampton	10.00	**Check**
7/29/2025	Matthies Enterprises Inc	115.00	**Check**
7/29/2025	NV5 Geospatial, Inc.	9,450.00	**Check**
7/29/2025	Exotic Rubber & Plastics Corp	19.52	**Check**
7/29/2025	Dive Zone LLC	1,859.63	**Check**
7/29/2025	Anthony P Lubenow	100.00	**Check**
7/29/2025	Ashley Huey	20.00	**Check**
7/29/2025	X-Cel Chemical LLC	382.60	**Check**
7/29/2025	Seiler Instrument and Manufacturing Com	497.00	**Check**
7/29/2025	BABYLON HOLDINGS LLC	4,578.91	**Check**
7/29/2025	Standout Stickers Inc.	2,468.38	**Check**
7/29/2025	ANDREW CLAUCHERTY	10.00	**Check**
7/29/2025	RAILROAD MANAGEMENT CO LLC	1,867.47	**Check**
7/29/2025	LAUREN SUIDGEEST	118.04	**Check**
7/29/2025	Automatic Apartment Laundries Inc.	462.84	**Check**
7/29/2025	Weather Shield Roofing Systems, Inc.	3,458.00	**Check**
7/29/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	100.00	**Check**
7/29/2025	Sydney Law	100.00	**Check**
7/29/2025	Ready Rebound, Inc.	92,169.00	**Check over $20,000**
7/29/2025	Grandstay	1,337.28	**Check**
7/29/2025	Joseph Kuilema	10.00	**Check**
7/29/2025	Steven Leaf	750.00	**Check**
7/29/2025	DAVE KAMPFSCHULTE	150.00	**Check**
7/29/2025	County of Kent	124,588.00	**Check over $20,000**
7/29/2025	CELLCO PARTNERSHIP	668.88	**Check**
7/29/2025	CELLCO PARTNERSHIP	617.28	**Check**
7/29/2025	CELLCO PARTNERSHIP	187.42	**Check**
7/29/2025	STACEY BURNS	200.00	**Check**
7/29/2025	Patricia Walen	25.00	**Check**
7/29/2025	Linda Rosema	10.00	**Check**
7/29/2025	STATE OF MICHIGAN - WELFARE FRAUD	50.00	**Check**
7/29/2025	STATE OF MICHIGAN - CRIME VICTIM RIGHTS	50.00	**Check**
7/29/2025	YARNIEL GONZALEZ	170.00	**Check**
7/29/2025	ZANDREA SZCZEPANIUK	100.00	**Check**
7/29/2025	County of Kent	20,108.58	**Check over $20,000**
7/29/2025	KAREN POTTER	3,521.47	**Check**
7/29/2025	STATE OF MICHIGAN	4,037.74	**Check**
7/29/2025	STATE OF MICHIGAN	2,128.94	**Check**
7/29/2025	Ferris State University	212.00	**Check**
7/30/2025	CINTAS CORP	288.12	**EFT**
7/30/2025	NYE UNIFORM CO	1,855.62	**EFT**
7/30/2025	KENT COMMUNICATIONS INC	3,478.37	**EFT**
7/30/2025	BAZEN ELECTRIC	988.54	**EFT**
7/30/2025	HURST INC	1,386.00	**EFT**
7/30/2025	US SIGNAL 1 LLC	78,939.02	**EFT over $20,000**
7/30/2025	LOWERY CORPORATION	221.42	**EFT**
7/30/2025	INTEGRITY BUSINESS SOLUTIONS LLC	662.51	**EFT**
7/30/2025	ROBERT A BROENE	1,325.00	**EFT**
7/30/2025	Elwood Staffing	5,790.67	**EFT**
7/30/2025	Severance Electric Co., Inc.	21,057.50	**EFT over $20,000**
7/30/2025	Flowbird America Inc	8,212.50	**EFT**
7/30/2025	P.I.E. Management, L.L.C.	1,504.89	**EFT**
7/30/2025	Dewpoint Inc.	35,636.25	**EFT over $20,000**
7/30/2025	CDW Corporation	14,873.20	**EFT**
7/30/2025	BVB Process Automation & Controls Inc.	3,972.50	**EFT**
7/30/2025	ACO Inc	162.57	**EFT**
7/30/2025	KALAMAZOO SANITARY SUPPLY LLC	6,062.15	**EFT**
7/30/2025	CITY OF GR TREASURER WATER BILLS	26,617.20	**Check over $20,000**
7/30/2025	EJ	187.47	**Check**
7/30/2025	WEBB CHEMICAL SVC CORP	8,180.10	**Check**
7/30/2025	ETNA SUPPLY CO	300.00	**Check**
7/30/2025	THE DERK PIETER CO	435.83	**Check**
7/30/2025	DTE ENERGY	49.82	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/30/2025	CENTER FOR PUBLIC SAFETY EXCELLENCE	$ 2,340.00	**Check**
7/30/2025	Dive Rescue, Inc.	2,786.00	**Check**
7/30/2025	Ladd's Golf & Turf, LLC	9,390.00	**Check**
7/30/2025	Fire Pros, LLC	145.00	**Check**
7/30/2025	Cummins Inc	2,916.82	**Check**
7/30/2025	Dive Right In Scuba, Inc	10,987.00	**Check**
7/30/2025	CE Competitive Edge, LLC	22.50	**Check**
7/30/2025	CONSUMERS ENERGY-01	1,372.07	**Check**
7/30/2025	Grandville Heartside LDHA LP	60,182.14	**Check over $20,000**
7/30/2025	T-MOBILE USA	50.00	**Check**
7/30/2025	CELLCO PARTNERSHIP	617.28	**Check**
7/30/2025	CELLCO PARTNERSHIP	781.85	**Check**
7/30/2025	CELLCO PARTNERSHIP	95.74	**Check**
7/30/2025	CELLCO PARTNERSHIP	344.69	**Check**
7/30/2025	CELLCO PARTNERSHIP	4,592.25	**Check**
7/30/2025	CELLCO PARTNERSHIP	121.46	**Check**
7/30/2025	Courtney Nejman	2,995.79	**Check**
7/30/2025	Andrea Riley-Mukavetz	1,377.05	**Check**
7/30/2025	Sandra Buchner	344.12	**Check**
7/30/2025	CITY OF GRAND RAPIDS TREASURER	570.00	**Check**
7/30/2025	US POSTAL SERVICE	370.00	**Check**
7/30/2025	PRIORITY HEALTH	147.00	**Check**
7/30/2025	PRIORITY HEALTH	330.00	**Check**
7/30/2025	PRIORITY HEALTH	450.00	**Check**
7/30/2025	PRIORITY HEALTH	96.00	**Check**
7/30/2025	PRIORITY HEALTH	144.00	**Check**
7/30/2025	PRIORITY HEALTH	330.00	**Check**
7/30/2025	PRIORITY HEALTH	300.00	**Check**
7/30/2025	PRIORITY HEALTH	329.00	**Check**
7/30/2025	PRIORITY HEALTH	117.00	**Check**
7/30/2025	PRIORITY HEALTH	165.00	**Check**
7/30/2025	PRIORITY HEALTH	165.00	**Check**
7/30/2025	PRIORITY HEALTH	450.00	**Check**
7/30/2025	PRIORITY HEALTH	147.00	**Check**
7/30/2025	PRIORITY HEALTH	147.00	**Check**
7/30/2025	PRIORITY HEALTH	357.00	**Check**
7/30/2025	PRIORITY HEALTH	351.00	**Check**
7/30/2025	PRIORITY HEALTH	165.00	**Check**
7/30/2025	PRIORITY HEALTH	210.00	**Check**
7/30/2025	MI ASSN OF MUNICIPAL CLERKS	50.00	**Check**
7/30/2025	MI ASSN OF MUNICIPAL CLERKS	525.00	**Check**
7/30/2025	HUMANA INC	330.00	**Check**
7/30/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
7/30/2025	KENT COUNTY CLERK'S ASSN	75.00	**Check**
7/30/2025	STATE OF MICHIGAN	62,752.92	**Check over $20,000**
7/31/2025	TONY BETTEN FORD INC	195.44	**EFT**
7/31/2025	CINTAS CORP	1,156.99	**EFT**
7/31/2025	LYDEN OIL 1	1,189.84	**EFT**
7/31/2025	Graybar Electric	31.49	**EFT**
7/31/2025	PURITY CYLINDER GASES INC	1,128.48	**EFT**
7/31/2025	SAFETY SERVICES INC	231.60	**EFT**
7/31/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	270.00	**EFT**
7/31/2025	HYDRO CHEM SYSTEMS INC	800.00	**EFT**
7/31/2025	NYE UNIFORM CO	186.00	**EFT**
7/31/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	306.69	**EFT**
7/31/2025	J & H OIL CO	832.33	**EFT**
7/31/2025	KENT COMMUNICATIONS INC	215.32	**EFT**
7/31/2025	KENT RUBBER SUPPLY	27.71	**EFT**
7/31/2025	BERGER CHEVROLET INC	441.98	**EFT**
7/31/2025	WW GRAINGER INC	3,556.57	**EFT**
7/31/2025	BAZEN ELECTRIC	8,347.00	**EFT**
7/31/2025	GREENMARK EQUIPMENT INC	236.97	**EFT**
7/31/2025	HURST INC	1,812.00	**EFT**
7/31/2025	US SIGNAL 1 LLC	803.00	**EFT**
7/31/2025	LOWERY CORPORATION	3,293.81	**EFT**
7/31/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,239.13	**EFT**
7/31/2025	KENT COUNTY CMH AUTHORITY	1,250.00	**EFT**
7/31/2025	ROBERT A BROENE	1,295.00	**EFT**
7/31/2025	WEST MICHIGAN INTERNATIONAL	1,968.78	**EFT**
7/31/2025	Elwood Staffing	6,414.57	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

7/31/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	$ 4,220.00	**EFT**
7/31/2025	Seeds of Promise	625.00	**EFT**
7/31/2025	Ferguson Enterprises	371.82	**EFT**
7/31/2025	CDW Corporation	2,906.07	**EFT**
7/31/2025	Kathryn Catlin	691.58	**EFT**
7/31/2025	BRIK PLUMBING LLC	4,240.00	**EFT**
7/31/2025	ROBERT G HINDT	2,943.75	**EFT**
7/31/2025	The Goodyear Tire & Rubber Company	228.24	**EFT**
7/31/2025	Edgar Omar Arredondo	250.00	**EFT**
7/31/2025	MANAGEMENT BUSINESS SOLUTIONS	5,425.42	**EFT**
7/31/2025	Parker Technology, LLC	2,094.32	**EFT**
7/31/2025	AIRGAS INC	261.36	**EFT**
7/31/2025	ACO Inc	1,448.58	**EFT**
7/31/2025	THE KENDALL GROUP INC-GALLOUP	40.62	**EFT**
7/31/2025	THE KENDALL GROUP INC-GREAT LAKES AUTOM	4,176.91	**EFT**
7/31/2025	RIVERBEND BODY SHOP INC-CLEAR IMAGE AUT	495.00	**EFT**
7/31/2025	Dell Marketing LP	349.98	**EFT**
7/31/2025	WW GRAINGER INC	50.09	**EFT**
7/31/2025	WW GRAINGER INC	59.42	**EFT**
7/31/2025	CITY OF GR TREASURER WATER BILLS	173.62	**Check**
7/31/2025	BOSTON SQUARE LOCK & KEY INC	168.20	**Check**
7/31/2025	ADVANCED HYDROVAC INC	1,166.00	**Check**
7/31/2025	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS	2,305.80	**Check**
7/31/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	6,000.00	**Check**
7/31/2025	MSC INDUSTRIAL SUPPLY CO INC	122.58	**Check**
7/31/2025	MODERN HARDWARE INC	202.83	**Check**
7/31/2025	CARRIER & GABLE INC	1,427.08	**Check**
7/31/2025	GORDON FOOD SERVICE INC	2,103.04	**Check**
7/31/2025	ALRO STEEL CORP	495.00	**Check**
7/31/2025	COURTESY CHRYSLER JEEP DODGE	241.43	**Check**
7/31/2025	MIERAS FAMILY SHOES	460.87	**Check**
7/31/2025	S-F ELECTRONIC SUPPLY INC	400.50	**Check**
7/31/2025	CARLETON EQUIPMENT CO	95.34	**Check**
7/31/2025	Gallery on Fulton Condominium Associati	15,241.41	**Check**
7/31/2025	UNITED PARCEL SERVICE	82.63	**Check**
7/31/2025	ULINE INC	74.78	**Check**
7/31/2025	INTERNATIONAL CODE COUNCIL INC	885.00	**Check**
7/31/2025	VAN MANEN OIL CO INC	108.37	**Check**
7/31/2025	HISPANIC CENTER OF W MICH	2,500.00	**Check**
7/31/2025	Grand Arbor Group, Inc.	5,597.15	**Check**
7/31/2025	LANDSCAPE FORMS INC	560.00	**Check**
7/31/2025	RATHCO SAFETY SUPPLY	252.85	**Check**
7/31/2025	SWIFT PRINTING & COMMUNICATIONS	671.81	**Check**
7/31/2025	AMERICAN HOIST AIR & LUBE	295.50	**Check**
7/31/2025	ABSOPURE WATER CO	91.45	**Check**
7/31/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
7/31/2025	VWR INTERNATIONAL INC	504.38	**Check**
7/31/2025	Linde Gas & Equipment Inc.	93.25	**Check**
7/31/2025	WEST PUBLISHING CORP	648.62	**Check**
7/31/2025	HOLLINGER METAL EDGE INC	1,289.63	**Check**
7/31/2025	MICROGENICS CORP	13,945.09	**Check**
7/31/2025	VOICES FOR HEALTH INC	19.20	**Check**
7/31/2025	MENARDS	672.29	**Check**
7/31/2025	AAA Lead Inspections, Inc.	1,000.00	**Check**
7/31/2025	Emergency Technologies	3,298.50	**Check**
7/31/2025	TimeClock Plus, LLC	42.00	**Check**
7/31/2025	Riverside Fire & Security, Inc.	176.00	**Check**
7/31/2025	THE DERK PIETER CO	151.50	**Check**
7/31/2025	DTE ENERGY	1,345.96	**Check**
7/31/2025	AUTO FIXIT BODY SHOP INC	3,721.67	**Check**
7/31/2025	Graffix Plus	1,992.60	**Check**
7/31/2025	Security Incorporated	350.00	**Check**
7/31/2025	Kent Power Equipment	802.56	**Check**
7/31/2025	BORGMAN FORD SALES INC	9,260.87	**Check**
7/31/2025	Wealthy Street Bakery Inc	234.72	**Check**
7/31/2025	Matthew Duncan	500.00	**Check**
7/31/2025	Ladd's Golf & Turf, LLC	572.52	**Check**
7/31/2025	Kleyn Mobile Repair LLC	325.00	**Check**
7/31/2025	Riverside Guitar School LLC	144.00	**Check**
7/31/2025	DRUG TESTING PROGRAM MANAGEMENT INC	209.54	**Check**

City of Grand Rapids

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7/31/2025	Imperial Dade	$ 194.15	**Check**
7/31/2025	YSI, Inc.	74.46	**Check**
7/31/2025	Hasina Bankston	330.00	**Check**
7/31/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMME	2,500.00	**Check**
7/31/2025	Karen Chojnacki	1,250.00	**Check**
7/31/2025	Arrowhead Upfitters, Inc	10,770.00	**Check**
7/31/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
7/31/2025	Exotic Rubber & Plastics Corp	4,381.41	**Check**
7/31/2025	MES I ACQUISITION INC	787.02	**Check**
7/31/2025	Anthony P Lubenow	200.00	**Check**
7/31/2025	Mary DeYoung	3,350.00	**Check**
7/31/2025	Michigan Power Futbol Academy	945.00	**Check**
7/31/2025	Woodland Commercial Equipment LLC	195.37	**Check**
7/31/2025	Vulcan Inc.	489.84	**Check**
7/31/2025	Applied Maintenance Supplies & Solution	349.96	**Check**
7/31/2025	Havener Properties	47,380.00	**Check over $20,000**
7/31/2025	Dylan J Agner	339.16	**Check**
7/31/2025	CONSUMERS ENERGY-01	89,811.24	**Check over $20,000**
7/31/2025	DICKINSON WRIGHT PLLC	30,000.00	**Check over $20,000**
7/31/2025	DLT SOLUTIONS LLC	471.50	**Check**
7/31/2025	MYEYEDR OPTOMETRY OF MICHIGAN	79.00	**Check**
7/31/2025	MacAllister Machinery Inc.,	1,561.00	**Check**
7/31/2025	MOSES FIRE EQUIPMENT, INC.	1,739.67	**Check**
7/31/2025	KIMBERLY L CRIDLER	500.00	**Check**
7/31/2025	Peterbilt of Michigan, Inc.	781.33	**Check**
7/31/2025	AT & T MOBILITY	1,330.91	**Check**
7/31/2025	AT & T	2,252.42	**Check**
7/31/2025	AT & T	629.30	**Check**
7/31/2025	AT & T NATL COMPLIANCE CENTER	875.00	**Check**
7/31/2025	Timothy C Runyan, P.C.	1,810.62	**Check**
7/31/2025	GRAND VALLEY REGIONAL BIOSOLIDS	284,659.10	**Check over $20,000**
7/31/2025	County of Kent	50,275.22	**Check over $20,000**
7/31/2025	County of Kent	9,784.85	**Check**
7/31/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
7/31/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
7/31/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
7/31/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
7/31/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
7/31/2025	CITY OF GRAND RAPIDS TREASURER	189.40	**Check**
7/31/2025	MUTUAL OF OMAHA	225.00	**Check**
7/31/2025	ACCENDO INSURANCE COMPANY	345.00	**Check**
7/31/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check**
7/31/2025	LIFESECURE INSURANCE COMPANY	341.88	**Check**
7/31/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	276.60	**Check**
7/31/2025	KERRI BOEVE	35.49	**Check**
8/1/2025	B & B MECHANICAL SERVICES LLC	396.00	**EFT**
8/1/2025	FREDRICKSON SUPPLY LLC	9,940.00	**EFT**
8/1/2025	FIDELITY LANGUAGE RESOURCES LLC	1,890.00	**EFT**
8/1/2025	CINTAS CORP	1,481.13	**EFT**
8/1/2025	LYDEN OIL 1	953.92	**EFT**
8/1/2025	FRANKLIN HOLWERDA CO	136,964.00	**EFT over $20,000**
8/1/2025	SAFETY SERVICES INC	644.05	**EFT**
8/1/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	511.59	**EFT**
8/1/2025	NYE UNIFORM CO	34.50	**EFT**
8/1/2025	KENT COMMUNICATIONS INC	374.45	**EFT**
8/1/2025	KENT RUBBER SUPPLY	60.28	**EFT**
8/1/2025	WW GRAINGER INC	576.25	**EFT**
8/1/2025	GEOTECH INC	45.00	**EFT**
8/1/2025	Fastenal (MIGR1)	3,762.09	**EFT**
8/1/2025	MOTION INDUSTRIES	102.54	**EFT**
8/1/2025	LOWERY CORPORATION	1,060.26	**EFT**
8/1/2025	INTEGRITY BUSINESS SOLUTIONS LLC	33.39	**EFT**
8/1/2025	All City Management Services Inc	11,875.63	**EFT**
8/1/2025	Elwood Staffing	1,276.40	**EFT**
8/1/2025	J. RANCK ELECTRIC, INC.	33,257.50	**EFT over $20,000**
8/1/2025	Flowbird America Inc	410.29	**EFT**
8/1/2025	P.I.E. Management, L.L.C.	3,575.29	**EFT**
8/1/2025	CDW Corporation	16,336.48	**EFT**
8/1/2025	BRIK PLUMBING LLC	3,340.00	**EFT**
8/1/2025	The Goodyear Tire & Rubber Company	2,964.34	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/1/2025	Alita Kelly	$ 5,225.00	**EFT**
8/1/2025	MANAGEMENT BUSINESS SOLUTIONS	1,192.40	**EFT**
8/1/2025	LUNGHAMER FORD OF OWOSSO LLC	50,490.00	**EFT over $20,000**
8/1/2025	THE KENDALL GROUP INC-GALLOUP	396.65	**EFT**
8/1/2025	RIVERBEND BODY SHOP INC-CLEAR IMAGE AUT	465.00	**EFT**
8/1/2025	KALAMAZOO SANITARY SUPPLY LLC	1,198.79	**EFT**
8/1/2025	KEMIRA WATER SOLUTIONS INC	25,040.06	**EFT over $20,000**
8/1/2025	AMERICAN UNITED LIFE-GROUP DIV	2,663.14	**EFT**
8/1/2025	CITY OF GRAND RAPIDS TREASURER	1,000.00	**Check**
8/1/2025	CITY OF GR TREASURER WATER BILLS	536.53	**Check**
8/1/2025	MICHIGAN AUTO LAW PC	93.75	**Check**
8/1/2025	NEXT STEP OF WEST MICHIGAN	4,816.00	**Check**
8/1/2025	Core and Main	1,155.24	**Check**
8/1/2025	BREATHING AIR SYSTEMS	1,259.45	**Check**
8/1/2025	US SECURITY ASSOC INC	2,520.00	**Check**
8/1/2025	POSITIVE PROMOTIONS	1,152.13	**Check**
8/1/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	409.47	**Check**
8/1/2025	HUBBELL, ROTH & CLARK INC	1,709.14	**Check**
8/1/2025	MODERN HARDWARE INC	7.44	**Check**
8/1/2025	CONSUMERS CONCRETE CORP.	2,360.25	**Check**
8/1/2025	EARLE PRESS PRINTING	489.50	**Check**
8/1/2025	DYKEMA EXCAVATORS INC	265,402.21	**Check over $20,000**
8/1/2025	KUTSCHES HARDWARE CO	99.47	**Check**
8/1/2025	YMCA OF GREATER GRAND RAPIDS	120.00	**Check**
8/1/2025	S-F ELECTRONIC SUPPLY INC	1,609.97	**Check**
8/1/2025	CASCADE ENGINEERING INC	5,325.00	**Check**
8/1/2025	KENNEDY INDUSTRIES INC	1,951.46	**Check**
8/1/2025	BESCO WATER TREATMENT	31.50	**Check**
8/1/2025	B & V MECHANICAL INC	550.00	**Check**
8/1/2025	ETNA SUPPLY CO	1,585.00	**Check**
8/1/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	300.00	**Check**
8/1/2025	William A Reiffer	329.94	**Check**
8/1/2025	Grand Arbor Group, Inc.	400.81	**Check**
8/1/2025	PREIN & NEWHOF INC	380.00	**Check**
8/1/2025	US CONFERENCE OF MAYORS	13,870.00	**Check**
8/1/2025	FEDEX	124.02	**Check**
8/1/2025	MENARDS	211.35	**Check**
8/1/2025	VERMEER OF MICHIGAN INC	172.89	**Check**
8/1/2025	Yellow Rose Transport Inc.	2,957.76	**Check**
8/1/2025	CAROLYN GASTON & ASSOCIATES, PC	43.25	**Check**
8/1/2025	Graffix Plus	396.14	**Check**
8/1/2025	Answer United	65.67	**Check**
8/1/2025	AMERICAN WATER WORKS ASSN	91.00	**Check**
8/1/2025	Kiesler Police Supply, Inc.	15,468.08	**Check**
8/1/2025	On Duty Gear, LLC	20,400.00	**Check over $20,000**
8/1/2025	AMY TYRRELL	189.63	**Check**
8/1/2025	shawn m sremba	2,728.00	**Check**
8/1/2025	Veoci Inc.	38,300.96	**Check over $20,000**
8/1/2025	Fire Pros, LLC	1,714.30	**Check**
8/1/2025	MACQUEEN EQUIPMENT LLC	2,083.91	**Check**
8/1/2025	Jared Higgins	200.00	**Check**
8/1/2025	Nichole Whitfield	1,185.25	**Check**
8/1/2025	Lawson Products, Inc.	67.53	**Check**
8/1/2025	Great Lakes Wilderness Medical Emergenc	5,550.00	**Check**
8/1/2025	Jacob Steven Creager	300.00	**Check**
8/1/2025	Psytegrity, LLC	2,000.00	**Check**
8/1/2025	Arrowhead Upfitters, Inc	85.80	**Check**
8/1/2025	Worldwide Interpreters, LLC	200.00	**Check**
8/1/2025	Katelynn j Fonger	100.00	**Check**
8/1/2025	Zach Skogheim	5,000.00	**Check**
8/1/2025	Exotic Rubber & Plastics Corp	59.56	**Check**
8/1/2025	Hoekstra Companies LLC	2,122.43	**Check**
8/1/2025	Anthony P Lubenow	100.00	**Check**
8/1/2025	JACO Civil Process, Inc.	30.20	**Check**
8/1/2025	Carahsoft Technology Corp	73,150.00	**Check over $20,000**
8/1/2025	Michigan Power Futbol Academy	472.50	**Check**
8/1/2025	McCann Industries Inc	244.70	**Check**
8/1/2025	pomp's tire service inc	6.00	**Check**
8/1/2025	UNITED WAY OF KENT COUNTY	118.00	**Check**
8/1/2025	AJM Packaging Corporation	30,420.00	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/1/2025	GR Therapy Group	$ 3,332.40	**Check**
8/1/2025	Kustom Signals, Inc.	5,788.70	**Check**
8/1/2025	STANDARD ELECTRIC COMPANY	1,212.34	**Check**
8/1/2025	FASTENAL COMPANY	113.55	**Check**
8/1/2025	Avenu GRS, LLC	119,611.00	**Check over $20,000**
8/1/2025	ALTA ENTERPRISES	4,734.74	**Check**
8/1/2025	Peterbilt of Michigan, Inc.	716.72	**Check**
8/1/2025	CHRISTOPHER PRICE BLACKMON	90.00	**Check**
8/1/2025	CELLCO PARTNERSHIP	1,786.21	**Check**
8/1/2025	CELLCO PARTNERSHIP	290.48	**Check**
8/1/2025	CELLCO PARTNERSHIP	13,330.85	**Check**
8/1/2025	CELLCO PARTNERSHIP	191.48	**Check**
8/1/2025	AT & T	3,714.78	**Check**
8/1/2025	AT & T NATL COMPLIANCE CENTER	775.00	**Check**
8/1/2025	AT & T NATL COMPLIANCE CENTER	900.00	**Check**
8/1/2025	AMBIA ENERGY LLC	109.00	**Check**
8/1/2025	AMBIA ENERGY LLC	277.00	**Check**
8/1/2025	BRENDA TAYLOR	439.68	**Check**
8/1/2025	RACHEL YBARRA	665.73	**Check**
8/1/2025	TONI BARAJAS	1,105.65	**Check**
8/1/2025	STATE OF MICHIGAN	109.10	**Check**
8/1/2025	MED-1 Leonard, LLC	82.22	**Check**
8/1/2025	MED-1 Leonard, LLC	120.95	**Check**
8/1/2025	MED-1 Leonard, LLC	390.15	**Check**
8/1/2025	MARY FREE BED HOSPITAL	53.19	**Check**
8/1/2025	MARY FREE BED HOSPITAL	225.92	**Check**
8/1/2025	PRIORITY HEALTH	117.00	**Check**
8/1/2025	PRIORITY HEALTH	300.00	**Check**
8/1/2025	MED-1 BRETON LLC	11.29	**Check**
8/1/2025	Adva Holdings, LLC	44.35	**Check**
8/1/2025	ALIGNNETWORKS, INC.	134.00	**Check**
8/1/2025	ALIGNNETWORKS, INC.	165.01	**Check**
8/1/2025	ALIGNNETWORKS, INC.	165.01	**Check**
8/1/2025	ALIGNNETWORKS, INC.	165.01	**Check**
8/1/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/1/2025	ALIGNNETWORKS, INC.	169.53	**Check**
8/1/2025	Advanced Rehab Management Services	215.54	**Check**
8/1/2025	Paul Belcher	87.65	**Check**
8/1/2025	Douglas Start	190.40	**Check**
8/1/2025	Amy Young	34.98	**Check**
8/4/2025	JOMAR QSUB INC	1,208.86	**EFT**
8/4/2025	DXP Enterprises Inc.	76.15	**EFT**
8/4/2025	B & B MECHANICAL SERVICES LLC	433.31	**EFT**
8/4/2025	Voices for Hope, PLC	7,067.50	**EFT**
8/4/2025	TONY BETTEN FORD INC	2,324.54	**EFT**
8/4/2025	CINTAS CORP	125.25	**EFT**
8/4/2025	RIETH-RILEY CONSTRUCTION CO	120,243.44	**EFT over $20,000**
8/4/2025	Graybar Electric	787.35	**EFT**
8/4/2025	ROWERDINK INC	2,109.58	**EFT**
8/4/2025	SAFETY SERVICES INC	845.15	**EFT**
8/4/2025	WYOMING EXCAVATORS INC	257,271.60	**EFT over $20,000**
8/4/2025	J & H OIL CO	109,765.39	**EFT over $20,000**
8/4/2025	KENT COMMUNICATIONS INC	203.77	**EFT**
8/4/2025	WW GRAINGER INC	468.81	**EFT**
8/4/2025	RIVERBEND BODY SHOP INC	11,726.13	**EFT**
8/4/2025	BAZEN ELECTRIC	248.96	**EFT**
8/4/2025	HURST INC	4,565.95	**EFT**
8/4/2025	STATE SPRING SERVICE INC	10,007.82	**EFT**
8/4/2025	MCDONALD PLUMBING INC	8,725.00	**EFT**
8/4/2025	VALLEY TRUCK PARTS	441.38	**EFT**
8/4/2025	LODESTAR CONSTRUCTION INC	38,255.08	**EFT over $20,000**
8/4/2025	HARRINGTON IND PLASTICS INC	594.76	**EFT**
8/4/2025	LOWERY CORPORATION	935.05	**EFT**
8/4/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	1,067.79	**EFT**
8/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,862.90	**EFT**
8/4/2025	NEW DEVELOPMENT CORP	42,183.25	**EFT over $20,000**
8/4/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	131,921.35	**EFT over $20,000**
8/4/2025	WEST MICHIGAN INTERNATIONAL	1,498.28	**EFT**
8/4/2025	Elwood Staffing	12,018.00	**EFT**
8/4/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	2,230.00	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

8/4/2025	Primodal US Incorporated	$ 6,556.00	**EFT**
8/4/2025	OTIS ELEVATOR COMPANY	121.27	**EFT**
8/4/2025	P.I.E. Management, L.L.C.	21,629.37	**EFT over $20,000**
8/4/2025	Ferguson Enterprises	484.74	**EFT**
8/4/2025	Ferguson Enterprises	7,729.42	**EFT**
8/4/2025	Nemic Industrial Supply Company	28.56	**EFT**
8/4/2025	Terex Global, GmbH	372.73	**EFT**
8/4/2025	Granicus, LLC	71,085.02	**EFT over $20,000**
8/4/2025	Kathryn Catlin	384.08	**EFT**
8/4/2025	Samsara Networks Inc.	1,126.52	**EFT**
8/4/2025	EPIC EXCAVATIING INCORPORATED	65,364.54	**EFT over $20,000**
8/4/2025	Creative Financial Staffing, LLC	1,389.75	**EFT**
8/4/2025	J & S Solutions LLC	124.80	**EFT**
8/4/2025	Howmedics Osteonics	2,413.98	**EFT**
8/4/2025	Jodi Ann Mashak-First	708.75	**EFT**
8/4/2025	MANAGEMENT BUSINESS SOLUTIONS	1,110.42	**EFT**
8/4/2025	Daniel Nathen Martindale	18,765.00	**EFT**
8/4/2025	AIRGAS INC	535.83	**EFT**
8/4/2025	ACO Inc	119.79	**EFT**
8/4/2025	The Safety Company, LLC	1,456.50	**EFT**
8/4/2025	USALCO, LLC.	11,447.71	**EFT**
8/4/2025	Dell Marketing LP	1,231.16	**EFT**
8/4/2025	COREWELL HEALTH	1,971.00	**Check**
8/4/2025	NEXT STEP OF WEST MICHIGAN	4,035.00	**Check**
8/4/2025	Morbark LLC	1,466.36	**Check**
8/4/2025	Core and Main	715.75	**Check**
8/4/2025	US SECURITY ASSOC INC	16,627.38	**Check**
8/4/2025	FISHER SCIENTIFIC, LLC	615.22	**Check**
8/4/2025	EJ	1,018.95	**Check**
8/4/2025	THE HOME CITY ICE CO	595.25	**Check**
8/4/2025	FireService Management, LLC	58.96	**Check**
8/4/2025	MSC INDUSTRIAL SUPPLY CO INC	103.00	**Check**
8/4/2025	KUTSCHES HARDWARE CO	18.58	**Check**
8/4/2025	S-F ELECTRONIC SUPPLY INC	223.87	**Check**
8/4/2025	WEBB CHEMICAL SVC CORP	9,787.35	**Check**
8/4/2025	KENNEDY INDUSTRIES INC	1,914.00	**Check**
8/4/2025	HOEKSTRA TRUCK EQUIP	15,076.00	**Check**
8/4/2025	Overhead Door Co of Grand Rapids Acquis	231.39	**Check**
8/4/2025	John N Campbell MD PC	1,451.82	**Check**
8/4/2025	SiteOne Landscape Supply	1,109.22	**Check**
8/4/2025	ETNA SUPPLY CO	19,203.98	**Check**
8/4/2025	TOM DEYOUNG'S ENGINE & MOWER	85.69	**Check**
8/4/2025	Grand Arbor Group, Inc.	433.93	**Check**
8/4/2025	RUSCHE TRUCKING INC	3,352.07	**Check**
8/4/2025	BRADLEY ENTERPRISES INC	285.00	**Check**
8/4/2025	HABITAT FOR HUMANITY OF KENT COUNTY INC	175,989.60	**Check over $20,000**
8/4/2025	GIVE 'EM A BRAKE SAFETY	2,628.93	**Check**
8/4/2025	HACH 1	51.61	**Check**
8/4/2025	HAMMERSMITH EQUIP CO	517.35	**Check**
8/4/2025	AAA Lead Inspections, Inc.	2,040.00	**Check**
8/4/2025	Vortex	1,160.00	**Check**
8/4/2025	THE DERK PIETER CO	4,775.10	**Check**
8/4/2025	FENCE CONSULTANTS OF W MI INC	39.50	**Check**
8/4/2025	Genzink Appraisal Company	1,750.00	**Check**
8/4/2025	Kent Power Equipment	512.74	**Check**
8/4/2025	K&R Truck Sales Inc.	1,898.70	**Check**
8/4/2025	MCGRAW CONSTRUCTION INC	74,405.00	**Check over $20,000**
8/4/2025	United Rentals (North America), Inc.	6,488.35	**Check**
8/4/2025	Fire Pros, LLC	301.50	**Check**
8/4/2025	Judith Trecha	1,626.16	**Check**
8/4/2025	Imperial Dade	194.81	**Check**
8/4/2025	RENTOKIL NORTH AMERICA INC	2,790.00	**Check**
8/4/2025	Degage Ministries	16,561.23	**Check**
8/4/2025	Costar Realty Information Inc	11,463.84	**Check**
8/4/2025	241 State Street LLC	30,738.69	**Check over $20,000**
8/4/2025	Ellis McClain Construction , llc	207,130.33	**Check over $20,000**
8/4/2025	ResCom Electric Inc	1,952.00	**Check**
8/4/2025	Couriered LLC	877.20	**Check**
8/4/2025	MDSolutions Inc	160.00	**Check**
8/4/2025	PATTEN MONUMENT CO	360.00	**Check**

City of Grand Rapids

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8/4/2025	Vulcan Inc.	$ 348.54	**Check**
8/4/2025	Holland Motor Homes & Bus Company	494.40	**Check**
8/4/2025	Hotsy Equipment Company	1,740.00	**Check**
8/4/2025	pomp's tire service inc	18.00	**Check**
8/4/2025	Escape Velocity Holding, Inc.	5,439.50	**Check**
8/4/2025	Topcon Solutions Inc	94.50	**Check**
8/4/2025	CONSUMERS ENERGY-01	1,386.04	**Check**
8/4/2025	MYEYEDR OPTOMETRY OF MICHIGAN	169.00	**Check**
8/4/2025	MacAllister Machinery Inc.,	3,122.00	**Check**
8/4/2025	BEC Enterprises LLC	6,066.00	**Check**
8/4/2025	Road to Revitalize LLC.	9,000.00	**Check**
8/4/2025	CELLCO PARTNERSHIP	5,558.98	**Check**
8/4/2025	AT & T	5,393.87	**Check**
8/4/2025	Comcast Cable Communications, Inc.	160.08	**Check**
8/4/2025	Comcast Cable Communications, Inc.	1,900.00	**Check**
8/4/2025	MED-1 HOLLAND LLC	21.19	**Check**
8/4/2025	Western Michigan Bone & Joint Surgeons	31.03	**Check**
8/4/2025	ORTHOPAEDIC ASSOC OF GR PC	97.40	**Check**
8/4/2025	ORTHOPAEDIC ASSOC OF GR PC	224.28	**Check**
8/4/2025	ORTHOPAEDIC ASSOC OF GR PC	1,021.29	**Check**
8/4/2025	MEGAN FLETCHER	650.00	**Check**
8/4/2025	NICHOLAS JOSEPH MULL	334.48	**Check**
8/4/2025	DANIELLE HAMELL	2,427.06	**Check**
8/4/2025	URBAN PHARM LLC	2,185.00	**Check**
8/4/2025	ST MARY'S HEALTH SERVICES	514.30	**Check**
8/4/2025	ST MARY'S HEALTH SERVICES	49.48	**Check**
8/4/2025	MEDICO CORP LIFE INSURANCE CO	345.00	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	183.17	**Check**
8/4/2025	MED-1 Leonard, LLC	285.97	**Check**
8/4/2025	MED-1 Leonard, LLC	95.18	**Check**
8/4/2025	MED-1 Leonard, LLC	273.37	**Check**
8/4/2025	MED-1 Leonard, LLC	259.67	**Check**
8/4/2025	MED-1 Leonard, LLC	291.43	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	209.70	**Check**
8/4/2025	MED-1 Leonard, LLC	300.91	**Check**
8/4/2025	MED-1 Leonard, LLC	95.18	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	287.10	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	120.95	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	95.18	**Check**
8/4/2025	MED-1 Leonard, LLC	95.18	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	171.17	**Check**
8/4/2025	MED-1 Leonard, LLC	52.79	**Check**
8/4/2025	MED-1 Leonard, LLC	69.84	**Check**
8/4/2025	MED-1 Leonard, LLC	2,792.67	**Check**
8/4/2025	MED-1 Leonard, LLC	52.79	**Check**
8/4/2025	MED-1 Leonard, LLC	86.66	**Check**
8/4/2025	MARY FREE BED HOSPITAL	79.70	**Check**
8/4/2025	PRIORITY HEALTH	228.00	**Check**
8/4/2025	PRIORITY HEALTH	117.00	**Check**
8/4/2025	PRIORITY HEALTH	225.00	**Check**
8/4/2025	PRIORITY HEALTH	106.00	**Check**
8/4/2025	DTE ENERGY	2,098.80	**Check**
8/4/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
8/5/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	102.25	**EFT**
8/5/2025	WW GRAINGER INC	1,110.08	**EFT**
8/5/2025	Truck & Trailer Specialties	91.63	**EFT**
8/5/2025	HARRINGTON IND PLASTICS INC	386.59	**EFT**
8/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC	693.05	**EFT**
8/5/2025	WEST MICHIGAN INTERNATIONAL	2,294.76	**EFT**
8/5/2025	Law Office of Denise M. Standard, PLLC	6,682.50	**EFT**
8/5/2025	ACO Inc	1,232.91	**EFT**
8/5/2025	CITY OF GR TREASURER WATER BILLS	21,810.34	**Check over $20,000**
8/5/2025	FOSTER SWIFT COLLINS &	4,784.00	**Check**
8/5/2025	US SECURITY ASSOC INC	2,684.61	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

8/5/2025	SHERWIN WILLIAMS CO	$ 181.15	**Check**
8/5/2025	HUBBELL, ROTH & CLARK INC	18,642.11	**Check**
8/5/2025	WESTERN MICHIGAN FLEET PARTS	408.80	**Check**
8/5/2025	S-F ELECTRONIC SUPPLY INC	485.70	**Check**
8/5/2025	TOM DEYOUNG'S ENGINE & MOWER	243.84	**Check**
8/5/2025	TERMINAL SUPPLY CO	80.28	**Check**
8/5/2025	VWR INTERNATIONAL INC	67.86	**Check**
8/5/2025	Linde Gas & Equipment Inc.	93.02	**Check**
8/5/2025	VOSS LIGHTING	105.40	**Check**
8/5/2025	TMI COMPRESSED AIR SYSTEMS	364.19	**Check**
8/5/2025	MICHIGAN PIPE & VALVE-GR, INC.	4,034.31	**Check**
8/5/2025	DTE ENERGY	1,100.31	**Check**
8/5/2025	DTE ENERGY	245.42	**Check**
8/5/2025	Universal Sign, Inc.	305.00	**Check**
8/5/2025	Source One Environmental LLC	1,467.50	**Check**
8/5/2025	ElectroCycle, Inc.	20.00	**Check**
8/5/2025	Comcast Cable Communications, Inc.	35.64	**Check**
8/5/2025	Vulcan Inc.	485.83	**Check**
8/5/2025	CONSUMERS ENERGY-01	68,397.94	**Check over $20,000**
8/5/2025	DICKINSON WRIGHT PLLC	3,545.00	**Check**
8/5/2025	Thomas Scientific LLC	71.95	**Check**
8/5/2025	CELLCO PARTNERSHIP	1,558.14	**Check**
8/5/2025	John Globensky	1,175.85	**Check**
8/5/2025	Matthew Sova	104.00	**Check**
8/5/2025	Amy Young	15.36	**Check**
8/5/2025	William Ravell	300.15	**Check**
8/6/2025	CITY OF GRAND RAPIDS TREASURER	82,717.03	**BioSolids check over $20,000**
8/6/2025	Grand Rapids Public Museum	29,475.65	**EFT over $20,000**
8/6/2025	CINTAS CORP	179.48	**EFT**
8/6/2025	ANDY J EGAN CO INC	50,880.31	**EFT over $20,000**
8/6/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	53,912.00	**EFT over $20,000**
8/6/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	24,596.90	**EFT over $20,000**
8/6/2025	KENT COMMUNICATIONS INC	7,503.25	**EFT**
8/6/2025	WW GRAINGER INC	4,807.20	**EFT**
8/6/2025	ROBERT A BROENE	120.00	**EFT**
8/6/2025	Sytsma Law, PLC	3,408.75	**EFT**
8/6/2025	Robert W Dixon III	1,822.50	**EFT**
8/6/2025	CDW Corporation	23,805.99	**EFT over $20,000**
8/6/2025	Law Office of Denise M. Standard, PLLC	5,568.75	**EFT**
8/6/2025	Blue-Water Solutions LLC	8,051.28	**EFT**
8/6/2025	Kristen Walenta	9,348.75	**EFT**
8/6/2025	John Thomas Stecco	8,191.25	**EFT**
8/6/2025	ACO Inc	1,141.26	**EFT**
8/6/2025	CITY OF GR TREASURER WATER BILLS	70,815.05	**Check over $20,000**
8/6/2025	Wright Express Financial Services Corpo	368.61	**Check**
8/6/2025	PRIORITY HEALTH INSURANCE	57,122.43	**Check over $20,000**
8/6/2025	CRAIG A. JENISON	4,252.50	**Check**
8/6/2025	Condy Holdings LLC	32,486.40	**Check over $20,000**
8/6/2025	US SECURITY ASSOC INC	3,897.49	**Check**
8/6/2025	HUBBELL, ROTH & CLARK INC	8,718.04	**Check**
8/6/2025	WEINGARTZ	11,994.00	**Check**
8/6/2025	WEBB CHEMICAL SVC CORP	8,352.12	**Check**
8/6/2025	ULINE INC	1,386.69	**Check**
8/6/2025	B & V MECHANICAL INC	2,710.52	**Check**
8/6/2025	ETNA SUPPLY CO	7,019.40	**Check**
8/6/2025	PRINTLINK PALMER	624.62	**Check**
8/6/2025	BUILDERS UNLIMITED INC	11,307.00	**Check**
8/6/2025	DTE ENERGY	304.09	**Check**
8/6/2025	Sherry L. Batzer	236.25	**Check**
8/6/2025	MCGRAW CONSTRUCTION INC	181,435.00	**Check over $20,000**
8/6/2025	Univar USA Inc	11,938.50	**Check**
8/6/2025	yourmembership.com	599.00	**Check**
8/6/2025	FAMILY OUTREACH CENTER	23,236.57	**Check over $20,000**
8/6/2025	Waste Management of Michigan	621.64	**Check**
8/6/2025	Bloom Sluggettt, PC	22.00	**Check**
8/6/2025	Grand Renovations	19,425.00	**Check**
8/6/2025	Sawyer Engineering	132.33	**Check**
8/6/2025	ADS LLC	162,050.75	**Check over $20,000**
8/6/2025	PerformYard, Inc.	6,000.00	**Check**
8/6/2025	CONSUMERS ENERGY-01	29,862.38	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/6/2025	DICKINSON WRIGHT PLLC	$ 481.00	**Check**
8/6/2025	Oeno Gallery Inc	2,100.00	**Check**
8/6/2025	Iron Mountain Information Management, L	9,796.96	**Check**
8/6/2025	PREIN & NEWHOF INC	11,215.80	**Check**
8/6/2025	SWIFT PRINTING & COMMUNICATIONS	224.72	**Check**
8/6/2025	ROCKFORD CONSTRUCTION CO	278,394.77	**Check over $20,000**
8/6/2025	THE RIGHT PLACE INC	5,000.00	**Check**
8/6/2025	Advanced Computer Technologies, LLC	436.92	**Check**
8/6/2025	Action Industrial Supply Co.	306.00	**Check**
8/6/2025	PLUMMERS ENVIRONMENTAL SERVICE	3,046.55	**Check**
8/6/2025	THE DERK PIETER CO	120.00	**Check**
8/6/2025	Kenneth Jay White-Angba	400.00	**Check**
8/6/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
8/7/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	864.79	**EFT**
8/7/2025	J & H OIL CO	2,052.60	**EFT**
8/7/2025	KENT COMMUNICATIONS INC	2,761.47	**EFT**
8/7/2025	SOIL AND MATERIALS ENGINEERS, INC.	6,282.93	**EFT**
8/7/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	125,000.00	**EFT over $20,000**
8/7/2025	WW GRAINGER INC	1,438.40	**EFT**
8/7/2025	HURST INC	17,729.10	**EFT**
8/7/2025	DISABILITY ADV OF KENT CO	5,000.00	**EFT**
8/7/2025	EXPRESS SERVICES INC	1,595.00	**EFT**
8/7/2025	MOTION INDUSTRIES	157.73	**EFT**
8/7/2025	LOWERY CORPORATION	1,702.99	**EFT**
8/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,283.41	**EFT**
8/7/2025	ROBERT A BROENE	1,145.00	**EFT**
8/7/2025	Republic Services	4,015.62	**EFT**
8/7/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	7,476.82	**EFT**
8/7/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,720.00	**EFT**
8/7/2025	Ponstein Enterprises, LLC	446,546.58	**EFT over $20,000**
8/7/2025	Flowbird America Inc	67,924.00	**EFT over $20,000**
8/7/2025	P.I.E. Management, L.L.C.	1,500.72	**EFT**
8/7/2025	Aquatic Informatics Inc	53,241.30	**EFT over $20,000**
8/7/2025	Ferguson Enterprises	2,361.14	**EFT**
8/7/2025	Dewpoint Inc.	363,277.50	**EFT over $20,000**
8/7/2025	COMPONE ADMINISTRATORS INC	66.16	**EFT**
8/7/2025	Jack Doheny Companies, Inc.	170.33	**EFT**
8/7/2025	CHARLES F. BOEKELOO, P.C.	2,733.75	**EFT**
8/7/2025	FIDELITY LANGUAGE RESOURCES LLC	2,394.00	**EFT**
8/7/2025	CINTAS CORP	301.71	**EFT**
8/7/2025	ANDY J EGAN CO INC	6,186.00	**EFT**
8/7/2025	SAFETY SERVICES INC	5,727.70	**EFT**
8/7/2025	NYE UNIFORM CO	1,321.23	**EFT**
8/7/2025	Research & Evaluation Association LLC	5,000.00	**EFT**
8/7/2025	The Goodyear Tire & Rubber Company	1,779.58	**EFT**
8/7/2025	MANAGEMENT BUSINESS SOLUTIONS	4,886.88	**EFT**
8/7/2025	Trace Analytical Labatories Inc LLC	20,182.50	**EFT over $20,000**
8/7/2025	ACO Inc	269.37	**EFT**
8/7/2025	THE KENDALL GROUP INC-GALLOUP	16.04	**EFT**
8/7/2025	HUBBELL, ROTH & CLARK INC	11,723.72	**Check**
8/7/2025	KUTSCHES HARDWARE CO	125.92	**Check**
8/7/2025	FLIER'S UNDERGROUND SPRINKLER SYS INC	156.00	**Check**
8/7/2025	Delta Dental of Michigan	3,824.46	**Check**
8/7/2025	GRAND RAPIDS URBAN LEAGUE	15,000.00	**Check**
8/7/2025	MIERAS FAMILY SHOES	900.00	**Check**
8/7/2025	S-F ELECTRONIC SUPPLY INC	9,662.10	**Check**
8/7/2025	WEBB CHEMICAL SVC CORP	3,995.00	**Check**
8/7/2025	GENERAL MOTIVATION CO INC	72.82	**Check**
8/7/2025	Overhead Door Co of Grand Rapids Acquis	808.71	**Check**
8/7/2025	NATL LADDER & SCAFFOLD CO INC	141.00	**Check**
8/7/2025	Midwest Safety Products	78.12	**Check**
8/7/2025	VAN MANEN OIL CO INC	91.24	**Check**
8/7/2025	ETNA SUPPLY CO	681.20	**Check**
8/7/2025	CRESTON NEIGHBORHOOD ASSN	6,159.84	**Check**
8/7/2025	TOM DEYOUNG'S ENGINE & MOWER	159.96	**Check**
8/7/2025	FOUR SEASONS YARD & SPORT EQUIP	2,284.80	**Check**
8/7/2025	Grand Arbor Group, Inc.	792.48	**Check**
8/7/2025	PREIN & NEWHOF INC	39,940.30	**Check over $20,000**
8/7/2025	RUSCHE TRUCKING INC	2,500.00	**Check**
8/7/2025	BAXTER NEIGHBORHOOD ASSOCIATION	1,174.50	**Check**

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From 1/01/2025 through 12/31/2025 Inclusive

8/7/2025	VWR INTERNATIONAL INC	$ 302.67	**Check**
8/7/2025	ROCKFORD CONSTRUCTION CO	664,864.07	**Check over $20,000**
8/7/2025	MENARDS	250.01	**Check**
8/7/2025	HAMMERSMITH EQUIP CO	72.00	**Check**
8/7/2025	GR-KC CONVENTION/ARENA AUTHORITY	193,236.66	**Check over $20,000**
8/7/2025	Yellow Rose Transport Inc.	2,917.79	**Check**
8/7/2025	DP FOX SPORTS & ENTERTAINMENT	9,250.00	**Check**
8/7/2025	MICHIGAN PIPE & VALVE-GR, INC.	341.25	**Check**
8/7/2025	Creative Studio Promotions	4,049.80	**Check**
8/7/2025	FENCE CONSULTANTS OF W MI INC	375.00	**Check**
8/7/2025	DTE ENERGY	420.10	**Check**
8/7/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	40.10	**Check**
8/7/2025	MOODYS INVESTOR SVC	70,000.00	**Check over $20,000**
8/7/2025	JGM VALVE CORP	6,555.88	**Check**
8/7/2025	Fire Pros, LLC	910.00	**Check**
8/7/2025	Waste Management of Michigan	264.54	**Check**
8/7/2025	Imperial Dade	382.38	**Check**
8/7/2025	Harbourside Ventures, LLC	116.01	**Check**
8/7/2025	Jared Higgins	100.00	**Check**
8/7/2025	Anne DiVitto	2,400.00	**Check**
8/7/2025	David Kettler	775.00	**Check**
8/7/2025	Compressor Engineering Corp	1,144.12	**Check**
8/7/2025	Fun Express LLC	292.45	**Check**
8/7/2025	DATAWORKS PLUS LLC	5,074.04	**Check**
8/7/2025	JACO Civil Process, Inc.	64.60	**Check**
8/7/2025	HY Holdings Inc	1,364.25	**Check**
8/7/2025	Huber Technology Inc.	4,330.00	**Check**
8/7/2025	CONSUMERS ENERGY-01	541.50	**Check**
8/7/2025	STANDARD ELECTRIC COMPANY	19.72	**Check**
8/7/2025	DICKINSON WRIGHT PLLC	5,701.50	**Check**
8/7/2025	Lakeshore Parent, LLC	296.91	**Check**
8/7/2025	FRANKLIN B KENDRICK	500.00	**Check**
8/7/2025	Mobotrex LLC.	128,657.58	**Check over $20,000**
8/7/2025	Iron Mountain Information Management, L	664.20	**Check**
8/7/2025	Center for Internet Security, Inc.	9,995.00	**Check**
8/7/2025	Method & Craft, LLC	640.00	**Check**
8/7/2025	CELLCO PARTNERSHIP	3,532.99	**Check**
8/7/2025	CELLCO PARTNERSHIP	44.44	**Check**
8/7/2025	CELLCO PARTNERSHIP	427.25	**Check**
8/7/2025	CELLCO PARTNERSHIP	506.08	**Check**
8/7/2025	CELLCO PARTNERSHIP	65.26	**Check**
8/7/2025	AT & T MOBILITY	41.24	**Check**
8/7/2025	Comcast Cable Communications, Inc.	470.63	**Check**
8/7/2025	County of Kent	1,078,874.11	**Check over $20,000**
8/7/2025	ACENTEK	37.54	**Check**
8/7/2025	NEXT STEP OF WEST MICHIGAN	2,025.00	**Check**
8/7/2025	Vision Service Plan	1,043.71	**Check**
8/7/2025	ADVANCED HYDROVAC INC	424.00	**Check**
8/7/2025	US SECURITY ASSOC INC	3,759.99	**Check**
8/7/2025	FISHER SCIENTIFIC, LLC	5,789.96	**Check**
8/7/2025	CELLCO PARTNERSHIP	2,862.03	**Check**
8/7/2025	THE HOME CITY ICE CO	602.20	**Check**
8/7/2025	GRAND VALLEY REGIONAL BIOSOLIDS	542,459.00	**Check over $20,000**
8/7/2025	GR WILBERT BURIAL VAULT CO	1,479.00	**Check**
8/7/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	3,500.00	**Check**
8/7/2025	Tara Bolz	28.00	**Check**
8/7/2025	M+A DESIGN INC	5,000.00	**Check**
8/7/2025	THE POWER COMPANY	61.00	**Check**
8/7/2025	GR-KC CONVENTION/ARENA AUTHORITY	2,838,703.98	**Check over $20,000**
8/7/2025	Prodigy Care Services LLC	109.71	**Check**
8/7/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
8/7/2025	CITY OF GRAND RAPIDS TREASURER	3,988.66	**Check**
8/7/2025	ST MARY'S HEALTH SERVICES	1,392.03	**Check**
8/7/2025	ST MARY'S HEALTH SERVICES	108.22	**Check**
8/7/2025	ST MARY'S HOSPITAL	1,211.23	**Check**
8/7/2025	OAM SURGERY CENTER AT MIDTOWNE LLC	1,134.77	**Check**
8/7/2025	MED-1 Leonard, LLC	178.93	**Check**
8/7/2025	MED-1 Leonard, LLC	120.95	**Check**
8/7/2025	MED-1 Leonard, LLC	354.67	**Check**
8/7/2025	MED-1 Leonard, LLC	449.02	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

8/7/2025	MED-1 Leonard, LLC	$ 76.29	**Check**
8/7/2025	MED-1 Leonard, LLC	52.79	**Check**
8/7/2025	MED-1 Leonard, LLC	52.79	**Check**
8/7/2025	PRIORITY HEALTH	225.00	**Check**
8/7/2025	PRIORITY HEALTH	170.00	**Check**
8/7/2025	PRIORITY HEALTH	345.00	**Check**
8/7/2025	ALTERNATIVE SAFETY & TESTING	600.00	**Check**
8/7/2025	West Michigan Anesthesia	655.20	**Check**
8/7/2025	MED-1 BRETON LLC	78.87	**Check**
8/7/2025	OCS Inc	1,892.21	**Check**
8/7/2025	Gerald Lee Browning	100.00	**Check**
8/7/2025	ORTHOPAEDIC ASSOC OF GR PC	121.16	**Check**
8/7/2025	Wellness by Design LLC	175.66	**Check**
8/7/2025	Wellness by Design LLC	175.66	**Check**
8/7/2025	Wellness by Design LLC	175.66	**Check**
8/7/2025	Wellness by Design LLC	175.66	**Check**
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8/7/2025	Wellness by Design LLC	175.66	**Check**
8/7/2025	Wellness by Design LLC	175.66	**Check**
8/7/2025	Wellness by Design LLC	175.66	**Check**
8/7/2025	ALIGNNETWORKS, INC.	179.36	**Check**
8/7/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/7/2025	ALIGNNETWORKS, INC.	169.53	**Check**
8/7/2025	ALIGNNETWORKS, INC.	206.33	**Check**
8/7/2025	ALIGNNETWORKS, INC.	169.53	**Check**
8/7/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/7/2025	ALIGNNETWORKS, INC.	130.93	**Check**
8/7/2025	ALIGNNETWORKS, INC.	420.94	**Check**
8/7/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/7/2025	Advanced Rehab Management Services	195.24	**Check**
8/7/2025	Advanced Rehab Management Services	224.57	**Check**
8/7/2025	Advanced Rehab Management Services	215.54	**Check**
8/7/2025	Advanced Rehab Management Services	215.54	**Check**
8/7/2025	COREWELL HEALTH	33.04	**Check**
8/7/2025	COREWELL HEALTH	5,676.85	**Check**
8/7/2025	COREWELL HEALTH	10,235.14	**Check**
8/8/2025	CINTAS CORP	1,190.66	**EFT**
8/8/2025	Graybar Electric	475.00	**EFT**
8/8/2025	J & H OIL CO	4,676.36	**EFT**
8/8/2025	WW GRAINGER INC	96.90	**EFT**
8/8/2025	GREENMARK EQUIPMENT INC	113.01	**EFT**
8/8/2025	HURST INC	3,570.18	**EFT**
8/8/2025	Fastenal (MIGR1)	628.56	**EFT**
8/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC	569.31	**EFT**
8/8/2025	Elwood Staffing	5,751.36	**EFT**
8/8/2025	Dewpoint Inc.	62.50	**EFT**
8/8/2025	Highstreet IT Solutions, LLC	430,556.00	**EFT over $20,000**
8/8/2025	Creative Financial Staffing, LLC	1,071.00	**EFT**
8/8/2025	J & S Solutions LLC	551.20	**EFT**
8/8/2025	VeracityRx, LLC	155,004.12	**EFT over $20,000**
8/8/2025	AIRGAS INC	84.00	**EFT**
8/8/2025	ACO Inc	142.16	**EFT**
8/8/2025	BLUE CROSS BLUE SHIELD OF MICH	73,388.67	**EFT over $20,000**
8/8/2025	Dell Marketing LP	5,750.00	**EFT**
8/8/2025	FOSTER SWIFT COLLINS &	230.00	**Check**

City of Grand Rapids

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8/8/2025	HUBBELL, ROTH & CLARK INC	$ 4,983.41	**Check**
8/8/2025	BESCO WATER TREATMENT	14.00	**Check**
8/8/2025	ENGINEERED PROTECTION SYS INC	395.67	**Check**
8/8/2025	GENUINE PARTS CO	4,335.01	**Check**
8/8/2025	AUTO CLINIC INC	45.00	**Check**
8/8/2025	BANDIT INDUSTRIES	163.70	**Check**
8/8/2025	Fire Pros, LLC	255.00	**Check**
8/8/2025	Applied Maintenance Supplies & Solution	407.34	**Check**
8/8/2025	Database Development Service, Inc.	80,387.50	**Check over $20,000**
8/8/2025	CONSUMERS ENERGY-01	273,073.88	**Check over $20,000**
8/8/2025	DICKINSON WRIGHT PLLC	1,582.00	**Check**
8/8/2025	ALTA ENTERPRISES	28,114.50	**Check over $20,000**
8/8/2025	CELLCO PARTNERSHIP	759.36	**Check**
8/8/2025	CELLCO PARTNERSHIP	359.57	**Check**
8/8/2025	CELLCO PARTNERSHIP	344.62	**Check**
8/8/2025	Shannon Harris	112.67	**Check**
8/8/2025	Alexa Ward	30.00	**Check**
8/8/2025	Xavier Webster	104.00	**Check**
8/8/2025	Lisa Nedwick	255.50	**Check**
8/8/2025	Kellen Uzarski	184.10	**Check**
8/8/2025	Amanda West	400.40	**Check**
8/8/2025	Johanna Schulte	437.00	**Check**
8/8/2025	Shawn Westbrooks	104.00	**Check**
8/8/2025	Michael Reed	6,566.00	**Check**
8/8/2025	James Doman JR	40.00	**Check**
8/8/2025	Ivan Camarillo	181.30	**Check**
8/8/2025	Wayne Jernberg	155.61	**Check**
8/8/2025	Connie Bohatch	1,043.85	**Check**
8/8/2025	Vanessa Busch	30.00	**Check**
8/8/2025	Jason Kelley	464.01	**Check**
8/8/2025	Justin Holmes	1,093.20	**Check**
8/8/2025	Gary Garza	25.00	**Check**
8/8/2025	Michael Myers	200.00	**Check**
8/8/2025	D'Anne Baker	30.00	**Check**
8/8/2025	Javier Ornelas	411.32	**Check**
8/8/2025	Edward Braman	73.00	**Check**
8/8/2025	Severiano Chavez JR	548.44	**Check**
8/8/2025	Sierra Stapert	100.00	**Check**
8/8/2025	JOHNSON CONTROLS	148.00	**Check**
8/8/2025	HUDSON PLUMBING LLC	82.00	**Check**
8/8/2025	MI DISTRICT JUDGES ASSN	450.00	**Check**
8/8/2025	MI DISTRICT JUDGES ASSN	450.00	**Check**
8/8/2025	MI DISTRICT JUDGES ASSN	450.00	**Check**
8/8/2025	MI DISTRICT JUDGES ASSN	450.00	**Check**
8/8/2025	STATE OF MICHIGAN	99,450.49	**Check over $20,000**
8/8/2025	COREWELL HEALTH	1,398.94	**Check**
8/11/2025	Republic Services-Ottawa	167,191.19	**BioSolids check over $20,000**
8/11/2025	ROLAND LINDH	2,396.25	**EFT**
8/11/2025	Voices for Hope, PLC	2,686.50	**EFT**
8/11/2025	CHARLES F. BOEKELOO, P.C.	1,842.75	**EFT**
8/11/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,930.50	**EFT**
8/11/2025	FREDRICKSON SUPPLY LLC	12,054.08	**EFT**
8/11/2025	HONEYWELL INTERNATIONAL	74,953.43	**EFT over $20,000**
8/11/2025	NAGEL CONSTRUCTION INC	402,085.19	**EFT over $20,000**
8/11/2025	CINTAS CORP	814.60	**EFT**
8/11/2025	RIETH-RILEY CONSTRUCTION CO	121,257.78	**EFT over $20,000**
8/11/2025	ROWERDINK INC	2,851.56	**EFT**
8/11/2025	PURITY CYLINDER GASES INC	439.10	**EFT**
8/11/2025	SAFETY SERVICES INC	2,165.81	**EFT**
8/11/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	78.25	**EFT**
8/11/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	190,220.03	**EFT over $20,000**
8/11/2025	NYE UNIFORM CO	691.01	**EFT**
8/11/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	984.59	**EFT**
8/11/2025	KENT COMMUNICATIONS INC	6,830.20	**EFT**
8/11/2025	PROGRESSIVE ARCHITECTURE	348,854.80	**EFT over $20,000**
8/11/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	3,749.00	**EFT**
8/11/2025	MICHAEL A. LIQUIGLI	810.00	**EFT**
8/11/2025	WW GRAINGER INC	1,249.97	**EFT**
8/11/2025	RIVERBEND BODY SHOP INC	4,669.90	**EFT**
8/11/2025	BAZEN ELECTRIC	2,841.63	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/11/2025	GEOTECH INC	$ 501.50	**EFT**
8/11/2025	HURST INC	8,207.90	**EFT**
8/11/2025	STATE SPRING SERVICE INC	5,318.26	**EFT**
8/11/2025	MCDONALD PLUMBING INC	123,529.00	**EFT over $20,000**
8/11/2025	ICCF COMMUNITY HOMES	608.60	**EFT**
8/11/2025	DIVERSCO CONSTRUCTION CO INC	2,455.00	**EFT**
8/11/2025	LODESTAR CONSTRUCTION INC	15,000.00	**EFT**
8/11/2025	LOWERY CORPORATION	1,935.92	**EFT**
8/11/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	1,425.69	**EFT**
8/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,407.80	**EFT**
8/11/2025	KENT COUNTY CMH AUTHORITY	923.72	**EFT**
8/11/2025	Republic Services	22,757.18	**EFT over $20,000**
8/11/2025	WEST MICHIGAN INTERNATIONAL	11,360.59	**EFT**
8/11/2025	Branden William Graf	2,349.00	**EFT**
8/11/2025	Dana M Vining	51,316.70	**EFT over $20,000**
8/11/2025	EPIC EXCAVATIING INCORPORATED	122,833.30	**EFT over $20,000**
8/11/2025	LINC Up Nonprofit Housing Corporation	3,423.99	**EFT**
8/11/2025	Law Office of Denise M. Standard, PLLC	14,242.50	**EFT**
8/11/2025	Patricia Ellen Eppler	12,123.00	**EFT**
8/11/2025	Reliable Energy, Inc.	31,038.08	**EFT over $20,000**
8/11/2025	Weaver and Tidwell, LLP	1,173.38	**EFT**
8/11/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
8/11/2025	Elwood Staffing	1,929.54	**EFT**
8/11/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	8,984.27	**EFT**
8/11/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	220.00	**EFT**
8/11/2025	Primodal US Incorporated	10,560.00	**EFT**
8/11/2025	Marcus Thomas Chmiel	5,400.00	**EFT**
8/11/2025	Brian Hedrick	1,300.00	**EFT**
8/11/2025	P.I.E. Management, L.L.C.	5,808.08	**EFT**
8/11/2025	Brian Spitler	4,995.00	**EFT**
8/11/2025	Robert W Dixon III	2,976.75	**EFT**
8/11/2025	Robert F Mirque Jr.	12,116.25	**EFT**
8/11/2025	Fuel Physical Therapy & Sports Performa	1,200.00	**EFT**
8/11/2025	Kari Anne Santana	6,999.75	**EFT**
8/11/2025	Roman J. Kosiorek	3,881.25	**EFT**
8/11/2025	John Leo Grace	2,139.75	**EFT**
8/11/2025	Telocin Group, Inc.	5,440.00	**EFT**
8/11/2025	Archangel and Associates, LLC	2,475.00	**EFT**
8/11/2025	Kristen Walenta	12,015.00	**EFT**
8/11/2025	Law Office of John R. Moritz, OC	675.00	**EFT**
8/11/2025	Fisher Law PLLC	27,290.25	**EFT over $20,000**
8/11/2025	Lemmens & Norcross PLLC	4,569.75	**EFT**
8/11/2025	Kenyata McGill	8,376.75	**EFT**
8/11/2025	Jerry M Beurkens PC	6,952.50	**EFT**
8/11/2025	John Thomas Stecco	5,433.75	**EFT**
8/11/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
8/11/2025	Jodi Ann Mashak-First	7,047.00	**EFT**
8/11/2025	MANAGEMENT BUSINESS SOLUTIONS	12,478.20	**EFT**
8/11/2025	WMJ Services LLC	154,042.19	**EFT over $20,000**
8/11/2025	Daniel Nathen Martindale	607.50	**EFT**
8/11/2025	ESI Legacy Holdco, Inc.	1,674.50	**EFT**
8/11/2025	Kinexus HR	1,087.50	**EFT**
8/11/2025	Ross Jordan	9,105.00	**EFT**
8/11/2025	HESCO Group, LLC	30,206.00	**EFT over $20,000**
8/11/2025	ACO Inc	592.21	**EFT**
8/11/2025	THE KENDALL GROUP INC-GALLOUP	27.20	**EFT**
8/11/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,140,724.95	**EFT over $20,000**
8/11/2025	VICINITY ENERGY GRAND RAPIDS LLC	664.33	**EFT**
8/11/2025	USALCO, LLC.	11,218.71	**EFT**
8/11/2025	Dell Marketing LP	10,886.01	**EFT**
8/11/2025	The Law Office of Michael D. Blumeno, P	6,358.50	**EFT**
8/11/2025	JOMAR QSUB INC	169.92	**EFT**
8/11/2025	Ovell Barbee	18,000.00	**EFT**
8/11/2025	WW GRAINGER INC	185.58	**EFT**
8/11/2025	P.I.E. Management, L.L.C.	546.04	**EFT**
8/11/2025	SUN TITLE AGENCY OF MI, LLC	281.00	**Check**
8/11/2025	County of Kent	42,161.20	**Check over $20,000**
8/11/2025	County of Kent	304,415.55	**Check over $20,000**
8/11/2025	CITY OF GR TREASURER WATER BILLS	338.18	**Check**
8/11/2025	Harris	4,995.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

8/11/2025	WEST MI CRIMINAL JUSTICE TRAINING	$ 900.00	**Check**
8/11/2025	Sova & Kelly, P.C.	8,808.75	**Check**
8/11/2025	JOHN STEPHAN	2,031.75	**Check**
8/11/2025	Rademaker Law, PC	2,247.75	**Check**
8/11/2025	CRAIG A. JENISON	8,808.75	**Check**
8/11/2025	KELLY SCOFIELD BREWSTER	990.00	**Check**
8/11/2025	US SECURITY ASSOC INC	6,483.99	**Check**
8/11/2025	Petterson Paletta PLC	3,105.00	**Check**
8/11/2025	TRANE US INC	680.00	**Check**
8/11/2025	THE HOME CITY ICE CO	455.00	**Check**
8/11/2025	SHERWIN WILLIAMS CO	130.93	**Check**
8/11/2025	State Industrial Products Corporation	247.55	**Check**
8/11/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	1,069.49	**Check**
8/11/2025	FireService Management, LLC	87.45	**Check**
8/11/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	2,200.00	**Check**
8/11/2025	B & H Foto & Electronics Corp.	370.53	**Check**
8/11/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	3,500.00	**Check**
8/11/2025	KUTSCHES HARDWARE CO	101.06	**Check**
8/11/2025	ROBBINS LOCK SHOP INC	825.80	**Check**
8/11/2025	WEINGARTZ	1,573.55	**Check**
8/11/2025	S-F ELECTRONIC SUPPLY INC	334.94	**Check**
8/11/2025	WEBB CHEMICAL SVC CORP	8,198.40	**Check**
8/11/2025	PRINTING SYSTEMS INC	573.52	**Check**
8/11/2025	GENERAL MOTIVATION CO INC	170.12	**Check**
8/11/2025	CASCADE ENGINEERING INC	34,689.50	**Check over $20,000**
8/11/2025	SYSTEMS SPECIALTIES	4,001.27	**Check**
8/11/2025	UNITED PARCEL SERVICE	37.39	**Check**
8/11/2025	QUILL CORPORATION	1,029.00	**Check**
8/11/2025	DENISE ESTHER	50.00	**Check**
8/11/2025	VAN MANEN OIL CO INC	95.37	**Check**
8/11/2025	ETNA SUPPLY CO	3,130.00	**Check**
8/11/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	1,014.00	**Check**
8/11/2025	TOM DEYOUNG'S ENGINE & MOWER	55.81	**Check**
8/11/2025	RICHFIELD TRAILER SUPPLY	256.58	**Check**
8/11/2025	PREIN & NEWHOF INC	56,590.70	**Check over $20,000**
8/11/2025	HOLLAND LITHO SERVICE INC.	687.43	**Check**
8/11/2025	RUSCHE TRUCKING INC	555.93	**Check**
8/11/2025	BROADMOOR PRODUCTS INC	350.00	**Check**
8/11/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
8/11/2025	ERGOMETRICS & APPL PERSONNEL	308.00	**Check**
8/11/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,375.00	**Check**
8/11/2025	WEST PUBLISHING CORP	473.40	**Check**
8/11/2025	BLACKBURN MANUFACTURING CO	1,222.01	**Check**
8/11/2025	HAMMERSMITH EQUIP CO	781.50	**Check**
8/11/2025	TMI COMPRESSED AIR SYSTEMS	112.49	**Check**
8/11/2025	VERMEER OF MICHIGAN INC	1,144.62	**Check**
8/11/2025	MARY A. OWENS	1,464.75	**Check**
8/11/2025	Yellow Rose Transport Inc.	335.90	**Check**
8/11/2025	MICHIGAN PIPE & VALVE-GR, INC.	1,032.50	**Check**
8/11/2025	CAROLYN GASTON & ASSOCIATES, PC	3,483.00	**Check**
8/11/2025	Deere Credit Inc.	62.92	**Check**
8/11/2025	DTE ENERGY	21.77	**Check**
8/11/2025	HUNTINGTON BANK	1,000.00	**Check**
8/11/2025	Chrisko Enterprises Inc.	380.00	**Check**
8/11/2025	Genzink Appraisal Company	9,000.00	**Check**
8/11/2025	Ricoh USA, INC	2,705.00	**Check**
8/11/2025	Kenowa Companies	793.90	**Check**
8/11/2025	Mary K Golden	168.75	**Check**
8/11/2025	CL Trucking & Excavating, LLC	440,887.66	**Check over $20,000**
8/11/2025	shawn m sremba	6,473.73	**Check**
8/11/2025	Sammy A. Publes-Rodriguez	900.00	**Check**
8/11/2025	Grand Rapids Carvers, Inc.	400.00	**Check**
8/11/2025	United Rentals (North America), Inc.	5,186.00	**Check**
8/11/2025	Kleyn Mobile Repair LLC	5,878.04	**Check**
8/11/2025	MACQUEEN EQUIPMENT LLC	24,184.33	**Check over $20,000**
8/11/2025	Michael Justin Berne	5,000.00	**Check**
8/11/2025	Tactical Energetic Entry Systems LLC	3,150.00	**Check**
8/11/2025	Anne Elizabeth Lewis	4,171.50	**Check**
8/11/2025	Accurate Employment Screening, LLC	4,527.65	**Check**
8/11/2025	ElectroCycle, Inc.	20.00	**Check**

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8/11/2025	Advance Local Media LLC	$ 858.00	**Check**
8/11/2025	Criminal Defense Attorneys of Michigan	150.00	**Check**
8/11/2025	Dive Right In Scuba, Inc	2,457.00	**Check**
8/11/2025	Worldwide Interpreters, LLC	905.00	**Check**
8/11/2025	Kaplan Early Learning Company	89.64	**Check**
8/11/2025	Law Office of James A. Thomas PA	2,551.50	**Check**
8/11/2025	Brent H Green	3,206.25	**Check**
8/11/2025	M RETAIL SOLUTIONS, LLC	1,000.00	**Check**
8/11/2025	Hebert, P.C.	5,670.00	**Check**
8/11/2025	Fun Express LLC	80.95	**Check**
8/11/2025	Woodland Commercial Equipment LLC	40.98	**Check**
8/11/2025	Vulcan Inc.	221.70	**Check**
8/11/2025	Hotsy Equipment Company	1,740.00	**Check**
8/11/2025	KEITH LANG	50.00	**Check**
8/11/2025	Automatic Apartment Laundries Inc.	1,615.00	**Check**
8/11/2025	Meaning In Colors	2,950.00	**Check**
8/11/2025	SHAYLA YOUNG	600.00	**Check**
8/11/2025	CONSUMERS ENERGY-01	7,373.83	**Check**
8/11/2025	ALTA ENTERPRISES	14,000.00	**Check**
8/11/2025	Nagels North America LLC	2,763.00	**Check**
8/11/2025	Hannah Byma	300.00	**Check**
8/11/2025	Jump Ahead L3C	1,500.00	**Check**
8/11/2025	Raephael Hudnell	600.00	**Check**
8/11/2025	AMAZON CAPITAL SERVICES INC	2,843.20	**Check**
8/11/2025	Felicity Frobom	136.00	**Check**
8/11/2025	CELLCO PARTNERSHIP	596.65	**Check**
8/11/2025	CELLCO PARTNERSHIP	116.09	**Check**
8/11/2025	CELLCO PARTNERSHIP	692.25	**Check**
8/11/2025	CITY OF KENTWOOD	3,185.00	**Check**
8/11/2025	FEDEX	46.93	**Check**
8/11/2025	Comcast Cable Communications, Inc.	178.80	**Check**
8/11/2025	CELLCO PARTNERSHIP	781.85	**Check**
8/11/2025	Shannon Harris	36.60	**Check**
8/11/2025	Lucas Reul	190.40	**Check**
8/11/2025	Xavier Webster	40.00	**Check**
8/11/2025	Hillary Caron	528.48	**Check**
8/11/2025	MaryElizabeth Rojas-Garces	511.00	**Check**
8/11/2025	Clayton Toepfer	88.20	**Check**
8/11/2025	Abigail Reisinger	104.00	**Check**
8/11/2025	Jillayn DeBoer	30.00	**Check**
8/11/2025	Sarah Ronda	30.00	**Check**
8/11/2025	William Brown	186.83	**Check**
8/11/2025	Jason Guminski	30.00	**Check**
8/11/2025	James Ouzts	113.80	**Check**
8/11/2025	Anthony Wojciakowski	365.01	**Check**
8/11/2025	County of Kent	17,946.67	**Check**
8/11/2025	Grand Rapids Sister Cities Internationa	50,000.00	**Check over $20,000**
8/11/2025	Meaning In Colors	3,100.00	**Check**
8/11/2025	Road to Revitalize LLC.	8,000.00	**Check**
8/11/2025	County of Kent	9,538.03	**Check**
8/11/2025	STATE OF MICHIGAN	50.00	**Check**
8/11/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
8/11/2025	CITY OF GRAND RAPIDS TREASURER	123.38	**Check**
8/11/2025	CITY OF GRAND RAPIDS TREASURER	20.00	**Check**
8/11/2025	STATE OF MICHIGAN	272.48	**Check**
8/11/2025	Lenco Industries, Inc.	282,999.00	**Check over $20,000**
8/11/2025	Joseph Anthony Reilly	650.00	**Check**
8/11/2025	Protec	16,250.00	**Check**
8/11/2025	ABEL CAMARILLO	15,520.00	**Check**
8/12/2025	cordes, inc.	35,018.91	**Biosolids over $20,000**
8/12/2025	THIN BLUE LINE OF MICHIGAN	789.24	**EFT**
8/12/2025	SAFETY SERVICES INC	2,000.00	**EFT**
8/12/2025	HURST INC	1,606.00	**EFT**
8/12/2025	STATE SPRING SERVICE INC	207.48	**EFT**
8/12/2025	MCDONALD PLUMBING INC	5,875.00	**EFT**
8/12/2025	DON LEE DISTRIBUTOR INC	1,459.30	**EFT**
8/12/2025	Alliance Beverage Distributing LLC	646.80	**EFT**
8/12/2025	MissionSquare Retirement	14,961.07	**EFT**
8/12/2025	Raymond James & Associates ECO	85.78	**EFT**
8/12/2025	Lane Zabawa	7,681.50	**EFT**

City of Grand Rapids

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8/12/2025	F O P LODGE #97	$ 1,756.00	**EFT**
8/12/2025	G R E I U	18,903.11	**EFT**
8/12/2025	G R FIREFIGHTERS LOCAL 366	12,331.20	**EFT**
8/12/2025	G R M E A	240.00	**EFT**
8/12/2025	G R POLICE OFFICERS ASSOCIATION	9,787.36	**EFT**
8/12/2025	GRAND RAPIDS POLICE COMMAND	629.00	**EFT**
8/12/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	278.00	**EFT**
8/12/2025	MERS OF MICHIGAN	136,141.95	**EFT over $20,000**
8/12/2025	Raymond James & Associates Command	710.87	**EFT**
8/12/2025	Raymond James & Associates GRPOA	5,395.39	**EFT**
8/12/2025	Raymond James & Associates Non Union	868.83	**EFT**
8/12/2025	Raymond James & Associates GREIU	2,747.61	**EFT**
8/12/2025	Raymond James & Associates APA	1,805.67	**EFT**
8/12/2025	A P A G R	5,288.11	**EFT**
8/12/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,135.31	**EFT**
8/12/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,821.00	**EFT**
8/12/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
8/12/2025	FIREFIGHTERS MEDICARE SUP FUND	7,425.26	**EFT**
8/12/2025	METLIFE	2,776.82	**EFT**
8/12/2025	MissionSquare Retirement-Vantagepoint T	88,136.59	**EFT over $20,000**
8/12/2025	MissionSquare Retirement-Vantagepoint T	274,930.26	**EFT over $20,000**
8/12/2025	Dell Marketing LP	1,377.83	**EFT**
8/12/2025	B & H Foto & Electronics Corp.	9,670.79	**Check**
8/12/2025	Modern I.S. Service Inc	1,017.32	**Check**
8/12/2025	AMERICAN FIDELITY ASSURANCE CO	11,274.40	**Check**
8/12/2025	PK Contracting, Inc	128,908.70	**Check over $20,000**
8/12/2025	Brian Durham	7,121.25	**Check**
8/12/2025	MACQUEEN EQUIPMENT LLC	15,501.13	**Check**
8/12/2025	Berla Corporation	3,250.00	**Check**
8/12/2025	Advanta Health Solutions, Inc.	2,664.00	**Check**
8/12/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
8/12/2025	POLICE & FIREMENS INSURANCE ASSN	1,561.67	**Check**
8/12/2025	DATAWORKS PLUS LLC	3,768.00	**Check**
8/12/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
8/12/2025	OneAmerica Inc.	18,640.36	**Check**
8/12/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
8/12/2025	Tonya Y Griffith	3,870.00	**Check**
8/12/2025	Julie C Fend	51.15	**Check**
8/12/2025	Velo Associates PLC	99.99	**Check**
8/12/2025	MONTANA CSED	306.72	**Check**
8/12/2025	AMERICAN FIDELITY ASSURANCE CO	6,010.46	**Check**
8/12/2025	Jennifer Sharp	3,176.34	**Check**
8/12/2025	Daniel Williamson	305.13	**Check**
8/12/2025	Erin Evenhouse	2,041.73	**Check**
8/12/2025	County of Kent	110,017.54	**Check over $20,000**
8/12/2025	County of Kent	48,708,958.75	**Check over $20,000**
8/12/2025	GRAND RAPIDS COMMUNITY COLLEGE	7,511,385.96	**Check over $20,000**
8/12/2025	GRAND RAPIDS PUBLIC SCHOOLS	55,628,962.78	**Check over $20,000**
8/12/2025	CALEDONIA COMMUNITY SCHOOLS	3,866.20	**Check**
8/12/2025	KENOWA HILLS PUBLIC SCHOOLS	200,188.79	**Check over $20,000**
8/12/2025	KENT INTERMEDIATE SCHL DIST	27,070,934.25	**Check over $20,000**
8/12/2025	KENTWOOD PUBLIC SCHOOLS	3,441,931.23	**Check over $20,000**
8/12/2025	FOREST HILLS PUBLIC SCHOOLS	2,353,011.56	**Check over $20,000**
8/12/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	804,510.08	**Check over $20,000**
8/12/2025	GRANDVILLE PUBLIC SCHOOLS	239.12	**Check**
8/12/2025	G R P D DISPATCH UNION	649.25	**Check**
8/12/2025	MISDU	12,279.72	**Check**
8/12/2025	INTERURBAN TRANSIT PARTNERSHIP	5,992,541.74	**Check over $20,000**
8/13/2025	Fastenal (MIGR1)	1,407.46	**EFT**
8/13/2025	Pioneer Construction	28,490.00	**EFT over $20,000**
8/13/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,106.04	**EFT**
8/13/2025	Alliance Beverage Distributing LLC	1,106.40	**EFT**
8/13/2025	KWM Acquisition. LLC	37,564.03	**EFT over $20,000**
8/13/2025	OTIS ELEVATOR COMPANY	386.25	**EFT**
8/13/2025	P.I.E. Management, L.L.C.	4,315.36	**EFT**
8/13/2025	Bryan Esler Photo, Inc.	3,800.00	**EFT**
8/13/2025	Raymond James & Associates ECO	88.84	**EFT**
8/13/2025	Northern Trust Investments, Inc.	1,503,575.04	**EFT over $20,000**
8/13/2025	BRIK PLUMBING LLC	78,411.94	**EFT over $20,000**
8/13/2025	Boland Tire Inc.	948.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/13/2025	The Goodyear Tire & Rubber Company	$ 131.99	**EFT**
8/13/2025	Edgar Omar Arredondo	2,026.50	**EFT**
8/13/2025	Judd & Fricke PLLC	5,501.25	**EFT**
8/13/2025	Raymond James & Associates Command	882.72	**EFT**
8/13/2025	Raymond James & Associates GRPOA	5,266.60	**EFT**
8/13/2025	Raymond James & Associates Non Union	1,149.95	**EFT**
8/13/2025	Raymond James & Associates GREIU	2,741.25	**EFT**
8/13/2025	Raymond James & Associates APA	1,833.32	**EFT**
8/13/2025	ESI Legacy Holdco, Inc.	1,870.00	**EFT**
8/13/2025	ES SERVICES COMPANY	9,917.00	**EFT**
8/13/2025	ACO Inc	1,537.29	**EFT**
8/13/2025	VICINITY ENERGY GRAND RAPIDS LLC	15,105.72	**EFT**
8/13/2025	P.I.E. Management, L.L.C.	723.20	**EFT**
8/13/2025	Jack Doheny Companies, Inc.	4,027.50	**EFT**
8/13/2025	FREDRICKSON SUPPLY LLC	3,777.64	**EFT**
8/13/2025	HONEYWELL INTERNATIONAL	6,725.00	**EFT**
8/13/2025	CINTAS CORP	481.68	**EFT**
8/13/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	57,951.85	**EFT over $20,000**
8/13/2025	J & H OIL CO	45,140.83	**EFT over $20,000**
8/13/2025	KENT RUBBER SUPPLY	282.68	**EFT**
8/13/2025	BAZEN ELECTRIC	18,481.00	**EFT**
8/13/2025	GEOTECH INC	8,643.75	**EFT**
8/13/2025	GREENMARK EQUIPMENT INC	16.04	**EFT**
8/13/2025	HURST INC	11,315.01	**EFT**
8/13/2025	EXPRESS SERVICES INC	1,595.00	**EFT**
8/13/2025	CITY OF GR TREASURER WATER BILLS	15,562.68	**Check**
8/13/2025	AIS CONSTRUCTION EQUIP	2,078.63	**Check**
8/13/2025	AIS CONSTRUCTION EQUIP	79.10	**Check**
8/13/2025	COURTESY CHRYSLER JEEP DODGE	319.90	**Check**
8/13/2025	KUTSCHES HARDWARE CO	505.48	**Check**
8/13/2025	KENNEDY INDUSTRIES INC	116.29	**Check**
8/13/2025	HOEKSTRA TRUCK EQUIP	17,610.50	**Check**
8/13/2025	ETNA SUPPLY CO	236.60	**Check**
8/13/2025	AT & T MOBILITY	370.64	**Check**
8/13/2025	GENUINE PARTS CO	537.98	**Check**
8/13/2025	HAMMERSMITH EQUIP CO	596.00	**Check**
8/13/2025	KATERBERG CO., Inc	7,930.47	**Check**
8/13/2025	Federal Square Building Co. #1, LLC	7,257.48	**Check**
8/13/2025	Falcon Equipment Holdings, LLC	437.49	**Check**
8/13/2025	DTE ENERGY	3,380.50	**Check**
8/13/2025	AUTO FIXIT BODY SHOP INC	859.00	**Check**
8/13/2025	Graffix Plus	900.00	**Check**
8/13/2025	Chrisko Enterprises Inc.	760.00	**Check**
8/13/2025	BORGMAN FORD SALES INC	6,479.14	**Check**
8/13/2025	Grand Rapids Nehemiah Project	23,181.72	**Check over $20,000**
8/13/2025	Fire Pros, LLC	3,426.00	**Check**
8/13/2025	Advanta Health Solutions, Inc.	2,664.00	**Check**
8/13/2025	Applied Maintenance Supplies & Solution	450.67	**Check**
8/13/2025	AQUASIGHT LLC	9,500.00	**Check**
8/13/2025	CONSUMERS ENERGY-01	414.82	**Check**
8/13/2025	AMAZON CAPITAL SERVICES INC	57.43	**Check**
8/13/2025	Western Regional Michigan Basketball (W	5,000.00	**Check**
8/14/2025	CINTAS CORP	434.88	**EFT**
8/14/2025	BAZEN ELECTRIC	89,900.00	**EFT over $20,000**
8/14/2025	DISABILITY ADV OF KENT CO	450.00	**EFT**
8/14/2025	Fastenal (MIGR1)	246.75	**EFT**
8/14/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	3,932.62	**EFT**
8/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	80.69	**EFT**
8/14/2025	Elwood Staffing	6,303.25	**EFT**
8/14/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	3,175.00	**EFT**
8/14/2025	RAM Construction Services of Michigan,	65,559.46	**EFT over $20,000**
8/14/2025	Kathryn Catlin	24.60	**EFT**
8/14/2025	Marywood Motherhouse LLC	576,145.16	**EFT over $20,000**
8/14/2025	Lisa M Cooper	1,377.25	**EFT**
8/14/2025	MANAGEMENT BUSINESS SOLUTIONS	4,403.94	**EFT**
8/14/2025	LUNGHAMER FORD OF OWOSSO LLC	59,011.00	**EFT over $20,000**
8/14/2025	ACO Inc	119.80	**EFT**
8/14/2025	COMPONE ADMINISTRATORS INC	977.62	**EFT**
8/14/2025	COMPONE ADMINISTRATORS INC	150.23	**EFT**
8/14/2025	COMPONE ADMINISTRATORS INC	30.46	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/14/2025	COMPONE ADMINISTRATORS INC	$ 10.29	**EFT**
8/14/2025	COMPONE ADMINISTRATORS INC	32.42	**EFT**
8/14/2025	County of Kent	37,124.50	**Check over $20,000**
8/14/2025	CITY OF GR TREASURER WATER BILLS	15,096.27	**Check**
8/14/2025	NEXT STEP OF WEST MICHIGAN	8,716.95	**Check**
8/14/2025	KELLY SCOFIELD BREWSTER	110.00	**Check**
8/14/2025	ADVANCED HYDROVAC INC	954.00	**Check**
8/14/2025	GONGWER NEWS SERVICE	2,100.00	**Check**
8/14/2025	KUTSCHES HARDWARE CO	17.38	**Check**
8/14/2025	BESCO WATER TREATMENT	26.50	**Check**
8/14/2025	AECOM Great Lakes, Inc.	2,083.62	**Check**
8/14/2025	CONCRETE CENTRAL	50.16	**Check**
8/14/2025	JetCo Packaging Solutions LLC	8,323.25	**Check**
8/14/2025	PK Contracting, Inc	311,838.30	**Check over $20,000**
8/14/2025	LiveSpace, LLC	153,315.05	**Check over $20,000**
8/14/2025	Heights Machinery Inc.	1,047.36	**Check**
8/14/2025	Matthies Enterprises Inc	24,459.00	**Check over $20,000**
8/14/2025	SPS Pro Plumbing	363,000.65	**Check over $20,000**
8/14/2025	CONSUMERS ENERGY-01	108,534.75	**Check over $20,000**
8/14/2025	MICHIGAN GAS UTILITIES CORP	1,510.98	**Check**
8/14/2025	Felicity Frobom	144.50	**Check**
8/14/2025	CELLCO PARTNERSHIP	3,060.85	**Check**
8/14/2025	AT & T MOBILITY	1,378.12	**Check**
8/14/2025	Shannon Harris	85.67	**Check**
8/14/2025	Celeste Diehm	34.79	**Check**
8/15/2025	CINTAS CORP	1,129.34	**EFT**
8/15/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,227.06	**EFT**
8/15/2025	KENT COMMUNICATIONS INC	456.69	**EFT**
8/15/2025	HARRINGTON IND PLASTICS INC	468.50	**EFT**
8/15/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	6,485.42	**EFT**
8/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,232.33	**EFT**
8/15/2025	The Goodyear Tire & Rubber Company	6,963.04	**EFT**
8/15/2025	AIRGAS INC	758.07	**EFT**
8/15/2025	ACO Inc	193.86	**EFT**
8/15/2025	VICINITY ENERGY GRAND RAPIDS LLC	967.27	**EFT**
8/15/2025	County of Kent	10,780.17	**Check**
8/15/2025	CITY OF GR TREASURER WATER BILLS	68.76	**Check**
8/15/2025	Core and Main	3,486.70	**Check**
8/15/2025	CARRIER & GABLE INC	1,230.00	**Check**
8/15/2025	CONSUMERS CONCRETE CORP.	1,110.00	**Check**
8/15/2025	AAA SLING & INDUSTRIAL SUPPLY	687.00	**Check**
8/15/2025	AMERICAN HOIST AIR & LUBE	354.00	**Check**
8/15/2025	GENUINE PARTS CO	2,864.69	**Check**
8/15/2025	Falcon Equipment Holdings, LLC	271.37	**Check**
8/15/2025	THE DERK PIETER CO	569.48	**Check**
8/15/2025	DTE ENERGY	658.26	**Check**
8/15/2025	BORGMAN FORD SALES INC	1,301.22	**Check**
8/15/2025	Fire Pros, LLC	5,628.00	**Check**
8/15/2025	ElectroCycle, Inc.	20.00	**Check**
8/15/2025	Hootsuite Inc.	1,192.26	**Check**
8/15/2025	Exotic Rubber & Plastics Corp	473.72	**Check**
8/15/2025	The Lapel Pins Plus Network, LLC	1,079.00	**Check**
8/15/2025	Applied Maintenance Supplies & Solution	835.68	**Check**
8/15/2025	HD SUPPLY INC	283.80	**Check**
8/15/2025	CONSUMERS ENERGY-01	4,622.36	**Check**
8/15/2025	GFSI INC	593.73	**Check**
8/15/2025	INCINGO SOURCE MANAGEMENT LLC	2,100.00	**Check**
8/15/2025	LIFESECURE INSURANCE COMPANY	344.94	**Check**
8/15/2025	LIFESECURE INSURANCE COMPANY	344.67	**Check**
8/15/2025	LIFESECURE INSURANCE COMPANY	344.82	**Check**
8/15/2025	ALIGNNETWORKS, INC.	137.25	**Check**
8/15/2025	ALIGNNETWORKS, INC.	210.83	**Check**
8/15/2025	ALIGNNETWORKS, INC.	137.25	**Check**
8/15/2025	ALIGNNETWORKS, INC.	567.94	**Check**
8/15/2025	COREWELL HEALTH	273.89	**Check**
8/15/2025	COREWELL HEALTH	89.57	**Check**
8/15/2025	COREWELL HEALTH	127.89	**Check**
8/18/2025	B & B MECHANICAL SERVICES LLC	633.00	**EFT**
8/18/2025	Voices for Hope, PLC	67.50	**EFT**
8/18/2025	FREDRICKSON SUPPLY LLC	5,239.97	**EFT**

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From 1/01/2025 through 12/31/2025 Inclusive

8/18/2025	CINTAS CORP	$ 1,028.52	**EFT**
8/18/2025	Graybar Electric	322.56	**EFT**
8/18/2025	OverDrive, Inc.	19,228.26	**EFT**
8/18/2025	ROWERDINK INC	2,064.09	**EFT**
8/18/2025	NYE UNIFORM CO	425.46	**EFT**
8/18/2025	WYOMING EXCAVATORS INC	297,323.64	**EFT over $20,000**
8/18/2025	J & H OIL CO	872.11	**EFT**
8/18/2025	KENT COMMUNICATIONS INC	3,032.94	**EFT**
8/18/2025	PROGRESSIVE ARCHITECTURE	4,472.30	**EFT**
8/18/2025	BERGER CHEVROLET INC	5,731.25	**EFT**
8/18/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	787.50	**EFT**
8/18/2025	WW GRAINGER INC	3,381.29	**EFT**
8/18/2025	MIDWEST TAPE LLC	26,229.55	**EFT over $20,000**
8/18/2025	NEALS AUTOMOTIVE PARTS INC	1,263.10	**EFT**
8/18/2025	RW MERCER 1	407.50	**EFT**
8/18/2025	BAZEN ELECTRIC	2,692.11	**EFT**
8/18/2025	GEOTECH INC	6,256.30	**EFT**
8/18/2025	HURST INC	16,345.00	**EFT**
8/18/2025	RICHARDSON BUSINESS SOLUTIONS	1,782.44	**EFT**
8/18/2025	LODESTAR CONSTRUCTION INC	14,000.00	**EFT**
8/18/2025	US SIGNAL 1 LLC	14,307.78	**EFT**
8/18/2025	LOWERY CORPORATION	1,618.29	**EFT**
8/18/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	13,683.05	**EFT**
8/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,073.22	**EFT**
8/18/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	345,054.35	**EFT over $20,000**
8/18/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	6,796.26	**EFT**
8/18/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFT**
8/18/2025	OTIS ELEVATOR COMPANY	337.88	**EFT**
8/18/2025	P.I.E. Management, L.L.C.	128,685.54	**EFT over $20,000**
8/18/2025	Vos Glass, LLC	1,158.34	**EFT**
8/18/2025	Kathryn Catlin	21.66	**EFT**
8/18/2025	Baker & Taylor LLC	9,944.03	**EFT**
8/18/2025	Interactive Data, LLC	550.50	**EFT**
8/18/2025	AGN Glass LLC	405.83	**EFT**
8/18/2025	The Goodyear Tire & Rubber Company	175.68	**EFT**
8/18/2025	Enterprise FM Trust	5,324.69	**EFT**
8/18/2025	Brightly Software, Inc.	41,592.19	**EFT over $20,000**
8/18/2025	VeracityRx, LLC	238,933.11	**EFT over $20,000**
8/18/2025	MANAGEMENT BUSINESS SOLUTIONS	4,143.96	**EFT**
8/18/2025	Rowe Professional Services Company, Inc	9,239.00	**EFT**
8/18/2025	WMJ Services LLC	2,311.00	**EFT**
8/18/2025	TruHearing, Inc	3,798.00	**EFT**
8/18/2025	AIRGAS INC	487.86	**EFT**
8/18/2025	ACO Inc	1,371.89	**EFT**
8/18/2025	BLUE CROSS BLUE SHIELD OF MICH	29,487.47	**EFT over $20,000**
8/18/2025	USALCO, LLC.	11,328.63	**EFT**
8/18/2025	KALAMAZOO SANITARY SUPPLY LLC	202.12	**EFT**
8/18/2025	Dell Marketing LP	1,014.56	**EFT**
8/18/2025	WW GRAINGER INC	339.06	**EFT**
8/18/2025	DYKEMA EXCAVATORS INC	11,677.20	**Check**
8/18/2025	ROBBINS LOCK SHOP INC	19.36	**Check**
8/18/2025	WEINGARTZ	293.88	**Check**
8/18/2025	WEBB CHEMICAL SVC CORP	8,216.70	**Check**
8/18/2025	BESCO WATER TREATMENT	18.00	**Check**
8/18/2025	STANDARD & POOR'S FINANCIAL SERVICES	20,925.00	**Check over $20,000**
8/18/2025	AMERICAN LIBRARY ASSN	265.00	**Check**
8/18/2025	UNITED PARCEL SERVICE	25.00	**Check**
8/18/2025	SiteOne Landscape Supply	59.05	**Check**
8/18/2025	ALS MI USA	400.00	**Check**
8/18/2025	ETNA SUPPLY CO	147.16	**Check**
8/18/2025	ENGINEERING SUPPLY CORP	700.06	**Check**
8/18/2025	CMP DISTRIBUTORS INC	4,949.25	**Check**
8/18/2025	ASTRO WOOD STAKES	474.00	**Check**
8/18/2025	Grand Arbor Group, Inc.	899.95	**Check**
8/18/2025	PREIN & NEWHOF INC	4,452.50	**Check**
8/18/2025	RUSCHE TRUCKING INC	500.00	**Check**
8/18/2025	SWIFT PRINTING & COMMUNICATIONS	2,750.00	**Check**
8/18/2025	BROADMOOR PRODUCTS INC	7,959.89	**Check**
8/18/2025	BROWNELLS INC	1,055.44	**Check**
8/18/2025	COCA COLA ENTERPRISES INC	568.08	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

8/18/2025	INGRAM LIBRARY SERVICES	$ 19,812.03	**Check**
8/18/2025	PROMOTION INC	2,646.00	**Check**
8/18/2025	MENARDS	278.09	**Check**
8/18/2025	Environmental Testing & Consulting, Inc	975.00	**Check**
8/18/2025	KATERBERG CO., Inc	265.56	**Check**
8/18/2025	AAA Lead Inspections, Inc.	1,000.00	**Check**
8/18/2025	THE ARBOR CIRCLE CORP	6,927.98	**Check**
8/18/2025	Industrial/Organizational Solutions, In	61.85	**Check**
8/18/2025	GreatAmerica Financial Services Corp	390.55	**Check**
8/18/2025	Smitter Pest Control Management llc	815.00	**Check**
8/18/2025	PLUMMERS ENVIRONMENTAL SERVICE	722.40	**Check**
8/18/2025	THE DERK PIETER CO	1,974.75	**Check**
8/18/2025	PRINTLINK PALMER	595.00	**Check**
8/18/2025	Graffix Plus	412.60	**Check**
8/18/2025	High Grade Materials Co.	1,375.24	**Check**
8/18/2025	Security Incorporated	550.00	**Check**
8/18/2025	AQUINAS COLLEGE	60.00	**Check**
8/18/2025	INTRNTL ASSOC OF FIRE CHIEFS	2,131.74	**Check**
8/18/2025	Easy Picker Golf Products Inc.	492.71	**Check**
8/18/2025	Kanopy Inc.	3,978.00	**Check**
8/18/2025	HEALTHY HOMES COALITION W MI	4,926.99	**Check**
8/18/2025	PLM Lake & Land Management Corp	2,205.00	**Check**
8/18/2025	AMCS Group Inc.	105,863.76	**Check over $20,000**
8/18/2025	TriTech Software Systems	1,950.25	**Check**
8/18/2025	yourmembership.com	150.00	**Check**
8/18/2025	BORGMAN FORD SALES INC	120.23	**Check**
8/18/2025	shawn m sremba	41,158.00	**Check over $20,000**
8/18/2025	New Dreams, Inc.	825.00	**Check**
8/18/2025	Matthew Duncan	500.00	**Check**
8/18/2025	Ladd's Golf & Turf, LLC	2,802.75	**Check**
8/18/2025	Doxim Inc	23,122.66	**Check over $20,000**
8/18/2025	PJ& Company Inc.	7,100.00	**Check**
8/18/2025	Littlefoot Coffee Roasters	203.50	**Check**
8/18/2025	Beer Me Bro LLC	500.00	**Check**
8/18/2025	Donohue & Associates, Inc.	4,107.47	**Check**
8/18/2025	Shady Acre Lawn Care Inc.	11,819.00	**Check**
8/18/2025	Fusion Financial Services, LLC	484.50	**Check**
8/18/2025	TXI Systems Inc	2,500.00	**Check**
8/18/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	5,715.09	**Check**
8/18/2025	Kyle Dobrowolski	200.00	**Check**
8/18/2025	Golf League Guru	1,772.08	**Check**
8/18/2025	GPS Industries, LLC	29,160.00	**Check over $20,000**
8/18/2025	ElectroCycle, Inc.	400.00	**Check**
8/18/2025	United Tactical Systems LLC	1,833.00	**Check**
8/18/2025	Worksighted, Inc.	2,939.00	**Check**
8/18/2025	Lucas Michael Fridsma	100.00	**Check**
8/18/2025	Psytegrity, LLC	5,000.00	**Check**
8/18/2025	Matthies Enterprises Inc	883.00	**Check**
8/18/2025	Exotic Rubber & Plastics Corp	7.84	**Check**
8/18/2025	Cecilia Hascher	200.00	**Check**
8/18/2025	Anthony P Lubenow	100.00	**Check**
8/18/2025	Premier Aerial & Fleet Inspections	3,218.12	**Check**
8/18/2025	Suburban Propane	91.61	**Check**
8/18/2025	McAlvey Merchant & Associates	5,500.00	**Check**
8/18/2025	Potomac Strategic Development Company,	12,000.00	**Check**
8/18/2025	Merritt Auctions, Inc	1,380.00	**Check**
8/18/2025	HSL Acquisitions llc	90.00	**Check**
8/18/2025	Integral Partners LLC	34,909.37	**Check over $20,000**
8/18/2025	Topcon Solutions Inc	1,767.39	**Check**
8/18/2025	New Life Arboricultural Services	2,250.00	**Check**
8/18/2025	GRAND VALLEY STATE UNIVERSITY-DOROTHY J	18,750.00	**Check**
8/18/2025	SHANNON NIELSEN	33,686.81	**Check over $20,000**
8/18/2025	Paycor Inc.	596.00	**Check**
8/18/2025	Mobile Communications America, Inc.	175.00	**Check**
8/18/2025	T-MOBILE USA	165.00	**Check**
8/18/2025	T-MOBILE USA	165.00	**Check**
8/18/2025	T-MOBILE USA	165.00	**Check**
8/18/2025	AT & T MOBILITY	51.60	**Check**
8/18/2025	AT & T NATL COMPLIANCE CENTER	900.00	**Check**
8/18/2025	NEXT STEP OF WEST MICHIGAN	5,567.50	**Check**

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8/18/2025	BOSTON SQUARE LOCK & KEY INC	$ 62.94	**Check**
8/18/2025	PLUMMERS DISPOSAL SERVICE	139.05	**Check**
8/18/2025	US SECURITY ASSOC INC	18,552.50	**Check**
8/18/2025	NEWSBANK, INC.	18,284.00	**Check**
8/18/2025	SHERWIN WILLIAMS CO	293.24	**Check**
8/18/2025	MICHIGAN LIBRARY ASSN	255.00	**Check**
8/18/2025	MATTHEW BENDER & 1 INC	466.23	**Check**
8/18/2025	MODERN HARDWARE INC	39.11	**Check**
8/18/2025	GORDON FOOD SERVICE INC	892.79	**Check**
8/18/2025	Haviland Enterprises Inc.	2,625.48	**Check**
8/18/2025	UNITED DISTRIBUTION GROUP LLC	371.00	**Check**
8/18/2025	Kevin Humphreys	473.18	**Check**
8/18/2025	William Geglio	2,331.21	**Check**
8/18/2025	MED-1 Leonard, LLC	220.71	**Check**
8/18/2025	DONALD ELLCEY	1,440.86	**Check**
8/18/2025	CYNTHIA S GOWELL	2,384.17	**Check**
8/18/2025	BLAKE SNYDER TTEE	62.71	**Check**
8/18/2025	ANTONIO JOSE MATIAZ	2,514.29	**Check**
8/18/2025	PATRICIA A SKRYCKI	392.76	**Check**
8/18/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
8/18/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
8/18/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
8/18/2025	MEDICO CORP LIFE INSURANCE CO	148.89	**Check**
8/18/2025	MEDICO CORP LIFE INSURANCE CO	176.25	**Check**
8/18/2025	MERCANTILE BANK OF MICHIGAN	2,915.08	**Check**
8/18/2025	MED-1 Leonard, LLC	248.12	**Check**
8/18/2025	MED-1 Leonard, LLC	225.46	**Check**
8/18/2025	MARY FREE BED HOSPITAL	28.84	**Check**
8/18/2025	MARY FREE BED HOSPITAL	79.70	**Check**
8/18/2025	PRIORITY HEALTH	210.00	**Check**
8/18/2025	ManageAbility IME, Inc	2,950.00	**Check**
8/18/2025	JOHN WOODARD	943.92	**Check**
8/18/2025	Wellness by Design LLC	175.66	**Check**
8/18/2025	Wellness by Design LLC	175.66	**Check**
8/18/2025	Wellness by Design LLC	175.66	**Check**
8/18/2025	Wellness by Design LLC	175.66	**Check**
8/18/2025	LIFESECURE INSURANCE COMPANY	344.43	**Check**
8/18/2025	Prodigy Care Services LLC	43.01	**Check**
8/18/2025	Prodigy Care Services LLC	34.07	**Check**
8/18/2025	Prodigy Care Services LLC	36.38	**Check**
8/18/2025	Prodigy Care Services LLC	1,388.67	**Check**
8/18/2025	GRAND RAPIDS EAR NOSE AND THROAT CENTER	5,287.50	**Check**
8/18/2025	ROBERT J SIMON	216.45	**Check**
8/18/2025	LAUREN BLOSSER	892.12	**Check**
8/18/2025	STEVEN ALLEN LAX	2,118.00	**Check**
8/19/2025	OWEN-AMES-KIMBALL CO	787,070.00	**EFT over $20,000**
8/19/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	4,296.25	**EFT**
8/19/2025	WELL HOUSE	83,361.36	**EFT over $20,000**
8/19/2025	BVB Process Automation & Controls Inc.	90,597.14	**EFT over $20,000**
8/19/2025	ACO Inc	55.01	**EFT**
8/19/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	733,650.68	**EFT over $20,000**
8/19/2025	VICINITY ENERGY GRAND RAPIDS LLC	4,283.02	**EFT**
8/19/2025	BLUE CROSS BLUE SHIELD OF MICH	2,643.95	**EFT**
8/19/2025	CITY OF GR TREASURER WATER BILLS	170.89	**Check**
8/19/2025	DYKEMA EXCAVATORS INC	509,811.30	**Check over $20,000**
8/19/2025	DTE ENERGY	20,621.15	**Check over $20,000**
8/19/2025	Schwalm USA LLc	2,795.75	**Check**
8/19/2025	Safe Haven Ministries, Inc.	10,436.71	**Check**
8/19/2025	CONSUMERS ENERGY-01	151,665.68	**Check over $20,000**
8/19/2025	Elizabeth Nowicki	1,500.00	**Check**
8/19/2025	CELLCO PARTNERSHIP	262.86	**Check**
8/19/2025	GRAND RAPIDS PUBLIC SCHOOLS	32,667.80	**Check over $20,000**
8/19/2025	GRAND RAPIDS COMMUNITY COLLEGE	2,510.71	**Check**
8/19/2025	KENT INTERMEDIATE SCHL DIST	8,001.00	**Check**
8/19/2025	INTERURBAN TRANSIT PARTNERSHIP	2,065.77	**Check**
8/20/2025	FREDRICKSON SUPPLY LLC	6,576.39	**EFT**
8/20/2025	CINTAS CORP	124.23	**EFT**
8/20/2025	Graybar Electric	518.34	**EFT**
8/20/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	3,992.50	**EFT**
8/20/2025	J & H OIL CO	33,292.88	**EFT over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/20/2025	KENT COMMUNICATIONS INC	$ 3,651.06	**EFT**
8/20/2025	GREENMARK EQUIPMENT INC	222.73	**EFT**
8/20/2025	HURST INC	3,090.00	**EFT**
8/20/2025	MCDONALD PLUMBING INC	164,618.00	**EFT over $20,000**
8/20/2025	All City Management Services Inc	12,062.33	**EFT**
8/20/2025	Elwood Staffing	1,220.21	**EFT**
8/20/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	575.00	**EFT**
8/20/2025	STX Commodities LLC	2,097.24	**EFT**
8/20/2025	BVB Process Automation & Controls Inc.	4,058.75	**EFT**
8/20/2025	MANAGEMENT BUSINESS SOLUTIONS	6,970.63	**EFT**
8/20/2025	Kinexus HR	2,062.50	**EFT**
8/20/2025	ACO Inc	3,693.14	**EFT**
8/20/2025	KALAMAZOO SANITARY SUPPLY LLC	3,992.09	**EFT**
8/20/2025	Dell Marketing LP	3,043.68	**EFT**
8/20/2025	US BANK NATIONAL ASSOCIATION	200,862.48	**EFT over $20,000**
8/20/2025	CITY OF GR TREASURER WATER BILLS	39,634.90	**Check over $20,000**
8/20/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check**
8/20/2025	Core and Main	2,189.69	**Check**
8/20/2025	BOSTON SQUARE LOCK & KEY INC	287.60	**Check**
8/20/2025	FISHER SCIENTIFIC, LLC	6,498.60	**Check**
8/20/2025	GORDON FOOD SERVICE INC	3,293.64	**Check**
8/20/2025	KUTSCHES HARDWARE CO	75.48	**Check**
8/20/2025	ETNA SUPPLY CO	11,146.64	**Check**
8/20/2025	ICCF NONPROFIT HOUSING CORP	184,000.00	**Check over $20,000**
8/20/2025	GREAT LAKES ENVIRONMENTAL CENTER, INC.	1,500.00	**Check**
8/20/2025	BROADMOOR PRODUCTS INC	250.00	**Check**
8/20/2025	DEAF INC	1,815.40	**Check**
8/20/2025	GENUINE PARTS CO	1,565.30	**Check**
8/20/2025	FEDEX	99.84	**Check**
8/20/2025	MENARDS	371.19	**Check**
8/20/2025	KATERBERG CO., Inc	961.29	**Check**
8/20/2025	DTE ENERGY	231.41	**Check**
8/20/2025	JOSEPH O'BRIEN	4,797.72	**Check**
8/20/2025	US Geological Survey (USGS)	62,330.00	**Check over $20,000**
8/20/2025	Judith Trecha	668.09	**Check**
8/20/2025	ElectroCycle, Inc.	20.00	**Check**
8/20/2025	Advance Local Media LLC	1,086.00	**Check**
8/20/2025	Tablet Command, Inc.	43,300.00	**Check over $20,000**
8/20/2025	Exotic Rubber & Plastics Corp	159.88	**Check**
8/20/2025	JACO Civil Process, Inc.	34.40	**Check**
8/20/2025	Applied Maintenance Supplies & Solution	494.56	**Check**
8/20/2025	Integral Partners LLC	70,936.95	**Check over $20,000**
8/20/2025	CONSUMERS ENERGY-01	44,774.17	**Check over $20,000**
8/20/2025	Jack Botsford	100.00	**Check**
8/20/2025	S&B Impact Group LLC	57,950.00	**Check over $20,000**
8/20/2025	CELLCO PARTNERSHIP	1,256.21	**Check**
8/20/2025	AT & T MOBILITY	4,084.51	**Check**
8/20/2025	Comcast Cable Communications, Inc.	1,823.66	**Check**
8/20/2025	MED-1 Leonard, LLC	324.75	**Check**
8/20/2025	MED-1 Leonard, LLC	95.18	**Check**
8/20/2025	MED-1 Leonard, LLC	340.73	**Check**
8/20/2025	MED-1 Leonard, LLC	293.49	**Check**
8/20/2025	MED-1 Leonard, LLC	171.17	**Check**
8/20/2025	MED-1 Leonard, LLC	224.31	**Check**
8/20/2025	MED-1 Leonard, LLC	95.18	**Check**
8/20/2025	MED-1 Leonard, LLC	171.17	**Check**
8/20/2025	MED-1 Leonard, LLC	292.12	**Check**
8/20/2025	Adva Holdings, LLC	45.38	**Check**
8/20/2025	Adva Holdings, LLC	176.75	**Check**
8/20/2025	ALIGNNETWORKS, INC.	169.53	**Check**
8/20/2025	Advanced Rehab Management Services	234.45	**Check**
8/20/2025	Advanced Rehab Management Services	252.01	**Check**
8/20/2025	Advanced Rehab Management Services	179.37	**Check**
8/20/2025	COREWELL HEALTH	839.41	**Check**
8/21/2025	CINTAS CORP	366.44	**EFT**
8/21/2025	LYDEN OIL 1	2,081.90	**EFT**
8/21/2025	ANDY J EGAN CO INC	12,502.23	**EFT**
8/21/2025	PURITY CYLINDER GASES INC	1,792.74	**EFT**
8/21/2025	SAFETY SERVICES INC	298.00	**EFT**
8/21/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	107,569.09	**EFT over $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

8/21/2025	NYE UNIFORM CO	$ 243.85	**EFT**
8/21/2025	KENT COMMUNICATIONS INC	6,032.98	**EFT**
8/21/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	4,955.00	**EFT**
8/21/2025	WW GRAINGER INC	5,262.58	**EFT**
8/21/2025	SA MORMAN & CO	250.80	**EFT**
8/21/2025	BAZEN ELECTRIC	937,965.28	**EFT over $20,000**
8/21/2025	HURST INC	1,290.00	**EFT**
8/21/2025	MCDONALD PLUMBING INC	9,573.00	**EFT**
8/21/2025	MATERIALS TESTING CONSULTANTS	2,935.00	**EFT**
8/21/2025	Fastenal (MIGR1)	1,690.50	**EFT**
8/21/2025	US SIGNAL 1 LLC	535.97	**EFT**
8/21/2025	LOWERY CORPORATION	484.95	**EFT**
8/21/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	471.02	**EFT**
8/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC	612.93	**EFT**
8/21/2025	Elwood Staffing	1,276.40	**EFT**
8/21/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	250.00	**EFT**
8/21/2025	WELL HOUSE	10,782.50	**EFT**
8/21/2025	Nemic Industrial Supply Company	39.84	**EFT**
8/21/2025	CDW Corporation	3,146.08	**EFT**
8/21/2025	LINC Up Nonprofit Housing Corporation	8,000.00	**EFT**
8/21/2025	Boland Tire Inc.	248.00	**EFT**
8/21/2025	The Goodyear Tire & Rubber Company	154.20	**EFT**
8/21/2025	Clark Construction Company	155,616.31	**EFT over $20,000**
8/21/2025	MANAGEMENT BUSINESS SOLUTIONS	2,059.60	**EFT**
8/21/2025	WMJ Services LLC	3,352.18	**EFT**
8/21/2025	Parker Technology, LLC	2,067.87	**EFT**
8/21/2025	Magnet Forensics, LLC	17,497.00	**EFT**
8/21/2025	ACO Inc	656.64	**EFT**
8/21/2025	KALAMAZOO SANITARY SUPPLY LLC	6,378.87	**EFT**
8/21/2025	Dell Marketing LP	4,172.50	**EFT**
8/21/2025	CE FAST LLC	10,659.72	**EFT**
8/21/2025	COMPONE ADMINISTRATORS INC	78.91	**EFT**
8/21/2025	WW GRAINGER INC	1,803.14	**EFT**
8/21/2025	GRAND RAPIDS PUBLIC SCHOOLS	11,179,386.07	**EFT over $20,000**
8/21/2025	Bloomberg Industry Group, Inc	225.00	**EFT**
8/21/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	104.00	**EFT**
8/21/2025	P.I.E. Management, L.L.C.	299.20	**EFT**
8/21/2025	AMERICAN UNITED LIFE-GROUP DIV	2,759.09	**EFT**
8/21/2025	County of Kent	8,994.51	**Check**
8/21/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
8/21/2025	NEXT STEP OF WEST MICHIGAN	1,115.00	**Check**
8/21/2025	T-MOBILE USA	6,866.01	**Check**
8/21/2025	Staples Contract and Commercial Inc.	69.79	**Check**
8/21/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	542.67	**Check**
8/21/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,288.37	**Check**
8/21/2025	Penchura LLC	1,324.00	**Check**
8/21/2025	Condy Holdings LLC	32,284.80	**Check over $20,000**
8/21/2025	US SECURITY ASSOC INC	7,609.35	**Check**
8/21/2025	Petterson Paletta PLC	3,550.50	**Check**
8/21/2025	FILEONQ, INC	6,748.00	**Check**
8/21/2025	MICHIGAN LIBRARY ASSN	4,330.00	**Check**
8/21/2025	EARLYCHILDHOOD, LLC	202.97	**Check**
8/21/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
8/21/2025	MODERN HARDWARE INC	274.93	**Check**
8/21/2025	S-F ELECTRONIC SUPPLY INC	54.42	**Check**
8/21/2025	WEBB CHEMICAL SVC CORP	16,371.18	**Check**
8/21/2025	PRINTING SYSTEMS INC	387.06	**Check**
8/21/2025	RHD INC	43.17	**Check**
8/21/2025	KENNEDY INDUSTRIES INC	256.14	**Check**
8/21/2025	Overhead Door Co of Grand Rapids Acquis	5,401.38	**Check**
8/21/2025	AMERICAN PUBLIC WORKS ASSN	9,075.00	**Check**
8/21/2025	ULINE INC	387.18	**Check**
8/21/2025	SiteOne Landscape Supply	836.64	**Check**
8/21/2025	Interphase Office Interiors, Inc.	11,495.86	**Check**
8/21/2025	AAA SLING & INDUSTRIAL SUPPLY	591.75	**Check**
8/21/2025	LANDSCAPE FORMS INC	690.00	**Check**
8/21/2025	RATHCO SAFETY SUPPLY	540.00	**Check**
8/21/2025	WEST PUBLISHING CORP	2,679.26	**Check**
8/21/2025	HOLLINGER METAL EDGE INC	260.63	**Check**
8/21/2025	GENUINE PARTS CO	18.76	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/21/2025	FEDEX	$ 58.38	**Check**
8/21/2025	DEMCO INC	50.94	**Check**
8/21/2025	VOICES FOR HEALTH INC	38.40	**Check**
8/21/2025	Michigan State Police	876.00	**Check**
8/21/2025	Yellow Rose Transport Inc.	4,374.98	**Check**
8/21/2025	Hamlett Environmental Technologies 1	3,603.00	**Check**
8/21/2025	Creative Studio Promotions	3,039.45	**Check**
8/21/2025	THE DERK PIETER CO	160.00	**Check**
8/21/2025	PRINTLINK PALMER	149.47	**Check**
8/21/2025	DTE ENERGY	221.33	**Check**
8/21/2025	Kiesler Police Supply, Inc.	1,374.80	**Check**
8/21/2025	CRESTON BUSINESS ASSOCIATION	5,000.00	**Check**
8/21/2025	The Iserv Company, LLC	352.85	**Check**
8/21/2025	Vital Records Holdings LLC	100.00	**Check**
8/21/2025	Coulter Ventures LLC	4,663.87	**Check**
8/21/2025	Save A Life A Day Outreach	8,500.00	**Check**
8/21/2025	Phillips Pet Food and Supplies	3,263.96	**Check**
8/21/2025	Noordyk Business Equipment LLC	60.25	**Check**
8/21/2025	Matthies Enterprises Inc	1,114.00	**Check**
8/21/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
8/21/2025	Mary DeYoung	9,475.00	**Check**
8/21/2025	Baxter Community Center	20,000.00	**Check over $20,000**
8/21/2025	Michigan Power Futbol Academy	472.50	**Check**
8/21/2025	Vulcan Inc.	187.99	**Check**
8/21/2025	BABYLON HOLDINGS LLC	4,578.91	**Check**
8/21/2025	Front Street LLC	4,289.87	**Check**
8/21/2025	SHEREE M JOSEPH-BOS	600.00	**Check**
8/21/2025	PROMOTIONAL IMPACT	4,169.50	**Check**
8/21/2025	CLEAR RATE COMMUNICATIONS INC	193.78	**Check**
8/21/2025	CONSUMERS ENERGY-01	9,694.60	**Check**
8/21/2025	STANDARD ELECTRIC COMPANY	8.58	**Check**
8/21/2025	ALTA ENTERPRISES	3,767.25	**Check**
8/21/2025	THE SALVATION ARMY	18,405.30	**Check**
8/21/2025	Thomas Pancy	800.00	**Check**
8/21/2025	Evidence IQ	24,999.00	**Check over $20,000**
8/21/2025	Tyler Riley	100.00	**Check**
8/21/2025	Tyler Toscano	200.00	**Check**
8/21/2025	GRAND RAPIDS BALLET	5,000.00	**Check**
8/21/2025	VanBelkum Companies LLC	6,165.08	**Check**
8/21/2025	Grand Rapids Christian Schools	2,500.00	**Check**
8/21/2025	T-MOBILE USA	50.00	**Check**
8/21/2025	CELLCO PARTNERSHIP	287.26	**Check**
8/21/2025	CELLCO PARTNERSHIP	617.24	**Check**
8/21/2025	CELLCO PARTNERSHIP	4,592.25	**Check**
8/21/2025	Comcast Cable Communications, Inc.	1,551.37	**Check**
8/21/2025	ORTHOPAEDIC ASSOC OF GR PC	925.14	**Check**
8/21/2025	ORTHOPAEDIC ASSOC OF GR PC	280.90	**Check**
8/21/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	300.00	**Check**
8/21/2025	INTERURBAN TRANSIT PARTNERSHIP	1,031,098.59	**Check over $20,000**
8/21/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/21/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/21/2025	ALIGNNETWORKS, INC.	137.25	**Check**
8/21/2025	Prodigy Care Services LLC	761.19	**Check**
8/21/2025	Advanced Rehab Management Services	252.01	**Check**
8/21/2025	Adva Holdings, LLC	378.75	**Check**
8/21/2025	Adva Holdings, LLC	375.20	**Check**
8/21/2025	Adva Holdings, LLC	222.91	**Check**
8/21/2025	Adva Holdings, LLC	176.75	**Check**
8/21/2025	Adva Holdings, LLC	351.76	**Check**
8/21/2025	MedRisk HoldCo, LLC	1,738.18	**Check**
8/21/2025	MedRisk HoldCo, LLC	869.10	**Check**
8/21/2025	OCS Inc	765.23	**Check**
8/21/2025	OCS Inc	2,622.33	**Check**
8/21/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	207.11	**Check**
8/21/2025	ORTHOPAEDIC ASSOC OF GR PC	201.70	**Check**
8/21/2025	ORTHOPAEDIC ASSOC OF GR PC	22.50	**Check**
8/21/2025	KENT INTERMEDIATE SCHL DIST	3,979,575.55	**Check over $20,000**
8/21/2025	KENT RADIOLOGY PC	84.83	**Check**
8/21/2025	KENTWOOD PUBLIC SCHOOLS	429,983.77	**Check over $20,000**
8/21/2025	FOREST HILLS PUBLIC SCHOOLS	94,586.48	**Check over $20,000**

City of Grand Rapids

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8/21/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 114,070.11	**Check over $20,000**
8/21/2025	GRANDVILLE PUBLIC SCHOOLS	1,237.08	**Check**
8/21/2025	LERETA	8,910.91	**Check**
8/21/2025	LERETA	6,994.03	**Check**
8/21/2025	Shannon Harris	148.51	**Check**
8/21/2025	Alexander McKeever	191.80	**Check**
8/21/2025	Eric Hermann	212.80	**Check**
8/21/2025	Dominic Grabinski	212.80	**Check**
8/21/2025	Brian Prusinski	43.40	**Check**
8/21/2025	Marianne Guthrie	17.78	**Check**
8/21/2025	Sky Farrell	185.00	**Check**
8/21/2025	Jessica Smith	1,219.66	**Check**
8/21/2025	County of Kent	7,411,281.98	**Check over $20,000**
8/21/2025	County of Kent	818.35	**Check**
8/21/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
8/21/2025	UNITED HEALTHCARE INSURANCE CO	162.00	**Check**
8/21/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
8/21/2025	ST MARY'S HEALTH SERVICES	134.62	**Check**
8/21/2025	OXFORD LIFE INSURANCE CO	450.00	**Check**
8/21/2025	CITY OF WALKER	7,989.64	**Check**
8/21/2025	COLONIAL PENN LIFE INSURANCE 1	225.00	**Check**
8/21/2025	LIFE EMS	550.00	**Check**
8/21/2025	MED-1 Leonard, LLC	224.31	**Check**
8/21/2025	MED-1 Leonard, LLC	278.49	**Check**
8/21/2025	MED-1 Leonard, LLC	224.31	**Check**
8/21/2025	MED-1 Leonard, LLC	95.18	**Check**
8/21/2025	MED-1 Leonard, LLC	120.95	**Check**
8/21/2025	MED-1 Leonard, LLC	120.95	**Check**
8/21/2025	MED-1 Leonard, LLC	95.18	**Check**
8/21/2025	MED-1 Leonard, LLC	316.43	**Check**
8/21/2025	MED-1 Leonard, LLC	224.31	**Check**
8/21/2025	MED-1 Leonard, LLC	269.80	**Check**
8/21/2025	MED-1 Leonard, LLC	171.17	**Check**
8/21/2025	MED-1 Leonard, LLC	171.17	**Check**
8/21/2025	MED-1 Leonard, LLC	99.36	**Check**
8/21/2025	MED-1 Leonard, LLC	329.49	**Check**
8/21/2025	MED-1 Leonard, LLC	180.18	**Check**
8/21/2025	MED-1 Leonard, LLC	157.69	**Check**
8/21/2025	MED-1 Leonard, LLC	127.32	**Check**
8/21/2025	MED-1 BRETON LLC	120.95	**Check**
8/21/2025	MED-1 Leonard, LLC	171.17	**Check**
8/21/2025	MED-1 Leonard, LLC	127.32	**Check**
8/21/2025	MED-1 Leonard, LLC	285.44	**Check**
8/21/2025	MED-1 Leonard, LLC	236.12	**Check**
8/21/2025	GRAND RAPIDS COMMUNITY COLLEGE	1,253,188.57	**Check over $20,000**
8/21/2025	MARY FREE BED HOSPITAL	20.85	**Check**
8/21/2025	Anesthesia Medical Consultants, PC	313.60	**Check**
8/21/2025	Anesthesia Medical Consultants, PC	207.20	**Check**
8/21/2025	PRIORITY HEALTH	117.00	**Check**
8/21/2025	PRIORITY HEALTH	117.00	**Check**
8/21/2025	PRIORITY HEALTH	225.00	**Check**
8/21/2025	PRIORITY HEALTH	228.00	**Check**
8/21/2025	PRIORITY HEALTH	117.00	**Check**
8/21/2025	PRIORITY HEALTH	117.00	**Check**
8/21/2025	PRIORITY HEALTH	147.00	**Check**
8/21/2025	PRIORITY HEALTH	49.00	**Check**
8/21/2025	PRIORITY HEALTH	225.00	**Check**
8/21/2025	PRIORITY HEALTH	117.00	**Check**
8/21/2025	ManageAbility IME, Inc	3,050.00	**Check**
8/21/2025	CALEDONIA COMMUNITY SCHOOLS	12,439.70	**Check**
8/21/2025	West Michigan Anesthesia	425.60	**Check**
8/21/2025	West Michigan Anesthesia	299.60	**Check**
8/21/2025	West Michigan Anesthesia	263.20	**Check**
8/21/2025	Hickey Combs PLC	1,310.75	**Check**
8/21/2025	Hickey Combs PLC	1,143.00	**Check**
8/21/2025	Hickey Combs PLC	496.00	**Check**
8/21/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
8/21/2025	MUTUAL OF OMAHA	225.00	**Check**
8/21/2025	MUTUAL OF OMAHA	345.00	**Check**
8/21/2025	KENOWA HILLS PUBLIC SCHOOLS	28,789.43	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/22/2025	FREDRICKSON SUPPLY LLC	$ 31,558.72	**EFT over $20,000**
8/22/2025	CINTAS CORP	236.71	**EFT**
8/22/2025	Graybar Electric	17,440.00	**EFT**
8/22/2025	J & H OIL CO	5,020.78	**EFT**
8/22/2025	PROGRESSIVE ARCHITECTURE	17,746.33	**EFT**
8/22/2025	HURST INC	38,545.00	**EFT over $20,000**
8/22/2025	MCDONALD PLUMBING INC	7,565.00	**EFT**
8/22/2025	MATERIALS TESTING CONSULTANTS	5,020.50	**EFT**
8/22/2025	SUPERIOR ASPHALT INC	12,100.00	**EFT**
8/22/2025	Fastenal (MIGR1)	1,919.00	**EFT**
8/22/2025	MOTION INDUSTRIES	234.84	**EFT**
8/22/2025	LOWERY CORPORATION	548.61	**EFT**
8/22/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	481.30	**EFT**
8/22/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,407.99	**EFT**
8/22/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	95.00	**EFT**
8/22/2025	Severance Electric Co., Inc.	17,230.16	**EFT**
8/22/2025	Community Rebuilders	119,321.51	**EFT over $20,000**
8/22/2025	Clarke Energy, USA, Inc.	71,062.80	**EFT over $20,000**
8/22/2025	J & S Solutions LLC	1,435.20	**EFT**
8/22/2025	Forensic Fluids Laboratories, Inc.	4,325.00	**EFT**
8/22/2025	ACO Inc	690.35	**EFT**
8/22/2025	KATERBERG VERHAGE-GREENLEAF DISTRIBUTIN	193.00	**EFT**
8/22/2025	USALCO, LLC.	5,658.59	**EFT**
8/22/2025	Dell Marketing LP	2,095.66	**EFT**
8/22/2025	County of Kent	2,243.17	**Check**
8/22/2025	Harris	42,900.00	**Check over $20,000**
8/22/2025	BOSTON SQUARE LOCK & KEY INC	16.49	**Check**
8/22/2025	GORDON FOOD SERVICE INC	115.87	**Check**
8/22/2025	SYSTEMS SPECIALTIES	14,860.00	**Check**
8/22/2025	BALL PARK HDWE.	1,799.88	**Check**
8/22/2025	Grand Arbor Group, Inc.	872.00	**Check**
8/22/2025	GENUINE PARTS CO	1,419.36	**Check**
8/22/2025	AUTO CLINIC INC	477.38	**Check**
8/22/2025	RESCO	30,706.00	**Check over $20,000**
8/22/2025	MENARDS	146.43	**Check**
8/22/2025	HAMMERSMITH EQUIP CO	615.75	**Check**
8/22/2025	Teledyne Instruments, Inc.	4,887.00	**Check**
8/22/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1,446.12	**Check**
8/22/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
8/22/2025	cordes,inc	6,957.50	**Check**
8/22/2025	Ferrum Process System Inc.	8,884.11	**Check**
8/22/2025	Harbourside Ventures, LLC	521.54	**Check**
8/22/2025	ElectroCycle, Inc.	20.00	**Check**
8/22/2025	Colin Gaddis	560.00	**Check**
8/22/2025	Matthies Enterprises Inc	385.00	**Check**
8/22/2025	McAlvey Merchant & Associates	6,300.00	**Check**
8/22/2025	McCann Industries Inc	732.50	**Check**
8/22/2025	COREWELL HEALTH	833.67	**Check**
8/22/2025	COREWELL HEALTH	108.38	**Check**
8/22/2025	MICHIGAN TAX APPEAL SERVICES LLC	143,278.22	**Check over $20,000**
8/25/2025	B & B MECHANICAL SERVICES LLC	2,791.55	**EFT**
8/25/2025	Jack Doheny Companies, Inc.	1,017.83	**EFT**
8/25/2025	FREDRICKSON SUPPLY LLC	776.61	**EFT**
8/25/2025	FIDELITY LANGUAGE RESOURCES LLC	4,095.00	**EFT**
8/25/2025	TONY BETTEN FORD INC	4,020.87	**EFT**
8/25/2025	CINTAS CORP	2,110.45	**EFT**
8/25/2025	LYDEN OIL 1	3,046.15	**EFT**
8/25/2025	RIETH-RILEY CONSTRUCTION CO	187,259.44	**EFT over $20,000**
8/25/2025	OverDrive, Inc.	7,849.32	**EFT**
8/25/2025	ROWERDINK INC	1,506.29	**EFT**
8/25/2025	PURITY CYLINDER GASES INC	129.87	**EFT**
8/25/2025	FRANKLIN HOLWERDA CO	2,193.52	**EFT**
8/25/2025	SAFETY SERVICES INC	651.52	**EFT**
8/25/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	648.20	**EFT**
8/25/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	34,522.10	**EFT over $20,000**
8/25/2025	HYDRO CHEM SYSTEMS INC	1,920.73	**EFT**
8/25/2025	NYE UNIFORM CO	152.50	**EFT**
8/25/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	2,904.90	**EFT**
8/25/2025	J & H OIL CO	4,604.02	**EFT**
8/25/2025	KENT COMMUNICATIONS INC	3,346.91	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/25/2025	KENT RUBBER SUPPLY	$ 319.61	**EFT**
8/25/2025	PROGRESSIVE ARCHITECTURE	77.50	**EFT**
8/25/2025	WW GRAINGER INC	4,574.19	**EFT**
8/25/2025	RIVERBEND BODY SHOP INC	5,963.28	**EFT**
8/25/2025	BAZEN ELECTRIC	226.00	**EFT**
8/25/2025	GEOTECH INC	605.75	**EFT**
8/25/2025	HURST INC	4,571.82	**EFT**
8/25/2025	RICHARDSON BUSINESS SOLUTIONS	231.14	**EFT**
8/25/2025	MATERIALS TESTING CONSULTANTS	3,405.00	**EFT**
8/25/2025	US SIGNAL 1 LLC	83,347.07	**EFT over $20,000**
8/25/2025	LOWERY CORPORATION	1,310.31	**EFT**
8/25/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	481.05	**EFT**
8/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	183.96	**EFT**
8/25/2025	KENT COUNTY CMH AUTHORITY	963.19	**EFT**
8/25/2025	ROBERT A BROENE	1,680.00	**EFT**
8/25/2025	WILLIAMS & WORKS INC	2,158.50	**EFT**
8/25/2025	Republic Services	2,095.57	**EFT**
8/25/2025	WEST MICHIGAN INTERNATIONAL	2,039.18	**EFT**
8/25/2025	Elwood Staffing	10,687.58	**EFT**
8/25/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	375.00	**EFT**
8/25/2025	Brian Hedrick	400.00	**EFT**
8/25/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	488.41	**EFT**
8/25/2025	Ferguson Enterprises	459.39	**EFT**
8/25/2025	Routeware, Inc.	990.67	**EFT**
8/25/2025	CDW Corporation	6,177.16	**EFT**
8/25/2025	Ergotech Controls LLC	292.78	**EFT**
8/25/2025	Kathryn Catlin	769.36	**EFT**
8/25/2025	Creative Financial Staffing, LLC	6,023.24	**EFT**
8/25/2025	J & S Solutions LLC	1,560.00	**EFT**
8/25/2025	Rapid Financial Solutions LLC	4,696.57	**EFT**
8/25/2025	BRIK PLUMBING LLC	4,970.00	**EFT**
8/25/2025	Telocin Group, Inc.	6,348.33	**EFT**
8/25/2025	The Goodyear Tire & Rubber Company	154.00	**EFT**
8/25/2025	Clark Construction Company	4,762,773.65	**EFT over $20,000**
8/25/2025	Heartside Business Association Incorpor	504.00	**EFT**
8/25/2025	BVB Process Automation & Controls Inc.	57,564.24	**EFT over $20,000**
8/25/2025	Forensic Fluids Laboratories, Inc.	1,450.00	**EFT**
8/25/2025	MANAGEMENT BUSINESS SOLUTIONS	16,770.17	**EFT**
8/25/2025	Kinexus HR	1,500.00	**EFT**
8/25/2025	ACO Inc	813.14	**EFT**
8/25/2025	THE KENDALL GROUP INC-GALLOUP	446.87	**EFT**
8/25/2025	USALCO, LLC.	5,585.31	**EFT**
8/25/2025	KALAMAZOO SANITARY SUPPLY LLC	4,819.97	**EFT**
8/25/2025	Dell Marketing LP	3,831.49	**EFT**
8/25/2025	JOMAR QSUB INC	971.34	**EFT**
8/25/2025	COMPONE ADMINISTRATORS INC	370.26	**EFT**
8/25/2025	COMPONE ADMINISTRATORS INC	5.34	**EFT**
8/25/2025	COMPONE ADMINISTRATORS INC	750.00	**EFT**
8/25/2025	WW GRAINGER INC	159.20	**EFT**
8/25/2025	County of Kent	143,023.39	**Check over $20,000**
8/25/2025	County of Kent	59.04	**Check**
8/25/2025	CITY OF GR TREASURER WATER BILLS	147.98	**Check**
8/25/2025	COREWELL HEALTH	864.00	**Check**
8/25/2025	NEXT STEP OF WEST MICHIGAN	653.50	**Check**
8/25/2025	Staples Contract and Commercial Inc.	310.28	**Check**
8/25/2025	Richmond Stamp Works Inc.	526.85	**Check**
8/25/2025	LexisNexis Risk Solutions FL Inc.	1,994.30	**Check**
8/25/2025	US SECURITY ASSOC INC	12,484.94	**Check**
8/25/2025	CELLCO PARTNERSHIP	66.89	**Check**
8/25/2025	TRANE US INC	6,563.25	**Check**
8/25/2025	THE HOME CITY ICE CO	285.00	**Check**
8/25/2025	OCLC ONLINE COMPUTER LIBRARY	866.72	**Check**
8/25/2025	MSC INDUSTRIAL SUPPLY CO INC	1,024.15	**Check**
8/25/2025	GORDON FOOD SERVICE INC	1,072.48	**Check**
8/25/2025	CONSUMERS CONCRETE CORP.	5,613.75	**Check**
8/25/2025	KUTSCHES HARDWARE CO	7.39	**Check**
8/25/2025	TENDER LAWN CARE, INC.	176.00	**Check**
8/25/2025	WEINGARTZ	11,994.00	**Check**
8/25/2025	MODEL COVERALL SERVICE INC	42.99	**Check**
8/25/2025	MIERAS FAMILY SHOES	3,258.61	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/25/2025	WEBB CHEMICAL SVC CORP	$ 2,842.00	**Check**
8/25/2025	PRINTING SYSTEMS INC	123.11	**Check**
8/25/2025	LAKELAND LIBRARY COOPERATIVE	1,216.62	**Check**
8/25/2025	HOEKSTRA TRUCK EQUIP	17,634.00	**Check**
8/25/2025	Overhead Door Co of Grand Rapids Acquis	590.68	**Check**
8/25/2025	John N Campbell MD PC	560.00	**Check**
8/25/2025	UNITED PARCEL SERVICE	110.91	**Check**
8/25/2025	ULINE INC	914.18	**Check**
8/25/2025	SiteOne Landscape Supply	165.22	**Check**
8/25/2025	B & V MECHANICAL INC	1,193.51	**Check**
8/25/2025	Midwest Safety Products	52.08	**Check**
8/25/2025	GR CENTRAL IRON & STEEL CORP	20.00	**Check**
8/25/2025	VAN MANEN OIL CO INC	101.15	**Check**
8/25/2025	FREIGHTLINER OF GRAND RAPIDS	511.14	**Check**
8/25/2025	ENGINEERING SUPPLY CORP	740.86	**Check**
8/25/2025	CITY OF KENTWOOD	28,594.08	**Check over $20,000**
8/25/2025	ALLIED MECHANICAL SVC INC	995.12	**Check**
8/25/2025	Grand Arbor Group, Inc.	850.88	**Check**
8/25/2025	PREIN & NEWHOF INC	11,639.90	**Check**
8/25/2025	SWIFT PRINTING & COMMUNICATIONS	6,309.26	**Check**
8/25/2025	FIXALL ELECTRIC MOTOR SVC INC	6,158.10	**Check**
8/25/2025	DEAF INC	294.10	**Check**
8/25/2025	CURSOR CONTROL INC	4,680.00	**Check**
8/25/2025	WEST PUBLISHING CORP	648.62	**Check**
8/25/2025	VOSS LIGHTING	76.61	**Check**
8/25/2025	UNIQUE MANAGEMENT SERVICES	1,861.65	**Check**
8/25/2025	INGRAM LIBRARY SERVICES	3,189.54	**Check**
8/25/2025	VOICES FOR HEALTH INC	136.00	**Check**
8/25/2025	AUTO CLINIC INC	812.92	**Check**
8/25/2025	MENARDS	219.89	**Check**
8/25/2025	KATERBERG CO., Inc	597.85	**Check**
8/25/2025	THE ARBOR CIRCLE CORP	2,216.47	**Check**
8/25/2025	MICHIGAN PIPE & VALVE-GR, INC.	310.00	**Check**
8/25/2025	Hamlett Environmental Technologies 1	17,385.00	**Check**
8/25/2025	Midwest Motor Supply, Co. Inc.	1,158.06	**Check**
8/25/2025	Smitter Pest Control Management llc	169.00	**Check**
8/25/2025	Safeware Inc.	4,784.37	**Check**
8/25/2025	NCH Corporation	295.94	**Check**
8/25/2025	THE DERK PIETER CO	785.85	**Check**
8/25/2025	DTE ENERGY	805.27	**Check**
8/25/2025	Recovery Road LLC	3,253.77	**Check**
8/25/2025	Security Incorporated	575.00	**Check**
8/25/2025	Gordon Water Systems	99.64	**Check**
8/25/2025	Kent Power Equipment	664.34	**Check**
8/25/2025	MBA Distributing Inc.	404.34	**Check**
8/25/2025	PLM Lake & Land Management Corp	595.81	**Check**
8/25/2025	cordes,inc	1,391.50	**Check**
8/25/2025	Icon Sign Company, LLC	136.69	**Check**
8/25/2025	Fleis & VandenBrink Engineering Inc.	38,695.62	**Check over $20,000**
8/25/2025	ADOBE INC	161.40	**Check**
8/25/2025	yourmembership.com	748.00	**Check**
8/25/2025	shawn m sremba	10,141.00	**Check**
8/25/2025	Doxim Inc	500.00	**Check**
8/25/2025	Vital Records Holdings LLC	1,717.05	**Check**
8/25/2025	Fire Pros, LLC	10,910.35	**Check**
8/25/2025	RADLINSKI CORPORATION	540.00	**Check**
8/25/2025	Judith Trecha	183.79	**Check**
8/25/2025	MACQUEEN EQUIPMENT LLC	10,267.52	**Check**
8/25/2025	Harbourside Ventures, LLC	155.41	**Check**
8/25/2025	Lawson Products, Inc.	284.13	**Check**
8/25/2025	ElectroCycle, Inc.	60.00	**Check**
8/25/2025	Hasina Bankston	1,053.28	**Check**
8/25/2025	Young Money Finances	1,200.00	**Check**
8/25/2025	Adams & Associates Appraisal Company LL	10,600.00	**Check**
8/25/2025	HIS Constructors, Inc.	3,000.00	**Check**
8/25/2025	Worldwide Interpreters, LLC	410.00	**Check**
8/25/2025	Matthies Enterprises Inc	490.00	**Check**
8/25/2025	The Grand Rapids Trampoline Academy	1,280.64	**Check**
8/25/2025	MES I ACQUISITION INC	1,488.00	**Check**
8/25/2025	Adam Rogalski	100,553.75	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/25/2025	Couriered LLC	$ 4,350.20	**Check**
8/25/2025	Revels Turf and Tractor, LLC	577.05	**Check**
8/25/2025	Dictation Sales & Service Inc.	745.00	**Check**
8/25/2025	EXPERIAN INFORMATION SOLUTIONS INC	53.92	**Check**
8/25/2025	JACO Civil Process, Inc.	24.70	**Check**
8/25/2025	Carahsoft Technology Corp	1,224.00	**Check**
8/25/2025	Micandy Garden Greenhouses, Inc.	125,440.00	**Check over $20,000**
8/25/2025	McCann Industries Inc	347.47	**Check**
8/25/2025	Vulcan Inc.	611.06	**Check**
8/25/2025	pomp's tire service inc	42.00	**Check**
8/25/2025	EM Services, LLC	192,168.00	**Check over $20,000**
8/25/2025	Royal Truck & Trailer Sales & Service,	263.82	**Check**
8/25/2025	GR Therapy Group	126.28	**Check**
8/25/2025	KALAMAZOO PUBLIC LIBRARY	15.99	**Check**
8/25/2025	EASTOWN BUSINESS ASSOCIATION	94.29	**Check**
8/25/2025	CONSUMERS ENERGY-01	24,026.17	**Check over $20,000**
8/25/2025	STANDARD ELECTRIC COMPANY	26.51	**Check**
8/25/2025	MYEYEDR OPTOMETRY OF MICHIGAN	115.00	**Check**
8/25/2025	MacAllister Machinery Inc.,	445.28	**Check**
8/25/2025	Western Michigan University Library	150.00	**Check**
8/25/2025	Alex Perez Art	4,375.00	**Check**
8/25/2025	DK Security	8,606.64	**Check**
8/25/2025	Native Edge LLC	15,000.00	**Check**
8/25/2025	Raephael Hudnell	300.00	**Check**
8/25/2025	GFSI INC	1,716.11	**Check**
8/25/2025	Nicole Cacciavillano	1,500.00	**Check**
8/25/2025	Method & Craft, LLC	29,000.00	**Check over $20,000**
8/25/2025	Rime Time Productions	800.00	**Check**
8/25/2025	Summit Point Roofing	15,491.00	**Check**
8/25/2025	44TH STREET PROPERTIES LLC	125,000.00	**Check over $20,000**
8/25/2025	S&B Impact Group LLC	124,500.00	**Check over $20,000**
8/25/2025	Felicity Frobom	505.75	**Check**
8/25/2025	Trellis Partners, LLC	446,311.52	**Check over $20,000**
8/25/2025	CELLCO PARTNERSHIP	4,516.51	**Check**
8/25/2025	CELLCO PARTNERSHIP	275.79	**Check**
8/25/2025	CELLCO PARTNERSHIP	3,135.16	**Check**
8/25/2025	AT & T	1,466.69	**Check**
8/25/2025	AT & T NATL COMPLIANCE CENTER	725.00	**Check**
8/25/2025	CELLCO PARTNERSHIP	95.74	**Check**
8/25/2025	MED-1 Leonard, LLC	52.79	**Check**
8/25/2025	MED-1 Leonard, LLC	3,137.20	**Check**
8/25/2025	MED-1 Leonard, LLC	85.78	**Check**
8/25/2025	MED-1 Leonard, LLC	1,241.64	**Check**
8/25/2025	MED-1 Leonard, LLC	195.74	**Check**
8/25/2025	MED-1 Leonard, LLC	23.50	**Check**
8/25/2025	MARY FREE BED HOSPITAL	20.85	**Check**
8/25/2025	MARY FREE BED HOSPITAL	804.68	**Check**
8/25/2025	PRIORITY HEALTH	117.00	**Check**
8/25/2025	PRIORITY HEALTH	165.00	**Check**
8/25/2025	PRIORITY HEALTH	330.00	**Check**
8/25/2025	Adva Holdings, LLC	178.29	**Check**
8/25/2025	MedRisk HoldCo, LLC	54.76	**Check**
8/25/2025	MedRisk HoldCo, LLC	93.04	**Check**
8/25/2025	ORTHOPAEDIC ASSOC OF GR PC	443.21	**Check**
8/25/2025	ORTHOPAEDIC ASSOC OF GR PC	114.59	**Check**
8/25/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/25/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/25/2025	ALIGNNETWORKS, INC.	221.25	**Check**
8/25/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/25/2025	ALIGNNETWORKS, INC.	137.25	**Check**
8/25/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/25/2025	ALIGNNETWORKS, INC.	137.25	**Check**
8/25/2025	Prodigy Care Services LLC	438.11	**Check**
8/25/2025	Prodigy Care Services LLC	12.45	**Check**
8/25/2025	Prodigy Care Services LLC	109.71	**Check**
8/25/2025	Advanced Rehab Management Services	179.37	**Check**
8/25/2025	COREWELL HEALTH	168.27	**Check**
8/25/2025	COREWELL HEALTH	21,054.36	**Check over $20,000**
8/25/2025	COREWELL HEALTH	54,068.28	**Check over $20,000**
8/25/2025	HONIGMAN LLP	148,907.33	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/25/2025	Anna Grantz	$ 30.00	**Check**
8/25/2025	Dawn Brower	30.00	**Check**
8/25/2025	Sandra Buchner	344.12	**Check**
8/25/2025	CHELSEA ZIEGLER	12.00	**Check**
8/25/2025	HP FINANCIAL SERVICES COMPANY (PT)	18,487.60	**Check**
8/25/2025	Two The Rescue L.L.C.	600.00	**Check**
8/25/2025	WALGREEN CO	62,687.98	**Check over $20,000**
8/25/2025	ST MARY'S HEALTH SERVICES	1,349.27	**Check**
8/25/2025	ST MARY'S HOSPITAL	148.43	**Check**
8/25/2025	MED-1 Leonard, LLC	127.32	**Check**
8/25/2025	MED-1 Leonard, LLC	224.50	**Check**
8/25/2025	MED-1 Leonard, LLC	85.13	**Check**
8/25/2025	MED-1 Leonard, LLC	236.12	**Check**
8/25/2025	MED-1 Leonard, LLC	197.56	**Check**
8/25/2025	MED-1 Leonard, LLC	52.79	**Check**
8/25/2025	MED-1 Leonard, LLC	105.58	**Check**
8/25/2025	MED-1 Leonard, LLC	139.68	**Check**
8/25/2025	MED-1 Leonard, LLC	191.61	**Check**
8/25/2025	MED-1 Leonard, LLC	299.60	**Check**
8/25/2025	MED-1 Leonard, LLC	139.68	**Check**
8/26/2025	THIN BLUE LINE OF MICHIGAN	789.24	**EFT**
8/26/2025	Omega Rail Management, Inc.	2,282.67	**EFT**
8/26/2025	MissionSquare Retirement	15,823.03	**EFT**
8/26/2025	Raymond James & Associates ECO	101.86	**EFT**
8/26/2025	Northern Trust Investments, Inc.	1,623,246.58	**EFT over $20,000**
8/26/2025	Eng., Inc.	63,829.60	**EFT over $20,000**
8/26/2025	F O P LODGE #97	1,756.00	**EFT**
8/26/2025	G R E I U	18,989.20	**EFT**
8/26/2025	G R FIREFIGHTERS LOCAL 366	12,272.48	**EFT**
8/26/2025	G R M E A	240.00	**EFT**
8/26/2025	G R POLICE OFFICERS ASSOCIATION	10,582.00	**EFT**
8/26/2025	GRAND RAPIDS POLICE COMMAND	629.00	**EFT**
8/26/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	278.00	**EFT**
8/26/2025	MERS OF MICHIGAN	136,564.07	**EFT over $20,000**
8/26/2025	LUNGHAMER FORD OF OWOSSO LLC	122,094.00	**EFT over $20,000**
8/26/2025	Raymond James & Associates Command	864.99	**EFT**
8/26/2025	Raymond James & Associates GRPOA	6,265.56	**EFT**
8/26/2025	Raymond James & Associates Non Union	867.51	**EFT**
8/26/2025	Raymond James & Associates GREIU	3,271.93	**EFT**
8/26/2025	Raymond James & Associates APA	1,815.42	**EFT**
8/26/2025	A P A G R	5,333.85	**EFT**
8/26/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,111.34	**EFT**
8/26/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,271.00	**EFT**
8/26/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
8/26/2025	FIREFIGHTERS MEDICARE SUP FUND	7,061.14	**EFT**
8/26/2025	METLIFE	2,673.92	**EFT**
8/26/2025	MissionSquare Retirement-Vantagepoint T	91,044.00	**EFT over $20,000**
8/26/2025	MissionSquare Retirement-Vantagepoint T	294,107.35	**EFT over $20,000**
8/26/2025	CITY OF WYOMING	21,478.10	**Check over $20,000**
8/26/2025	AMERICAN FIDELITY ASSURANCE CO	10,812.80	**Check**
8/26/2025	POLICE & FIREMENS INSURANCE ASSN	1,625.06	**Check**
8/26/2025	MONTANA CSED	306.72	**Check**
8/26/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
8/26/2025	OneAmerica Inc.	18,528.94	**Check**
8/26/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
8/26/2025	CONSUMERS ENERGY-01	4,904.53	**Check**
8/26/2025	AMERICAN FIDELITY ASSURANCE CO	5,580.27	**Check**
8/26/2025	Felicity Frobom	153.00	**Check**
8/26/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
8/26/2025	G R P D DISPATCH UNION	649.25	**Check**
8/26/2025	KENT COUNTY CLERK'S OFFICE	20.00	**Check**
8/26/2025	MISDU	12,500.70	**Check**
8/27/2025	FREDRICKSON SUPPLY LLC	3,040.49	**EFT**
8/27/2025	EASTOWN COMMUNITY ASSOCIATION	1,575.00	**EFT**
8/27/2025	CINTAS CORP	27.75	**EFT**
8/27/2025	OverDrive, Inc.	2,035.84	**EFT**
8/27/2025	WW GRAINGER INC	5,979.68	**EFT**
8/27/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,500.00	**EFT**
8/27/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,000.66	**EFT**
8/27/2025	BVR Restoration LLC	9,392.50	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/27/2025	P.I.E. Management, L.L.C.	$ 4,176.49	**EFT**
8/27/2025	LINC Up Nonprofit Housing Corporation	1,800.00	**EFT**
8/27/2025	AGN Glass LLC	315.33	**EFT**
8/27/2025	ApplicantPro Holdings LLC	109.00	**EFT**
8/27/2025	LUNGHAMER FORD OF OWOSSO LLC	61,693.00	**EFT over $20,000**
8/27/2025	PROPIO LS LLC	337.60	**EFT**
8/27/2025	Catherine A VanDeWege LLC	145.64	**EFT**
8/27/2025	ACO Inc	359.56	**EFT**
8/27/2025	KEMIRA WATER SOLUTIONS INC	24,358.80	**EFT over $20,000**
8/27/2025	Spring Lake District Library	27.99	**EFT**
8/27/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	264.00	**EFT**
8/27/2025	County of Kent	19,149.58	**Check**
8/27/2025	CITY OF GR TREASURER WATER BILLS	30,533.61	**Check over $20,000**
8/27/2025	Staples Contract and Commercial Inc.	1,058.48	**Check**
8/27/2025	Core and Main	2,184.00	**Check**
8/27/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	2,326.09	**Check**
8/27/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	2,250.00	**Check**
8/27/2025	TENDER LAWN CARE, INC.	256.00	**Check**
8/27/2025	S-F ELECTRONIC SUPPLY INC	69.94	**Check**
8/27/2025	HOEKSTRA TRUCK EQUIP	17,634.00	**Check**
8/27/2025	IDEXX DISTRIBUTION INC	10,787.30	**Check**
8/27/2025	AMERICAN LIBRARY ASSN	377.00	**Check**
8/27/2025	ETNA SUPPLY CO	3,114.00	**Check**
8/27/2025	Modern I.S. Service Inc	1,873.76	**Check**
8/27/2025	CITY OF KENTWOOD	19,782.31	**Check**
8/27/2025	RICHFIELD TRAILER SUPPLY	277.01	**Check**
8/27/2025	EAST HILLS COUNCIL OF NEIGHBORS	1,575.00	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	1,508.91	**Check**
8/27/2025	GENUINE PARTS CO	42.12	**Check**
8/27/2025	LITERACY CENTER OF WEST MICH	3,750.00	**Check**
8/27/2025	GR-KC CONVENTION/ARENA AUTHORITY	156,483.33	**Check over $20,000**
8/27/2025	Smitter Pest Control Management llc	699.00	**Check**
8/27/2025	CENGAGE LEARNING INC	901.34	**Check**
8/27/2025	DTE ENERGY	1,328.64	**Check**
8/27/2025	CRIME PREVENTION ASSN OF MI	4,000.00	**Check**
8/27/2025	BORGMAN FORD SALES INC	6,665.92	**Check**
8/27/2025	Wealthy Street Bakery Inc	234.72	**Check**
8/27/2025	Mongoose Research, Inc.	4,300.00	**Check**
8/27/2025	United Rentals (North America), Inc.	4,223.40	**Check**
8/27/2025	Kleyn Mobile Repair LLC	480.00	**Check**
8/27/2025	Wealthy Street Business Alliance	525.00	**Check**
8/27/2025	Fulton Heights Neighborhood Association	525.00	**Check**
8/27/2025	Ebling & Son Incorporated	9,050.00	**Check**
8/27/2025	Harbourside Ventures, LLC	3,263.21	**Check**
8/27/2025	Cherry Street Services Inc	6,125.00	**Check**
8/27/2025	Cox Subscriptions, Inc.	87.00	**Check**
8/27/2025	VIQ Solutions, Inc.	996.96	**Check**
8/27/2025	Premier Aerial & Fleet Inspections	2,222.94	**Check**
8/27/2025	GRAND RAPIDS PRIDE CENTER	500.00	**Check**
8/27/2025	HAWKINS & COMPANY CPA	4,500.00	**Check**
8/27/2025	Vulcan Inc.	125.19	**Check**
8/27/2025	Applied Maintenance Supplies & Solution	1,400.67	**Check**
8/27/2025	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,545.00	**Check**
8/27/2025	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	3,050.00	**Check**
8/27/2025	Grace Coffee LLC	325.02	**Check**
8/27/2025	CONSUMERS ENERGY-01	17,169.29	**Check**
8/27/2025	ALTA ENTERPRISES	2,193.00	**Check**
8/27/2025	FRANKLIN B KENDRICK	500.00	**Check**
8/27/2025	DK Security	6,106.51	**Check**
8/27/2025	AMERICAN CIVIL LIBERTIES UNION FUND OF	154.47	**Check**
8/27/2025	White Pine District Library	23.09	**Check**
8/27/2025	CITY OF EAST GRAND RAPIDS	1,336.59	**Check**
8/27/2025	Georgetown Township Public Library	24.99	**Check**
8/27/2025	CELLCO PARTNERSHIP	1,654.99	**Check**
8/27/2025	CELLCO PARTNERSHIP	122.95	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	30.00	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	337.90	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	511.91	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	3,185.57	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	265.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/27/2025	FIRST NATIONAL BANK OF OMAHA	$ 50.00	**Check**
8/27/2025	FIRST NATIONAL BANK OF OMAHA	10.50	**Check**
8/27/2025	Rachel Diener	15.00	**Check**
8/27/2025	Charles Benton	25.00	**Check**
8/27/2025	Nicholas Fisher	75.00	**Check**
8/27/2025	Lance Robinson	357.00	**Check**
8/27/2025	Brendan Albert	743.21	**Check**
8/27/2025	Nathan Williams	30.00	**Check**
8/27/2025	Ryan Sterenberg	1,104.09	**Check**
8/27/2025	Mark Washington	58.00	**Check**
8/27/2025	Shawn Westbrooks	40.00	**Check**
8/27/2025	Theodore Jensen	171.00	**Check**
8/27/2025	Robert Veenstra	133.00	**Check**
8/27/2025	Scott Sale	201.60	**Check**
8/27/2025	Alexander Thompson	1,391.31	**Check**
8/27/2025	Brad Bush	168.00	**Check**
8/27/2025	Amanda Johnson	1,475.25	**Check**
8/27/2025	David Siver	2,449.15	**Check**
8/27/2025	Justin Copelin	1,510.98	**Check**
8/27/2025	Zachary Kornoelje	982.50	**Check**
8/27/2025	Kevin Carpenter	319.20	**Check**
8/27/2025	Darrin Cline	1,669.52	**Check**
8/27/2025	James Kastelz	40.00	**Check**
8/27/2025	Kyle Bowers	25.00	**Check**
8/27/2025	Carly Aller	118.44	**Check**
8/27/2025	Ingrid Scheer	188.13	**Check**
8/27/2025	Michael Maycroft	198.00	**Check**
8/27/2025	Keith Borreson	68.00	**Check**
8/27/2025	Nathan Mead	890.51	**Check**
8/27/2025	Alexandria Baszler	2,943.91	**Check**
8/27/2025	Michael Myers	148.52	**Check**
8/27/2025	Samie Garrett	18.59	**Check**
8/27/2025	Daniel Veneklase	993.96	**Check**
8/27/2025	Timothy C Runyan, P.C.	83.15	**Check**
8/27/2025	Wellspring Lutheran Services	153.45	**Check**
8/27/2025	GRAND VALLEY REGIONAL BIOSOLIDS	572,222.00	**Check over $20,000**
8/27/2025	CITY OF GRAND RAPIDS TREASURER	67.12	**Check**
8/27/2025	CITY OF GRAND RAPIDS TREASURER	42.03	**Check**
8/27/2025	MED-1 Leonard, LLC	180.18	**Check**
8/27/2025	MED-1 Leonard, LLC	375.21	**Check**
8/27/2025	OCS Inc	922.75	**Check**
8/27/2025	OCS Inc	1,322.18	**Check**
8/27/2025	ALIGNNETWORKS, INC.	526.17	**Check**
8/28/2025	FREDRICKSON SUPPLY LLC	2,763.60	**EFT**
8/28/2025	CINTAS CORP	306.27	**EFT**
8/28/2025	NYE UNIFORM CO	503.89	**EFT**
8/28/2025	WW GRAINGER INC	396.38	**EFT**
8/28/2025	HURST INC	632.75	**EFT**
8/28/2025	MCDONALD PLUMBING INC	20,115.00	**EFT over $20,000**
8/28/2025	Fastenal (MIGR1)	109.42	**EFT**
8/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	29.21	**EFT**
8/28/2025	Republic Services	8,544.78	**EFT**
8/28/2025	MYDATT SERVICE INC	149.74	**EFT**
8/28/2025	WEST MICHIGAN INTERNATIONAL	795.96	**EFT**
8/28/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	240.00	**EFT**
8/28/2025	CivicPlus, Inc.	15,107.40	**EFT**
8/28/2025	J & S Solutions LLC	1,601.60	**EFT**
8/28/2025	The Goodyear Tire & Rubber Company	2,176.20	**EFT**
8/28/2025	Dell Marketing LP	675.00	**EFT**
8/28/2025	CITY OF GR TREASURER WATER BILLS	14,987.43	**Check**
8/28/2025	US SECURITY ASSOC INC	3,142.44	**Check**
8/28/2025	GRAND VALLEY STATE UNIVERSITY	350.00	**Check**
8/28/2025	DIGILUBE SYSTEMS INC	992.49	**Check**
8/28/2025	AMERICAN HIGHWAY PRODUCTS LTD	35,450.00	**Check over $20,000**
8/28/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	2,150.00	**Check**
8/28/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	1,125.00	**Check**
8/28/2025	COURTESY CHRYSLER JEEP DODGE	188.83	**Check**
8/28/2025	KUTSCHES HARDWARE CO	14.99	**Check**
8/28/2025	TENDER LAWN CARE, INC.	449.00	**Check**
8/28/2025	MIERAS FAMILY SHOES	1,554.75	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

8/28/2025	Overhead Door Co of Grand Rapids Acquis	$ 1,412.16	**Check**
8/28/2025	BESCO WATER TREATMENT	52.50	**Check**
8/28/2025	UNITED PARCEL SERVICE	26.65	**Check**
8/28/2025	METRO WIRE & CABLE CO	7,953.00	**Check**
8/28/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	920.00	**Check**
8/28/2025	ICCF NONPROFIT HOUSING CORP	241,549.16	**Check over $20,000**
8/28/2025	RATHCO SAFETY SUPPLY	120.35	**Check**
8/28/2025	GENUINE PARTS CO	1,277.15	**Check**
8/28/2025	Action Industrial Supply Co.	274.68	**Check**
8/28/2025	BUILDERS UNLIMITED INC	7,701.00	**Check**
8/28/2025	DTE ENERGY	642.04	**Check**
8/28/2025	MERCHANTS BENEFIT ADMINISTRATION INC	1,347.50	**Check**
8/28/2025	BORGMAN FORD SALES INC	2,220.33	**Check**
8/28/2025	THE HIGH FIVE GR	625.00	**Check**
8/28/2025	Kleyn Mobile Repair LLC	736.25	**Check**
8/28/2025	Grand Renovations	8,025.00	**Check**
8/28/2025	Harbourside Ventures, LLC	189.09	**Check**
8/28/2025	Institute for Environmental Health	475.00	**Check**
8/28/2025	Everlasting Green Plantscape LLC	230.00	**Check**
8/28/2025	Worldwide Interpreters, LLC	230.00	**Check**
8/28/2025	Exotic Rubber & Plastics Corp	1,224.30	**Check**
8/28/2025	MDSolutions Inc	1,050.00	**Check**
8/28/2025	PATTEN MONUMENT CO	150.00	**Check**
8/28/2025	TransUnion Risk and Alternative Data So	75.00	**Check**
8/28/2025	MEGAN CATCHO	261.00	**Check**
8/28/2025	LAUREN SUIDGEEST	24.92	**Check**
8/28/2025	Newmind Group, Inc	483.00	**Check**
8/28/2025	CORNERSTONE UNIVERSITY	11.00	**Check**
8/28/2025	CONSUMERS ENERGY-01	92,424.60	**Check over $20,000**
8/28/2025	ALTA ENTERPRISES	7,774.60	**Check**
8/28/2025	Michigan APCO	5,050.00	**Check**
8/28/2025	CELLCO PARTNERSHIP	361.40	**Check**
8/28/2025	Chris VanEyl	112.00	**Check**
8/28/2025	Michigan Cider Assoication	183.00	**Check**
8/28/2025	Family Outreach Center	25.98	**Check**
8/28/2025	Mental Health Foundation	83.42	**Check**
8/28/2025	The Salvation Army	112.00	**Check**
8/28/2025	JESSICA BISHOP	12.00	**Check**
8/28/2025	STATE OF MICHIGAN	1,000.00	**Check**
8/28/2025	MICHIGAN MUNICIPAL LEAGUE	5,475.00	**Check**
8/28/2025	ORTHOPAEDIC ASSOC OF GR PC	102.99	**Check**
8/28/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
8/28/2025	OCS Inc	716.95	**Check**
8/29/2025	COMPONE ADMINISTRATORS INC	66.16	**EFT**
8/29/2025	FREDRICKSON SUPPLY LLC	32.92	**EFT**
8/29/2025	CINTAS CORP	26.00	**EFT**
8/29/2025	LYDEN OIL 1	3,352.52	**EFT**
8/29/2025	Graybar Electric	1,167.60	**EFT**
8/29/2025	NYE UNIFORM CO	379.68	**EFT**
8/29/2025	MCDONALD PLUMBING INC	5,934.00	**EFT**
8/29/2025	LOWERY CORPORATION	3,234.16	**EFT**
8/29/2025	INTEGRITY BUSINESS SOLUTIONS LLC	165.04	**EFT**
8/29/2025	Elwood Staffing	753.52	**EFT**
8/29/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	670.00	**EFT**
8/29/2025	P.I.E. Management, L.L.C.	3,620.55	**EFT**
8/29/2025	CDW Corporation	857.42	**EFT**
8/29/2025	J & S Solutions LLC	2,589.60	**EFT**
8/29/2025	Ivy Marie-Ann Orth	3,700.00	**EFT**
8/29/2025	MANAGEMENT BUSINESS SOLUTIONS	495.46	**EFT**
8/29/2025	ACO Inc	494.74	**EFT**
8/29/2025	JOMAR QSUB INC	475.44	**EFT**
8/29/2025	Core and Main	1,998.90	**Check**
8/29/2025	BOSTON SQUARE LOCK & KEY INC	263.41	**Check**
8/29/2025	LUIS A. TAULER	5,300.00	**Check**
8/29/2025	ADAMS REMCO INC	647.20	**Check**
8/29/2025	CARRIER & GABLE INC	1,423.80	**Check**
8/29/2025	Haviland Enterprises Inc.	1,004.57	**Check**
8/29/2025	KUTSCHES HARDWARE CO	184.54	**Check**
8/29/2025	BESCO WATER TREATMENT	49.00	**Check**
8/29/2025	Midwest Safety Products	266.91	**Check**

City of Grand Rapids

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8/29/2025	ETNA SUPPLY CO	$ 334.80	**Check**
8/29/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	100.00	**Check**
8/29/2025	Linde Gas & Equipment Inc.	96.07	**Check**
8/29/2025	GENUINE PARTS CO	1,813.66	**Check**
8/29/2025	HAMMERSMITH EQUIP CO	564.90	**Check**
8/29/2025	MICHIGAN PIPE & VALVE-GR, INC.	1,191.00	**Check**
8/29/2025	Advanced Computer Technologies, LLC	1,276.20	**Check**
8/29/2025	BORGMAN FORD SALES INC	1,029.93	**Check**
8/29/2025	Grand Renovations	23,270.00	**Check over $20,000**
8/29/2025	Midwest Sign Company	870.00	**Check**
8/29/2025	ASG Solutions LLC	2,345.00	**Check**
8/29/2025	Exotic Rubber & Plastics Corp	63.30	**Check**
8/29/2025	MDSolutions Inc	625.00	**Check**
8/29/2025	Hotsy Equipment Company	1,740.00	**Check**
8/29/2025	Denali Water Solutions, LLC	70.02	**Check**
8/29/2025	Mango Technologies, Inc.	6,749.06	**Check**
8/29/2025	Central Michigan University-Libraries	23.00	**Check**
8/29/2025	PRIORITY HEALTH	105.00	**Check**
8/29/2025	PRIORITY HEALTH	117.00	**Check**
8/29/2025	PRIORITY HEALTH	300.00	**Check**
8/29/2025	PRIORITY HEALTH	133.00	**Check**
8/29/2025	PRIORITY HEALTH	147.00	**Check**
8/29/2025	PRIORITY HEALTH	116.50	**Check**
8/29/2025	PRIORITY HEALTH	225.00	**Check**
8/29/2025	PRIORITY HEALTH	345.00	**Check**
8/29/2025	PRIORITY HEALTH	117.00	**Check**
8/29/2025	PRIORITY HEALTH	345.00	**Check**
8/29/2025	PRIORITY HEALTH	228.00	**Check**
8/29/2025	PRIORITY HEALTH	146.00	**Check**
8/29/2025	PRIORITY HEALTH	147.00	**Check**
8/29/2025	PRIORITY HEALTH	147.00	**Check**
8/29/2025	PRIORITY HEALTH	117.00	**Check**
8/29/2025	PRIORITY HEALTH	54.00	**Check**
8/29/2025	PRIORITY HEALTH	225.00	**Check**
8/29/2025	PRIORITY HEALTH	172.50	**Check**
8/29/2025	PRIORITY HEALTH	253.60	**Check**
8/29/2025	PRIORITY HEALTH	225.00	**Check**
8/29/2025	PRIORITY HEALTH	105.00	**Check**
8/29/2025	PRIORITY HEALTH	105.00	**Check**
8/29/2025	PRIORITY HEALTH	210.00	**Check**
8/29/2025	PRIORITY HEALTH	450.00	**Check**
8/29/2025	PRIORITY HEALTH	178.20	**Check**
8/29/2025	PRIORITY HEALTH	165.00	**Check**
8/29/2025	AMERICAN NATIONAL LIFE INS CO OF TEXAS	225.00	**Check**
8/29/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
8/29/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
8/29/2025	MUTUAL OF OMAHA	225.00	**Check**
8/29/2025	LUMICO LIFE INSURANCE	172.50	**Check**
8/29/2025	LIFESECURE INSURANCE COMPANY	343.20	**Check**
8/29/2025	Shannon Harris	150.65	**Check**
8/29/2025	Chardonnay Henderson	18.07	**Check**
8/29/2025	MANHATTAN LIFE INSURANCE CO	330.00	**Check**
8/29/2025	PRIORITY HEALTH	450.00	**Check**
8/29/2025	PRIORITY HEALTH	253.00	**Check**
8/29/2025	PRIORITY HEALTH	147.00	**Check**
8/29/2025	PRIORITY HEALTH	147.00	**Check**
8/29/2025	PRIORITY HEALTH	225.00	**Check**
9/2/2025	B & B MECHANICAL SERVICES LLC	20,324.57	**EFT over $20,000**
9/2/2025	Jack Doheny Companies, Inc.	136.00	**EFT**
9/2/2025	FIDELITY LANGUAGE RESOURCES LLC	1,260.00	**EFT**
9/2/2025	EASTOWN COMMUNITY ASSOCIATION	5,000.00	**EFT**
9/2/2025	CINTAS CORP	1,825.04	**EFT**
9/2/2025	LYDEN OIL 1	2,460.78	**EFT**
9/2/2025	RIETH-RILEY CONSTRUCTION CO	203,911.52	**EFT over $20,000**
9/2/2025	Graybar Electric	90.66	**EFT**
9/2/2025	ROWERDINK INC	1,710.25	**EFT**
9/2/2025	PURITY CYLINDER GASES INC	72.00	**EFT**
9/2/2025	SAFETY SERVICES INC	8,611.17	**EFT**
9/2/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	119.00	**EFT**
9/2/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	15,065.40	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/2/2025	NYE UNIFORM CO	$ 12,771.35	**EFT**
9/2/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	259.24	**EFT**
9/2/2025	WYOMING EXCAVATORS INC	722,479.07	**EFT over $20,000**
9/2/2025	TRAFFIC & SAFETY CONTROL SYS	10,501.00	**EFT**
9/2/2025	J & H OIL CO	12,047.23	**EFT**
9/2/2025	KENT COMMUNICATIONS INC	1,121.16	**EFT**
9/2/2025	SOIL AND MATERIALS ENGINEERS, INC.	14,682.49	**EFT**
9/2/2025	KENT RUBBER SUPPLY	14.91	**EFT**
9/2/2025	KENT RUBBER SUPPLY	14.91	**EFT**
9/2/2025	PROGRESSIVE ARCHITECTURE	5,064.50	**EFT**
9/2/2025	WW GRAINGER INC	6,873.30	**EFT**
9/2/2025	NEALS AUTOMOTIVE PARTS INC	846.25	**EFT**
9/2/2025	BAZEN ELECTRIC	1,900.93	**EFT**
9/2/2025	GEOTECH INC	3,504.30	**EFT**
9/2/2025	MCDONALD PLUMBING INC	4,941.00	**EFT**
9/2/2025	MATERIALS TESTING CONSULTANTS	27,234.15	**EFT over $20,000**
9/2/2025	LODESTAR CONSTRUCTION INC	110,000.00	**EFT over $20,000**
9/2/2025	Fastenal (MIGR1)	2,461.39	**EFT**
9/2/2025	MOTION INDUSTRIES	383.94	**EFT**
9/2/2025	US SIGNAL 1 LLC	9,080.03	**EFT**
9/2/2025	LOWERY CORPORATION	7,625.58	**EFT**
9/2/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	4,605.14	**EFT**
9/2/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,948.30	**EFT**
9/2/2025	KENT COUNTY CMH AUTHORITY	116,536.73	**EFT over $20,000**
9/2/2025	All City Management Services Inc	758.16	**EFT**
9/2/2025	MYDATT SERVICE INC	110,813.12	**EFT over $20,000**
9/2/2025	WEST MICHIGAN INTERNATIONAL	3,778.18	**EFT**
9/2/2025	Elwood Staffing	22,691.29	**EFT over $20,000**
9/2/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	4,285.00	**EFT**
9/2/2025	Thomas Jack Tilma	2,833.60	**EFT**
9/2/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	203.26	**EFT**
9/2/2025	OTIS ELEVATOR COMPANY	11,809.98	**EFT**
9/2/2025	Modern Roofing, Inc.	575.00	**EFT**
9/2/2025	P.I.E. Management, L.L.C.	13,880.22	**EFT**
9/2/2025	Ferguson Enterprises	3,573.06	**EFT**
9/2/2025	Tower Pinkster Titus Associates, Inc	9,248.22	**EFT**
9/2/2025	Routeware, Inc.	5,678.00	**EFT**
9/2/2025	CDW Corporation	7,926.95	**EFT**
9/2/2025	Community Rebuilders	75,740.02	**EFT over $20,000**
9/2/2025	Wiss, Janney, Elstner Associates, Inc.	8,723.25	**EFT**
9/2/2025	Clarke Energy, USA, Inc.	39,694.82	**EFT over $20,000**
9/2/2025	RK Davis, Inc.	174,012.72	**EFT over $20,000**
9/2/2025	SmithGroup, Inc.	110,141.72	**EFT over $20,000**
9/2/2025	Kathryn Catlin	1,802.19	**EFT**
9/2/2025	Integrated Architecture LLC	19,072.32	**EFT**
9/2/2025	Highstreet IT Solutions, LLC	30,000.00	**EFT over $20,000**
9/2/2025	J & S Solutions LLC	2,652.00	**EFT**
9/2/2025	Innovative Literacy Solutions	5,000.00	**EFT**
9/2/2025	WILLIAMS ASSOCIATES ARCHITECTS, LTD.	199,934.80	**EFT over $20,000**
9/2/2025	Mobility Development Operations, LLC	13,405.32	**EFT**
9/2/2025	BVB Process Automation & Controls Inc.	1,370.00	**EFT**
9/2/2025	Windcave Inc.	3,289.10	**EFT**
9/2/2025	Josh Leffingwell, LLC	3,750.00	**EFT**
9/2/2025	MANAGEMENT BUSINESS SOLUTIONS	13,320.24	**EFT**
9/2/2025	WMJ Services LLC	2,709.00	**EFT**
9/2/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
9/2/2025	ESI Legacy Holdco, Inc.	1,117.26	**EFT**
9/2/2025	Kinexus HR	2,287.50	**EFT**
9/2/2025	ACO Inc	11,029.60	**EFT**
9/2/2025	THE KENDALL GROUP INC-GALLOUP	95.61	**EFT**
9/2/2025	The Safety Company, LLC	1,345.43	**EFT**
9/2/2025	USALCO, LLC.	11,319.47	**EFT**
9/2/2025	Dell Marketing LP	1,778.96	**EFT**
9/2/2025	LifeLabs Learning LLC	38,750.00	**EFT over $20,000**
9/2/2025	COMPONE ADMINISTRATORS INC	3,647.27	**EFT**
9/2/2025	WW GRAINGER INC	353.50	**EFT**
9/2/2025	Monica Willits	1,045.24	**Check**
9/2/2025	Jason Szotko	1,867.46	**Check**
9/2/2025	Kyler Rubley	168.00	**Check**
9/2/2025	Mark Washington	108.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/2/2025	Danielle Duursma	$ 193.20	**Check**
9/2/2025	Peter Thompson	170.00	**Check**
9/2/2025	Kenneth Brown	1,653.74	**Check**
9/2/2025	Benjamin Johnson	168.00	**Check**
9/2/2025	Robert Swantek	170.00	**Check**
9/2/2025	Douglas Stevens Jr	796.75	**Check**
9/2/2025	Zachary Kornoelje	275.08	**Check**
9/2/2025	Anthony Barberino	168.00	**Check**
9/2/2025	Jack Johnson Jr	438.00	**Check**
9/2/2025	Portasue Kinney	216.00	**Check**
9/2/2025	Justin Holmes	1,090.20	**Check**
9/2/2025	Lenesha Aska	193.20	**Check**
9/2/2025	Anthony Delnay	100.00	**Check**
9/2/2025	COREWELL HEALTH	31,251.96	**Check over $20,000**
9/2/2025	DOWNTOWN GRAND RAPIDS INC	35,000.00	**Check over $20,000**
9/2/2025	Grandstay	1,337.28	**Check**
9/2/2025	UNITED HEALTHCARE INSURANCE CO	314.42	**Check**
9/2/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
9/2/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
9/2/2025	ST MARY'S HEALTH SERVICES	2,638.02	**Check**
9/2/2025	ST MARY'S HEALTH SERVICES	75.28	**Check**
9/2/2025	STATE OF MICHIGAN	52,660.30	**Check over $20,000**
9/2/2025	UNITED AMERICAN INS CO	225.00	**Check**
9/2/2025	CELLCO PARTNERSHIP	53.46	**Check**
9/2/2025	MED-1 Leonard, LLC	236.12	**Check**
9/2/2025	MED-1 Leonard, LLC	127.32	**Check**
9/2/2025	MED-1 Leonard, LLC	127.32	**Check**
9/2/2025	MED-1 Leonard, LLC	116.87	**Check**
9/2/2025	MED-1 Leonard, LLC	105.58	**Check**
9/2/2025	MED-1 Leonard, LLC	199.02	**Check**
9/2/2025	PRIORITY HEALTH	345.00	**Check**
9/2/2025	PRIORITY HEALTH	345.00	**Check**
9/2/2025	PRIORITY HEALTH	117.00	**Check**
9/2/2025	HUMANA INC	225.00	**Check**
9/2/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
9/2/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	87.00	**Check**
9/2/2025	AMERICAN CONTINENTAL INS CO	225.00	**Check**
9/2/2025	Western Michigan Bone & Joint Surgeons	165.99	**Check**
9/2/2025	Grand Rapids Graphix LLC	416.25	**Check**
9/2/2025	OCS Inc	639.41	**Check**
9/2/2025	OCS Inc	742.20	**Check**
9/2/2025	OCS Inc	1,030.93	**Check**
9/2/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	219.54	**Check**
9/2/2025	TRANSAMERICA LIFE INSURANCE CO	450.00	**Check**
9/2/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	153.00	**Check**
9/2/2025	ALIGNNETWORKS, INC.	526.17	**Check**
9/2/2025	ALIGNNETWORKS, INC.	526.17	**Check**
9/2/2025	ALIGNNETWORKS, INC.	357.47	**Check**
9/2/2025	Action Industrial Supply Co.	51.00	**Check**
9/2/2025	PLUMMERS ENVIRONMENTAL SERVICE	5,168.20	**Check**
9/2/2025	THE DERK PIETER CO	2,098.53	**Check**
9/2/2025	DTE ENERGY	1,477.38	**Check**
9/2/2025	Curtis Laundry and Dry Cleaners, Inc.	207.85	**Check**
9/2/2025	Answer United	76.07	**Check**
9/2/2025	Comprenew	310.98	**Check**
9/2/2025	Security Incorporated	500.00	**Check**
9/2/2025	analytical testing and consulting inc	4,874.00	**Check**
9/2/2025	Grand Rapids Initiative for Leaders	2,500.00	**Check**
9/2/2025	Genzink Appraisal Company	7,484.50	**Check**
9/2/2025	Ricoh USA, INC	424.74	**Check**
9/2/2025	Straight Line Fence LLC	540.00	**Check**
9/2/2025	HEALTHY HOMES COALITION W MI	4,160.64	**Check**
9/2/2025	MCGRAW CONSTRUCTION INC	398,541.41	**Check over $20,000**
9/2/2025	PassportParking, Inc.	25,283.79	**Check over $20,000**
9/2/2025	BORGMAN FORD SALES INC	818.79	**Check**
9/2/2025	shawn m sremba	2,138.00	**Check**
9/2/2025	Hungerford, Aldrin, Nichols & Carter, P	753.25	**Check**
9/2/2025	United Rentals (North America), Inc.	4,192.80	**Check**
9/2/2025	Kleyn Mobile Repair LLC	10,489.97	**Check**
9/2/2025	Liaison Linguistics, LLC	700.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

9/2/2025	Fire Pros, LLC	$ 7,019.16	**Check**
9/2/2025	Aim To Inspire	10,000.00	**Check**
9/2/2025	Bloom Sluggettt, PC	3,166.50	**Check**
9/2/2025	URBAN CORE COLLECTIVE	4,350.00	**Check**
9/2/2025	MACQUEEN EQUIPMENT LLC	327.75	**Check**
9/2/2025	Midwest Sign Company	320.00	**Check**
9/2/2025	FlashParking, Inc.	100.00	**Check**
9/2/2025	TXI Systems Inc	2,500.00	**Check**
9/2/2025	BRIDGE STREET HOUSE OF PRAYER	5,000.00	**Check**
9/2/2025	Language Line Services, Inc.	5,672.15	**Check**
9/2/2025	Jared Higgins	100.00	**Check**
9/2/2025	Elizabeth Rennie-Gardner	2,500.00	**Check**
9/2/2025	SCHNEIDER TIRE OUTLET, INC.	405.04	**Check**
9/2/2025	Versaterm Public Safety US, Inc	10,787.50	**Check**
9/2/2025	Jacob Steven Creager	200.00	**Check**
9/2/2025	North American Rescue Holdings, LLC	7,321.94	**Check**
9/2/2025	241 State Street LLC	30,738.69	**Check over $20,000**
9/2/2025	Monique Ramirez	4,400.00	**Check**
9/2/2025	Women's Resource Center	1,886.34	**Check**
9/2/2025	Michael Eugene Shultz	700.00	**Check**
9/2/2025	HIS Constructors, Inc.	108,816.05	**Check over $20,000**
9/2/2025	Jeffrey Reining	3,800.00	**Check**
9/2/2025	Worldwide Interpreters, LLC	250.00	**Check**
9/2/2025	Katelynn j Fonger	200.00	**Check**
9/2/2025	616 SUD Services, LLC	5,025.00	**Check**
9/2/2025	Matthies Enterprises Inc	165.00	**Check**
9/2/2025	Scotwood Industries LLC	14,904.00	**Check**
9/2/2025	ResCom Electric Inc	744.00	**Check**
9/2/2025	Exotic Rubber & Plastics Corp	465.77	**Check**
9/2/2025	MES I ACQUISITION INC	251.75	**Check**
9/2/2025	Cecilia Hascher	200.00	**Check**
9/2/2025	VIQ Solutions, Inc.	76.88	**Check**
9/2/2025	Anthony P Lubenow	200.00	**Check**
9/2/2025	DHE PLUMBING AND MECHANICAL	52,800.00	**Check over $20,000**
9/2/2025	All-Lift Soulutions, LLC	1,345.11	**Check**
9/2/2025	JACO Civil Process, Inc.	5,800.00	**Check**
9/2/2025	Sean Robinson	280.00	**Check**
9/2/2025	MDSolutions Inc	353.10	**Check**
9/2/2025	PATTEN MONUMENT CO	582.75	**Check**
9/2/2025	Black Book Exchange Box	3,500.00	**Check**
9/2/2025	McCann Industries Inc	205.16	**Check**
9/2/2025	PipeLogix Inc.	6,800.00	**Check**
9/2/2025	URBAN FAMILY MINISTRIES	75.00	**Check**
9/2/2025	GRAND RAPIDS DIVERSITY IN ART&MUSIC FES	5,000.00	**Check**
9/2/2025	Patrick Robert Schmidt	450.00	**Check**
9/2/2025	HD SUPPLY INC	901.37	**Check**
9/2/2025	Positive Impact for Life	5,000.00	**Check**
9/2/2025	Denali Water Solutions, LLC	82,146.75	**Check over $20,000**
9/2/2025	GR Therapy Group	1,546.40	**Check**
9/2/2025	OAKDALE NEIGHBORS	14,700.00	**Check**
9/2/2025	New Life Arboricultural Services	2,500.00	**Check**
9/2/2025	CONSUMERS ENERGY-01	190,989.63	**Check over $20,000**
9/2/2025	Metro FiberNet, LLC	530.37	**Check**
9/2/2025	Lakeshore Parent, LLC	36.98	**Check**
9/2/2025	MYEYEDR OPTOMETRY OF MICHIGAN	314.00	**Check**
9/2/2025	ALTA ENTERPRISES	3,697.50	**Check**
9/2/2025	Link Utility Technologies Inc	11,311.00	**Check**
9/2/2025	Bradley Caulking, LLC	4,600.00	**Check**
9/2/2025	TruePoint Solutions	3,948.75	**Check**
9/2/2025	AllArtWorks Foundation	5,000.00	**Check**
9/2/2025	Bluebeam Inc	1,540.00	**Check**
9/2/2025	North Central Water Rescue LLC	750.00	**Check**
9/2/2025	All Things Fatherhood	5,000.00	**Check**
9/2/2025	Family Futures	3,500.00	**Check**
9/2/2025	HOAP Inc	3,250.00	**Check**
9/2/2025	T-MOBILE USA	165.00	**Check**
9/2/2025	T-MOBILE USA	165.00	**Check**
9/2/2025	T-MOBILE USA	165.00	**Check**
9/2/2025	T-MOBILE USA	165.00	**Check**
9/2/2025	CELLCO PARTNERSHIP	11,114.38	**Check**

City of Grand Rapids

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9/2/2025	CELLCO PARTNERSHIP	$ 290.48	**Check**
9/2/2025	CELLCO PARTNERSHIP	1,924.55	**Check**
9/2/2025	AT & T MOBILITY	1,461.96	**Check**
9/2/2025	FIRST NATIONAL BANK OF OMAHA	6,253.82	**Check**
9/2/2025	FIRST NATIONAL BANK OF OMAHA	1,779.61	**Check**
9/2/2025	FIRST NATIONAL BANK OF OMAHA	3,115.63	**Check**
9/2/2025	FIRST NATIONAL BANK OF OMAHA	1,284.00	**Check**
9/2/2025	FIRST NATIONAL BANK OF OMAHA	1,572.00	**Check**
9/2/2025	FIRST NATIONAL BANK OF OMAHA	2,761.18	**Check**
9/2/2025	AT & T	629.30	**Check**
9/2/2025	VERIZON WIRELESS-VSAT	225.00	**Check**
9/2/2025	CELLCO PARTNERSHIP	191.48	**Check**
9/2/2025	CITY OF GR TREASURER WATER BILLS	7,254.45	**Check**
9/2/2025	NEXT STEP OF WEST MICHIGAN	12,256.50	**Check**
9/2/2025	T-MOBILE USA	215.00	**Check**
9/2/2025	Wright Express Financial Services Corpo	988.48	**Check**
9/2/2025	Core and Main	5,820.00	**Check**
9/2/2025	THE BILCO COMPANY	1,482.65	**Check**
9/2/2025	Richmond Stamp Works Inc.	177.26	**Check**
9/2/2025	PLUMMERS DISPOSAL SERVICE	139.05	**Check**
9/2/2025	ADVANCED HYDROVAC INC	636.00	**Check**
9/2/2025	US SECURITY ASSOC INC	18,524.94	**Check**
9/2/2025	FISHER SCIENTIFIC, LLC	2,595.44	**Check**
9/2/2025	ENVIRONMENTAL EXPRESS	350.00	**Check**
9/2/2025	DAVE BULTSMA AND ASSOCIATES	43,701.00	**Check over $20,000**
9/2/2025	Artcraft & Foremost, Inc	842.70	**Check**
9/2/2025	EJ	1,153.68	**Check**
9/2/2025	GR WILBERT BURIAL VAULT CO	530.00	**Check**
9/2/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	1,500.00	**Check**
9/2/2025	MSC INDUSTRIAL SUPPLY CO INC	650.09	**Check**
9/2/2025	HUBBELL, ROTH & CLARK INC	4,537.97	**Check**
9/2/2025	MODERN HARDWARE INC	499.98	**Check**
9/2/2025	CARRIER & GABLE INC	28,060.15	**Check over $20,000**
9/2/2025	CONSUMERS CONCRETE CORP.	3,448.00	**Check**
9/2/2025	UNITED DISTRIBUTION GROUP LLC	386.76	**Check**
9/2/2025	DYKEMA EXCAVATORS INC	20,816.50	**Check over $20,000**
9/2/2025	KUTSCHES HARDWARE CO	263.43	**Check**
9/2/2025	ROBBINS LOCK SHOP INC	684.81	**Check**
9/2/2025	MIERAS FAMILY SHOES	4,799.37	**Check**
9/2/2025	S-F ELECTRONIC SUPPLY INC	568.18	**Check**
9/2/2025	WEBB CHEMICAL SVC CORP	44,335.82	**Check over $20,000**
9/2/2025	CASCADE ENGINEERING INC	17,233.00	**Check**
9/2/2025	HOEKSTRA TRUCK EQUIP	8,980.00	**Check**
9/2/2025	Overhead Door Co of Grand Rapids Acquis	1,023.02	**Check**
9/2/2025	John N Campbell MD PC	191.00	**Check**
9/2/2025	UNITED PARCEL SERVICE	49.69	**Check**
9/2/2025	ULINE INC	423.96	**Check**
9/2/2025	Midwest Safety Products	345.65	**Check**
9/2/2025	CUSTER OFFICE ENVIR INC	11,116.62	**Check**
9/2/2025	VAN MANEN OIL CO INC	116.17	**Check**
9/2/2025	ETNA SUPPLY CO	9,014.21	**Check**
9/2/2025	Modern I.S. Service Inc	5,441.49	**Check**
9/2/2025	CRESTON NEIGHBORHOOD ASSN	6,200.00	**Check**
9/2/2025	William A Reiffer	114.00	**Check**
9/2/2025	CMP DISTRIBUTORS INC	104.75	**Check**
9/2/2025	Grand Arbor Group, Inc.	389.99	**Check**
9/2/2025	PREIN & NEWHOF INC	1,220.00	**Check**
9/2/2025	HOLLAND LITHO SERVICE INC.	571.06	**Check**
9/2/2025	RATHCO SAFETY SUPPLY	1,601.33	**Check**
9/2/2025	SWIFT PRINTING & COMMUNICATIONS	294.40	**Check**
9/2/2025	ABSOPURE WATER CO	208.90	**Check**
9/2/2025	VWR INTERNATIONAL INC	657.84	**Check**
9/2/2025	HACH 1	231.84	**Check**
9/2/2025	VOSS LIGHTING	326.90	**Check**
9/2/2025	GENUINE PARTS CO	8,606.08	**Check**
9/2/2025	FEDEX	108.93	**Check**
9/2/2025	PRIORITY HEALTH	23,317.42	**Check over $20,000**
9/2/2025	MENARDS	1,925.09	**Check**
9/2/2025	HAMMERSMITH EQUIP CO	325.00	**Check**
9/2/2025	GRANDVILLE AVENUE ARTS AND HUMANITIES I	5,000.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/2/2025	Yellow Rose Transport Inc.	$ 2,918.35	**Check**
9/2/2025	MICHIGAN PIPE & VALVE-GR, INC.	671.50	**Check**
9/3/2025	NAGEL CONSTRUCTION INC	110,166.91	**EFT over $20,000**
9/3/2025	CINTAS CORP	10.50	**EFT**
9/3/2025	Graybar Electric	252.00	**EFT**
9/3/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,268.30	**EFT**
9/3/2025	HURST INC	18,994.30	**EFT**
9/3/2025	DWELLING PLACE OF GRAND RAPIDS NPHC	280,274.00	**EFT over $20,000**
9/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,576.15	**EFT**
9/3/2025	Ferguson Enterprises	2,957.22	**EFT**
9/3/2025	Wiss, Janney, Elstner Associates, Inc.	6,310.00	**EFT**
9/3/2025	BRIK PLUMBING LLC	20,063.19	**EFT over $20,000**
9/3/2025	Dan's Excavating Service, Inc	3,018.50	**EFT**
9/3/2025	BVB Process Automation & Controls Inc.	8,634.63	**EFT**
9/3/2025	MANAGEMENT BUSINESS SOLUTIONS	3,075.80	**EFT**
9/3/2025	KIMBERLY VAN DRIEL	88.03	**EFT**
9/3/2025	AccuSourceHR, Inc.	100.00	**EFT**
9/3/2025	HESCO Group, LLC	15,696.12	**EFT**
9/3/2025	ACO Inc	1,507.08	**EFT**
9/3/2025	KALAMAZOO SANITARY SUPPLY LLC	1,344.68	**EFT**
9/3/2025	Dell Marketing LP	1,350.00	**EFT**
9/3/2025	County of Kent	3,264.55	**Check**
9/3/2025	CITY OF GR TREASURER WATER BILLS	57,206.30	**Check over $20,000**
9/3/2025	ACENTEK	37.54	**Check**
9/3/2025	Core and Main	5,820.00	**Check**
9/3/2025	PROGRESSIVE INSURANCE	67.50	**Check**
9/3/2025	VARNUM LAW	16,933.00	**Check**
9/3/2025	KENT COUNTY OFFICE OF DEFENDER	602.77	**Check**
9/3/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	825.00	**Check**
9/3/2025	CMP DISTRIBUTORS INC	994.25	**Check**
9/3/2025	DEAN TRANSPORTATION	5,222.40	**Check**
9/3/2025	SAFETY-KLEEN SYSTEMS INC	488.31	**Check**
9/3/2025	BROWNELLS INC	384.99	**Check**
9/3/2025	GENUINE PARTS CO	133.13	**Check**
9/3/2025	FEDEX	40.98	**Check**
9/3/2025	MENARDS	127.24	**Check**
9/3/2025	GR-KC CONVENTION/ARENA AUTHORITY	42,823.83	**Check over $20,000**
9/3/2025	THE RIGHT PLACE INC	25,000.00	**Check over $20,000**
9/3/2025	Catering by Martha's	354.00	**Check**
9/3/2025	DTE ENERGY	397.41	**Check**
9/3/2025	Curtis Laundry and Dry Cleaners, Inc.	355.10	**Check**
9/3/2025	Settlementone Screening Corporation	16.67	**Check**
9/3/2025	Graffix Plus	590.31	**Check**
9/3/2025	INTRNTL ASSOC OF FIRE CHIEFS	97.50	**Check**
9/3/2025	Kiesler Police Supply, Inc.	4,629.40	**Check**
9/3/2025	Weller Auto Parts Inc.	500.00	**Check**
9/3/2025	Rachel S Anderson	971.06	**Check**
9/3/2025	yourmembership.com	398.00	**Check**
9/3/2025	Grand Rapids Electric Motor Services LL	491.50	**Check**
9/3/2025	Do It All Painting, LLC	1,225.00	**Check**
9/3/2025	Cummins Inc	4,240.74	**Check**
9/3/2025	The Candied Yam	433.43	**Check**
9/3/2025	RR DONNELLEY & SONS COMPANY	1,626.05	**Check**
9/3/2025	AT & T NATL COMPLIANCE CENTER	875.00	**Check**
9/3/2025	Grace Coffee LLC	324.02	**Check**
9/3/2025	Field & Fire Cafe LLC	355.31	**Check**
9/3/2025	CONSUMERS ENERGY-01	8,054.46	**Check**
9/3/2025	City Barbeque Holdings, LLC	514.48	**Check**
9/3/2025	FRANKLIN B KENDRICK	500.00	**Check**
9/3/2025	MICHAEL WHITE	450.00	**Check**
9/3/2025	T-MOBILE USA	165.00	**Check**
9/3/2025	CELLCO PARTNERSHIP	582.98	**Check**
9/3/2025	AT & T NATL COMPLIANCE CENTER	300.00	**Check**
9/3/2025	AT & T NATL COMPLIANCE CENTER	375.00	**Check**
9/3/2025	Julie Tabberer	3,029.72	**Check**
9/3/2025	GR Foodie Fest LLC	794.85	**Check**
9/3/2025	Karina Hernandez	325.00	**Check**
9/3/2025	LAFRANCINE HOPE	8.00	**Check**
9/3/2025	COMPASS GROUP USA INC	52.57	**Check**
9/3/2025	CHEVRON NORTH AMERICA INC	1,427.04	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/3/2025	FOSTER SWIFT	$ 697.50	**Check**
9/3/2025	MICHIGAN CRASH INVESTIGATIVE SERVICES	27.28	**Check**
9/3/2025	WILLIS LAW	157.50	**Check**
9/3/2025	County of Kent	2,094.88	**Check**
9/3/2025	GRAND VALLEY STATE UNIVERSITY	11,900.00	**Check**
9/3/2025	Friends of Four Star Inc	1,000.00	**Check**
9/3/2025	ROBERT D BERKHOUT	3,522.64	**Check**
9/3/2025	STATE OF MICHIGAN	6,541.61	**Check**
9/3/2025	STATE OF MICHIGAN	20,601.76	**Check over $20,000**
9/4/2025	Jack Doheny Companies, Inc.	275.51	**EFT**
9/4/2025	CHARLES F. BOEKELOO, P.C.	3,375.00	**EFT**
9/4/2025	FREDRICKSON SUPPLY LLC	4,612.65	**EFT**
9/4/2025	EV CONSTRUCTION CO	846,674.69	**EFT over $20,000**
9/4/2025	EASTOWN COMMUNITY ASSOCIATION	6,367.00	**EFT**
9/4/2025	CINTAS CORP	471.07	**EFT**
9/4/2025	ANDY J EGAN CO INC	5,873.90	**EFT**
9/4/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	48,838.39	**EFT over $20,000**
9/4/2025	J & H OIL CO	28,985.98	**EFT over $20,000**
9/4/2025	WW GRAINGER INC	114.80	**EFT**
9/4/2025	HURST INC	4,054.09	**EFT**
9/4/2025	MCDONALD PLUMBING INC	4,976.00	**EFT**
9/4/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	5,669.61	**EFT**
9/4/2025	Elwood Staffing	11,068.80	**EFT**
9/4/2025	Severance Electric Co., Inc.	2,345.00	**EFT**
9/4/2025	P.I.E. Management, L.L.C.	22,676.71	**EFT over $20,000**
9/4/2025	Ferguson Enterprises	92,965.34	**EFT over $20,000**
9/4/2025	Ferguson Enterprises	168.70	**EFT**
9/4/2025	TOWNSQUARE MEDIA INC	1,700.00	**EFT**
9/4/2025	Robert W Dixon III	1,788.75	**EFT**
9/4/2025	CDW Corporation	10,279.14	**EFT**
9/4/2025	Law Office of Denise M. Standard, PLLC	9,618.75	**EFT**
9/4/2025	Kristen Walenta	7,695.00	**EFT**
9/4/2025	John Thomas Stecco	8,033.75	**EFT**
9/4/2025	Jodi Ann Mashak-First	1,316.25	**EFT**
9/4/2025	WMJ Services LLC	2,871.54	**EFT**
9/4/2025	Daniel Nathen Martindale	13,297.50	**EFT**
9/4/2025	ACO Inc	25.99	**EFT**
9/4/2025	WW GRAINGER INC	918.84	**EFT**
9/4/2025	GRAND RAPIDS PUBLIC SCHOOLS	1,406,979.15	**EFT over $20,000**
9/4/2025	P.I.E. Management, L.L.C.	278.04	**EFT**
9/4/2025	P.I.E. Management, L.L.C.	1,605.62	**EFT**
9/4/2025	P.I.E. Management, L.L.C.	1,878.68	**EFT**
9/4/2025	P.I.E. Management, L.L.C.	1,016.57	**EFT**
9/4/2025	AT & T MOBILITY	632.51	**Check**
9/4/2025	Comcast Cable Communications, Inc.	132.26	**Check**
9/4/2025	CITY OF GR TREASURER WATER BILLS	2,881.77	**Check**
9/4/2025	Wright Express Financial Services Corpo	2,256.69	**Check**
9/4/2025	Core and Main	82.50	**Check**
9/4/2025	PRIORITY HEALTH INSURANCE	72,731.36	**Check over $20,000**
9/4/2025	Vision Service Plan	1,051.39	**Check**
9/4/2025	CRAIG A. JENISON	4,252.50	**Check**
9/4/2025	Condy Holdings LLC	32,673.60	**Check over $20,000**
9/4/2025	ADVANCED HYDROVAC INC	424.00	**Check**
9/4/2025	US SECURITY ASSOC INC	7,524.48	**Check**
9/4/2025	GR WILBERT BURIAL VAULT CO	1,523.00	**Check**
9/4/2025	AIS CONSTRUCTION EQUIP	31,876.98	**Check over $20,000**
9/4/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	14,583.34	**Check**
9/4/2025	Delta Dental of Michigan	4,042.59	**Check**
9/4/2025	MIERAS FAMILY SHOES	168.30	**Check**
9/4/2025	BESCO WATER TREATMENT	140.00	**Check**
9/4/2025	QUILL CORPORATION	83.16	**Check**
9/4/2025	ULINE INC	139.58	**Check**
9/4/2025	DEAN BOILER INC	656.17	**Check**
9/4/2025	HISPANIC CENTER OF W MICH	2,114.37	**Check**
9/4/2025	ENGINEERED PROTECTION SYS INC	180.18	**Check**
9/4/2025	FOUR SEASONS YARD & SPORT EQUIP	244.39	**Check**
9/4/2025	EAST HILLS COUNCIL OF NEIGHBORS	3,941.75	**Check**
9/4/2025	GENUINE PARTS CO	146.68	**Check**
9/4/2025	MENARDS	87.21	**Check**
9/4/2025	KATERBERG CO., Inc	2,385.36	**Check**

City of Grand Rapids

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9/4/2025	Yellow Rose Transport Inc.	$ 1,723.13	**Check**
9/4/2025	Safeware Inc.	9,673.08	**Check**
9/4/2025	THE DERK PIETER CO	1,278.88	**Check**
9/4/2025	DTE ENERGY	571.61	**Check**
9/4/2025	Security Incorporated	1,275.00	**Check**
9/4/2025	Kiesler Police Supply, Inc.	4,069.96	**Check**
9/4/2025	Chrisko Enterprises Inc.	380.00	**Check**
9/4/2025	Kent Power Equipment	495.57	**Check**
9/4/2025	Able Card, LLC	2,228.66	**Check**
9/4/2025	Stenger & Stenger, P.C.	527.04	**Check**
9/4/2025	Source One Environmental LLC	3,874.80	**Check**
9/4/2025	shawn m sremba	7,303.00	**Check**
9/4/2025	New AnswerNet Inc	1,595.00	**Check**
9/4/2025	RADLINSKI CORPORATION	315.00	**Check**
9/4/2025	Phoenix Safety Outfitters	1,126.26	**Check**
9/4/2025	YSI, Inc.	64.76	**Check**
9/4/2025	ElectroCycle, Inc.	200.00	**Check**
9/4/2025	WCCTV Inc.	150.00	**Check**
9/4/2025	Serendipity Publishing LLC	1,658.00	**Check**
9/4/2025	JACO Civil Process, Inc.	5,800.00	**Check**
9/4/2025	PATTEN MONUMENT CO	583.00	**Check**
9/4/2025	John Michael Christensen	400.00	**Check**
9/4/2025	Applied Maintenance Supplies & Solution	428.73	**Check**
9/4/2025	Denali Water Solutions, LLC	15.75	**Check**
9/4/2025	CONSUMERS ENERGY-01	23,877.65	**Check over $20,000**
9/4/2025	Jillayn DeBoer	148.80	**Check**
9/4/2025	LibraryPass, Inc.	3,819.82	**Check**
9/4/2025	AERIAL HYDRAULIC REPAIR INC	9,883.88	**Check**
9/4/2025	Alexis Whyms	2,000.00	**Check**
9/4/2025	Call for Backup	4,225.00	**Check**
9/4/2025	T-MOBILE USA	165.00	**Check**
9/4/2025	CELLCO PARTNERSHIP	108.03	**Check**
9/4/2025	CELLCO PARTNERSHIP	6.05	**Check**
9/4/2025	William Hordyk	447.80	**Check**
9/4/2025	Izamar Contreras Alvarado	56.49	**Check**
9/4/2025	Dominic Grabinski	50.80	**Check**
9/4/2025	Michelle Edwards	94.64	**Check**
9/4/2025	Andrew Leighty	94.64	**Check**
9/4/2025	Ashley Agnew	95.20	**Check**
9/4/2025	County of Kent	984.95	**Check**
9/4/2025	County of Kent	991,863.13	**Check over $20,000**
9/4/2025	County of Kent	6,349.99	**Check**
9/4/2025	CITY OF GRAND RAPIDS TREASURER	6,189.69	**Check**
9/4/2025	GRAND RAPIDS COMMUNITY COLLEGE	169,883.84	**Check over $20,000**
9/4/2025	CORELOGIC	10,944.44	**Check**
9/4/2025	KENOWA HILLS PUBLIC SCHOOLS	22,891.49	**Check over $20,000**
9/4/2025	KENT INTERMEDIATE SCHL DIST	541,021.24	**Check over $20,000**
9/4/2025	KENTWOOD PUBLIC SCHOOLS	27,808.64	**Check over $20,000**
9/4/2025	FOREST HILLS PUBLIC SCHOOLS	55,718.47	**Check over $20,000**
9/4/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	4,231.71	**Check**
9/4/2025	INTERURBAN TRANSIT PARTNERSHIP	139,776.72	**Check over $20,000**
9/5/2025	CITY OF GRAND RAPIDS TREASURER	205,035.74	**BioSolids check over $20,000**
9/5/2025	CITY OF WYOMING	393,899.89	**BioSolids check over $20,000**
9/5/2025	FIDELITY LANGUAGE RESOURCES LLC	2,079.00	**EFT**
9/5/2025	CINTAS CORP	15.50	**EFT**
9/5/2025	DON LEE DISTRIBUTOR INC	1,022.30	**EFT**
9/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,754.04	**EFT**
9/5/2025	Alliance Beverage Distributing LLC	1,811.40	**EFT**
9/5/2025	MYDATT SERVICE INC	110,813.12	**EFT over $20,000**
9/5/2025	Elwood Staffing	688.45	**EFT**
9/5/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	52.00	**EFT**
9/5/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	660.00	**EFT**
9/5/2025	Thomas Jack Tilma	953.28	**EFT**
9/5/2025	Bryan Esler Photo, Inc.	2,232.50	**EFT**
9/5/2025	Alita Kelly	3,350.00	**EFT**
9/5/2025	VeracityRx, LLC	156,384.73	**EFT over $20,000**
9/5/2025	ACO Inc	536.62	**EFT**
9/5/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,565,517.48	**EFT over $20,000**
9/5/2025	CE FAST LLC	4,185.21	**EFT**
9/5/2025	Joshua Haan	100.00	**EFT**

City of Grand Rapids

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9/5/2025	P.I.E. Management, L.L.C.	$ 443.24	**EFT**
9/5/2025	CITY OF GR TREASURER WATER BILLS	299.77	**Check**
9/5/2025	US SECURITY ASSOC INC	158.76	**Check**
9/5/2025	AMERICAN RED CROSS W CENTRAL MI	324.00	**Check**
9/5/2025	GR WILBERT BURIAL VAULT CO	608.00	**Check**
9/5/2025	CARRIER & GABLE INC	1,086.30	**Check**
9/5/2025	Delta Dental of Michigan	406,202.08	**Check over $20,000**
9/5/2025	BESCO WATER TREATMENT	33.50	**Check**
9/5/2025	BROADMOOR PRODUCTS INC	250.00	**Check**
9/5/2025	Axon Enterprise, Inc.	1,155.00	**Check**
9/5/2025	FEDEX	17.74	**Check**
9/5/2025	KATERBERG CO., Inc	249.00	**Check**
9/5/2025	Genzink Appraisal Company	9,200.00	**Check**
9/5/2025	Icon Sign Company, LLC	550.53	**Check**
9/5/2025	Imperial Dade	1,236.79	**Check**
9/5/2025	David James Buter	1,250.00	**Check**
9/5/2025	Amnestie Lillian-Tate VerDuin	6,500.00	**Check**
9/5/2025	Accurate Employment Screening, LLC	4,116.45	**Check**
9/5/2025	ElectroCycle, Inc.	724.00	**Check**
9/5/2025	Advance Local Media LLC	534.00	**Check**
9/5/2025	Central Irrigation Supply	271.75	**Check**
9/5/2025	Adam Garcia	200.00	**Check**
9/5/2025	Couriered LLC	655.20	**Check**
9/5/2025	JACO Civil Process, Inc.	195.40	**Check**
9/5/2025	Amy Terry	500.00	**Check**
9/5/2025	Brandon Hill	150.00	**Check**
9/5/2025	CELLCO PARTNERSHIP	116.09	**Check**
9/5/2025	CELLCO PARTNERSHIP	578.24	**Check**
9/5/2025	CELLCO PARTNERSHIP	727.41	**Check**
9/5/2025	CELLCO PARTNERSHIP	143.61	**Check**
9/5/2025	HISPANIC CENTER OF WESTERN MICHIGAN	230.00	**Check**
9/5/2025	SSH Portfolio I TRS Holding LLC	1,599.36	**Check**
9/5/2025	HUMANA INC	225.00	**Check**
9/5/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	698.70	**Check**
9/5/2025	ALIGNNETWORKS, INC.	139.04	**Check**
9/5/2025	ALIGNNETWORKS, INC.	139.04	**Check**
9/5/2025	ALIGNNETWORKS, INC.	139.04	**Check**
9/5/2025	Advanced Rehab Management Services	179.37	**Check**
9/5/2025	Advanced Rehab Management Services	179.37	**Check**
9/5/2025	Advanced Rehab Management Services	179.37	**Check**
9/5/2025	STATE OF MICHIGAN	90,274.40	**Check over $20,000**
9/5/2025	COREWELL HEALTH	117.79	**Check**
9/5/2025	COREWELL HEALTH	153.15	**Check**
9/5/2025	COREWELL HEALTH	114.43	**Check**
9/8/2025	CITY OF GRAND RAPIDS TREASURER	993,618.75	**BioSolids check over $20,000**
9/8/2025	Pure Air Filtration LLC	5,150.00	**Biosolids Check**
9/8/2025	Vigh Landscape Management	10,285.71	**EFT**
9/8/2025	BVR Restoration LLC	6,500.00	**EFT**
9/8/2025	Presidio Holdings Inc	21,874.02	**EFT over $20,000**
9/8/2025	OTIS ELEVATOR COMPANY	112.88	**EFT**
9/8/2025	P.I.E. Management, L.L.C.	4,008.34	**EFT**
9/8/2025	RAM Construction Services of Michigan,	49,094.75	**EFT over $20,000**
9/8/2025	Source One Imaging	871.00	**EFT**
9/8/2025	Vos Glass, LLC	6,485.95	**EFT**
9/8/2025	CDW Corporation	449.36	**EFT**
9/8/2025	Fuel Physical Therapy & Sports Performa	1,200.00	**EFT**
9/8/2025	Algorithmic Investment Models, LLC	24,258.60	**EFT over $20,000**
9/8/2025	J & S Solutions LLC	41.60	**EFT**
9/8/2025	Anne DiVitto	2,400.00	**EFT**
9/8/2025	BRIK PLUMBING LLC	3,190.00	**EFT**
9/8/2025	Lisa M Cooper	2,581.25	**EFT**
9/8/2025	Eng., Inc.	3,680.62	**EFT**
9/8/2025	Research & Evaluation Association LLC	5,000.00	**EFT**
9/8/2025	Telocin Group, Inc.	2,020.00	**EFT**
9/8/2025	Amplify GR	2,500.00	**EFT**
9/8/2025	Catherine's Health Center	18,461.54	**EFT**
9/8/2025	Edgar Omar Arredondo	3,750.00	**EFT**
9/8/2025	Jason Fulton	17,077.23	**EFT**
9/8/2025	VeracityRx, LLC	26,522.40	**EFT over $20,000**
9/8/2025	Adrian Wright	1,000.00	**EFT**

City of Grand Rapids

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9/8/2025	FCPA Holdings, LLC	$ 1,484.37	**EFT**
9/8/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
9/8/2025	MANAGEMENT BUSINESS SOLUTIONS	7,297.66	**EFT**
9/8/2025	Catherine A VanDeWege LLC	3,125.00	**EFT**
9/8/2025	AIRGAS INC	88.66	**EFT**
9/8/2025	ACO Inc	317.42	**EFT**
9/8/2025	DOWNTOWN GRAND RAPIDS INC.	5,947.00	**EFT**
9/8/2025	KALAMAZOO SANITARY SUPPLY LLC	1,768.17	**EFT**
9/8/2025	Peterbilt of Michigan, Inc.	2,009.94	**EFT**
9/8/2025	CE FAST LLC	394.30	**EFT**
9/8/2025	Peterbilt of Michigan, Inc.	540,263.80	**EFT over $20,000**
9/8/2025	COMPONE ADMINISTRATORS INC	1,226.91	**EFT**
9/8/2025	WW GRAINGER INC	585.46	**EFT**
9/8/2025	WW GRAINGER INC	41.36	**EFT**
9/8/2025	WW GRAINGER INC	43.89	**EFT**
9/8/2025	WW GRAINGER INC	68.51	**EFT**
9/8/2025	B & B MECHANICAL SERVICES LLC	583.26	**EFT**
9/8/2025	Voices for Hope, PLC	5,838.75	**EFT**
9/8/2025	NAGEL CONSTRUCTION INC	320,245.48	**EFT over $20,000**
9/8/2025	CINTAS CORP	1,361.95	**EFT**
9/8/2025	PURITY CYLINDER GASES INC	1,032.81	**EFT**
9/8/2025	SAFETY SERVICES INC	491.78	**EFT**
9/8/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	6,411.78	**EFT**
9/8/2025	GRAND RAPIDS URBAN LEAGUE	11,702.71	**EFT**
9/8/2025	NYE UNIFORM CO	734.76	**EFT**
9/8/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	51.88	**EFT**
9/8/2025	KENT COMMUNICATIONS INC	622.42	**EFT**
9/8/2025	WW GRAINGER INC	2,565.18	**EFT**
9/8/2025	MIDWEST TAPE LLC	20,828.13	**EFT over $20,000**
9/8/2025	SA MORMAN & CO	30.06	**EFT**
9/8/2025	BAZEN ELECTRIC	191,327.76	**EFT over $20,000**
9/8/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	3,536.91	**EFT**
9/8/2025	HOME REPAIR SERVICES	41,705.06	**EFT over $20,000**
9/8/2025	HURST INC	15,585.09	**EFT**
9/8/2025	MCDONALD PLUMBING INC	17,363.00	**EFT**
9/8/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	5,000.00	**EFT**
9/8/2025	HERITAGE HILL ASSOCIATION	4,222.06	**EFT**
9/8/2025	Oracle America Inc	170,132.76	**EFT over $20,000**
9/8/2025	Fastenal (MIGR1)	196.33	**EFT**
9/8/2025	LOWERY CORPORATION	2,460.73	**EFT**
9/8/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**EFT**
9/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,304.56	**EFT**
9/8/2025	ROBERT A BROENE	1,285.00	**EFT**
9/8/2025	Republic Services	1,744.80	**EFT**
9/8/2025	Site Design Solutions, LLC	3,072.50	**EFT**
9/8/2025	Elwood Staffing	989.21	**EFT**
9/8/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	216,446.20	**EFT over $20,000**
9/8/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,745.00	**EFT**
9/8/2025	LOWERY CORPORATION	881.74	**EFT**
9/8/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**EFT**
9/8/2025	Thomas Jack Tilma	2,833.60	**EFT**
9/8/2025	The Goodyear Tire & Rubber Company	6,277.62	**EFT**
9/8/2025	MANAGEMENT BUSINESS SOLUTIONS	3,777.74	**EFT**
9/8/2025	Ovell Barbee	18,000.00	**EFT**
9/8/2025	Peterbilt of Michigan, Inc.	136.02	**EFT**
9/8/2025	Joshua Haan	100.00	**EFT**
9/8/2025	P.I.E. Management, L.L.C.	261.80	**EFT**
9/8/2025	P.I.E. Management, L.L.C.	723.20	**EFT**
9/8/2025	AMERICAN UNITED LIFE-GROUP DIV	3,219.61	**EFT**
9/8/2025	Go Rounds LLC	3,000.00	**Check**
9/8/2025	Trevor Humphrey	300.00	**Check**
9/8/2025	Michael Jason Sikkema	500.00	**Check**
9/8/2025	Mobile Communications America, Inc.	2,052.21	**Check**
9/8/2025	Rotary Multiforms Inc	219.50	**Check**
9/8/2025	Matteo Bucalossi	960.00	**Check**
9/8/2025	Stephen Plummer	1,500.00	**Check**
9/8/2025	Davis & Davis Law Offices PLC	5,021.25	**Check**
9/8/2025	Paige Wilson	800.00	**Check**
9/8/2025	Delton District Library	14.95	**Check**
9/8/2025	Kevin Michael Jones	1,000.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/8/2025	T-MOBILE USA	$ 165.00	**Check**
9/8/2025	CELLCO PARTNERSHIP	1,019.65	**Check**
9/8/2025	CELLCO PARTNERSHIP	2,930.76	**Check**
9/8/2025	Comcast Cable Communications, Inc.	25.64	**Check**
9/8/2025	NANCY E SMITH	24,000.00	**Check over $20,000**
9/8/2025	County of Kent	17.54	**Check**
9/8/2025	STATE OF MICHIGAN	1,854.00	**Check**
9/8/2025	FOSTER SWIFT COLLINS &	5,009.60	**Check**
9/8/2025	Staples Contract and Commercial Inc.	154.07	**Check**
9/8/2025	Wright Express Financial Services Corpo	483.46	**Check**
9/8/2025	Richmond Stamp Works Inc.	475.50	**Check**
9/8/2025	BOSTON SQUARE LOCK & KEY INC	264.16	**Check**
9/8/2025	LexisNexis Risk Solutions FL Inc.	1,135.95	**Check**
9/8/2025	INFORMATION TODAY INC	423.53	**Check**
9/8/2025	US SECURITY ASSOC INC	2,508.75	**Check**
9/8/2025	GARFIELD PARK NEIGH. ASSOC.	4,341.95	**Check**
9/8/2025	Safariland	3,980.00	**Check**
9/8/2025	EARLYCHILDHOOD, LLC	100.38	**Check**
9/8/2025	REPCOLITE PAINTS INC	185.75	**Check**
9/8/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
9/8/2025	TENDER LAWN CARE, INC.	11,765.81	**Check**
9/8/2025	S-F ELECTRONIC SUPPLY INC	106.94	**Check**
9/8/2025	PRINTING SYSTEMS INC	2,715.94	**Check**
9/8/2025	Overhead Door Co of Grand Rapids Acquis	3,664.24	**Check**
9/8/2025	BESCO WATER TREATMENT	24.50	**Check**
9/8/2025	John N Campbell MD PC	709.47	**Check**
9/8/2025	MARSHALL & SWIFT / BOECKH	688.20	**Check**
9/8/2025	UNITED PARCEL SERVICE	155.61	**Check**
9/8/2025	B & V MECHANICAL INC	3,797.11	**Check**
9/8/2025	CUSTER OFFICE ENVIR INC	9,525.00	**Check**
9/8/2025	VAN MANEN OIL CO INC	56.93	**Check**
9/8/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	285.00	**Check**
9/8/2025	Modern I.S. Service Inc	13,098.26	**Check**
9/8/2025	HISPANIC CENTER OF W MICH	680.00	**Check**
9/8/2025	BALL PARK HDWE.	5,848.24	**Check**
9/8/2025	ICCF NONPROFIT HOUSING CORP	4,603.38	**Check**
9/8/2025	PREIN & NEWHOF INC	1,404.00	**Check**
9/8/2025	LANDSCAPE FORMS INC	3,420.00	**Check**
9/8/2025	HOLLAND LITHO SERVICE INC.	2,477.06	**Check**
9/8/2025	MIDWEST FOOD EQUIPMENT SVC INC	569.37	**Check**
9/8/2025	RATHCO SAFETY SUPPLY	520.00	**Check**
9/8/2025	CAMP & CRUISE	79.07	**Check**
9/8/2025	BROADMOOR PRODUCTS INC	350.00	**Check**
9/8/2025	WEST PUBLISHING CORP	648.62	**Check**
9/8/2025	PACER SERVICE CENTER	72.80	**Check**
9/8/2025	DEMCO INC	136.66	**Check**
9/8/2025	ROCKFORD CONSTRUCTION CO	137,735.62	**Check over $20,000**
9/8/2025	MICHIGAN TECHNOLOGICAL UNIV	19.99	**Check**
9/8/2025	MENARDS	191.99	**Check**
9/8/2025	HAMMERSMITH EQUIP CO	1,089.50	**Check**
9/8/2025	CONCRETE CENTRAL	319.64	**Check**
9/8/2025	Smitter Pest Control Management llc	120.00	**Check**
9/8/2025	CENGAGE LEARNING INC	296.70	**Check**
9/8/2025	Federal Square Building Co. #1, LLC	7,390.02	**Check**
9/8/2025	THOMSON REUTERS (TAX & ACCOUNTING) INC.	473.40	**Check**
9/8/2025	PLUMMERS ENVIRONMENTAL SERVICE	1,070.00	**Check**
9/8/2025	THE DERK PIETER CO	730.86	**Check**
9/8/2025	PRINTLINK PALMER	925.71	**Check**
9/8/2025	DTE ENERGY	1,278.13	**Check**
9/8/2025	Sherry L. Batzer	900.00	**Check**
9/8/2025	Chrisko Enterprises Inc.	380.00	**Check**
9/8/2025	DLZ Michigan, Inc.	485.70	**Check**
9/8/2025	Kanopy Inc.	4,282.30	**Check**
9/8/2025	Steepletown Neighborhood Services	3,735.36	**Check**
9/8/2025	ANLAAN CORPORATION	162,855.18	**Check over $20,000**
9/8/2025	LiveSpace, LLC	14,478.00	**Check**
9/8/2025	CL Trucking & Excavating, LLC	544,089.21	**Check over $20,000**
9/8/2025	FAMILY OUTREACH CENTER	11,676.47	**Check**
9/8/2025	shawn m sremba	2,701.75	**Check**
9/8/2025	PAUL SAPP	525.00	**Check**

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From 1/01/2025 through 12/31/2025 Inclusive

9/8/2025	Sheldon Cleaners	$ 42.50	**Check**
9/8/2025	Matthew Duncan	500.00	**Check**
9/8/2025	United Rentals (North America), Inc.	731.52	**Check**
9/8/2025	Kleyn Mobile Repair LLC	610.46	**Check**
9/8/2025	Martin Luther King Park Neighborhood As	2,500.00	**Check**
9/8/2025	Waste Management of Michigan	945.95	**Check**
9/8/2025	Fusion Financial Services, LLC	1,034.00	**Check**
9/8/2025	Danielle Bradfield	975.00	**Check**
9/8/2025	Alayah Dudley	2,227.93	**Check**
9/8/2025	Do It All Painting, LLC	875.90	**Check**
9/8/2025	Muskegon County Bar Association	225.00	**Check**
9/8/2025	Degage Ministries	19,021.99	**Check**
9/8/2025	Craig Merchant	10,000.00	**Check**
9/8/2025	Travis Trierweiler	950.00	**Check**
9/8/2025	Raul Alejandro Velasco	300.00	**Check**
9/8/2025	Arts in Motion Studio West Michigan	1,000.00	**Check**
9/8/2025	Ellis McClain Construction , llc	134,438.51	**Check over $20,000**
9/8/2025	Worldwide Interpreters, LLC	420.00	**Check**
9/8/2025	Kara C Bolt	7,000.00	**Check**
9/8/2025	Matthies Enterprises Inc	28,532.00	**Check over $20,000**
9/8/2025	The Lapel Pins Plus Network, LLC	2,692.50	**Check**
9/8/2025	ITsavvy	6,588.24	**Check**
9/8/2025	DHE PLUMBING AND MECHANICAL	814.68	**Check**
9/8/2025	McAlvey Merchant & Associates	5,500.00	**Check**
9/8/2025	Woodland Commercial Equipment LLC	3,326.65	**Check**
9/8/2025	Vulcan Inc.	2,821.50	**Check**
9/8/2025	Peter Anderson	5,000.00	**Check**
9/8/2025	pomp's tire service inc	8.00	**Check**
9/8/2025	GRAND RAPIDS EVENT MANAGEMENT LLC	3,081.25	**Check**
9/8/2025	HY Holdings Inc	1,287.75	**Check**
9/8/2025	PROMOTIONAL IMPACT	4,508.10	**Check**
9/8/2025	Michigan Air Solutions	425.00	**Check**
9/8/2025	PAUL SULLIVAN	409.10	**Check**
9/8/2025	JOSHUA PUTNAM	147.00	**Check**
9/8/2025	Woodlands Library Cooperative	300.00	**Check**
9/8/2025	CONSUMERS ENERGY-01	263,830.00	**Check over $20,000**
9/8/2025	STANDARD ELECTRIC COMPANY	948.48	**Check**
9/8/2025	DICKINSON WRIGHT PLLC	3,146.50	**Check**
9/8/2025	Western Michigan University Library	75.00	**Check**
9/8/2025	Brian Prusinski	131.60	**Check**
9/8/2025	Clayton Toepfer	130.20	**Check**
9/8/2025	Rena Niswonger	21.99	**Check**
9/8/2025	Maxwell Battle III	1,993.72	**Check**
9/8/2025	Erin Keener	23.96	**Check**
9/8/2025	BSNA Council of Neighbors	311.97	**Check**
9/8/2025	Ryan C. Davis	273.22	**Check**
9/8/2025	County of Kent	7,764.20	**Check**
9/8/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
9/8/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
9/8/2025	ST MARY'S HEALTH SERVICES	545.45	**Check**
9/8/2025	MICHIGAN ASSESSORS ASSN	350.00	**Check**
9/8/2025	US POSTAL SERVICE	2,120.00	**Check**
9/8/2025	US POSTAL SERVICE	6,360.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	100.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	120.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	100.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	100.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	140.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	100.00	**Check**
9/8/2025	GRAND RAPIDS BAR ASSN	100.00	**Check**
9/8/2025	MED-1 Leonard, LLC	95.18	**Check**
9/8/2025	MED-1 Leonard, LLC	188.35	**Check**
9/8/2025	MED-1 Leonard, LLC	194.58	**Check**
9/8/2025	MED-1 Leonard, LLC	99.36	**Check**
9/8/2025	MED-1 Leonard, LLC	180.18	**Check**
9/8/2025	MED-1 Leonard, LLC	180.18	**Check**
9/8/2025	MED-1 Leonard, LLC	85.13	**Check**
9/8/2025	MED-1 Leonard, LLC	10,902.34	**Check**
9/8/2025	MED-1 Leonard, LLC	4,376.36	**Check**
9/8/2025	PRIORITY HEALTH	345.00	**Check**

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From 1/01/2025 through 12/31/2025 Inclusive

9/8/2025	METROPOLITAN HOSPITAL	$ 210.61	**Check**
9/8/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check**
9/8/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALT	18,919.88	**Check**
9/8/2025	KENT RADIOLOGY PC	101.66	**Check**
9/8/2025	KENT RADIOLOGY PC	132.92	**Check**
9/8/2025	KENT RADIOLOGY PC	84.83	**Check**
9/8/2025	Alexander McKeever	161.70	**Check**
9/8/2025	Eric Hermann	114.10	**Check**
9/8/2025	KENT RADIOLOGY PC	82.79	**Check**
9/8/2025	TREVOR HUNT	4,081.41	**Check**
9/8/2025	OCS Inc	2,925.75	**Check**
9/8/2025	NEXT STEP OF WEST MICHIGAN	2,997.00	**Check**
9/8/2025	Presidio Holdings Inc	280.00	**Check**
9/8/2025	Dive Zone LLC	1,116.00	**Check**
9/8/2025	Serendipity Publishing LLC	849.00	**Check**
9/8/2025	T-MOBILE USA	115.00	**Check**
9/8/2025	Alexandria Verburg	90.00	**Check**
9/9/2025	B & B MECHANICAL SERVICES LLC	1,190.19	**EFT**
9/9/2025	FREDRICKSON SUPPLY LLC	6,518.01	**EFT**
9/9/2025	EV CONSTRUCTION CO	49,865.00	**EFT over $20,000**
9/9/2025	CINTAS CORP	414.27	**EFT**
9/9/2025	BERGER CHEVROLET INC	1,270.65	**EFT**
9/9/2025	BVB Process Automation & Controls Inc.	1,885.00	**EFT**
9/9/2025	ESI Legacy Holdco, Inc.	2,024.00	**EFT**
9/9/2025	ACO Inc	31.96	**EFT**
9/9/2025	Dell Marketing LP	2,419.14	**EFT**
9/9/2025	CITY OF GR TREASURER WATER BILLS	7,754.40	**Check**
9/9/2025	CARLETON EQUIPMENT CO	180.76	**Check**
9/9/2025	DTE ENERGY	76.26	**Check**
9/9/2025	ChargePoint Inc.	8,980.00	**Check**
9/9/2025	BORGMAN FORD SALES INC	2,493.18	**Check**
9/9/2025	Advance Local Media LLC	225.00	**Check**
9/9/2025	Exotic Rubber & Plastics Corp	138.16	**Check**
9/9/2025	DHE PLUMBING AND MECHANICAL	500.00	**Check**
9/9/2025	Applied Maintenance Supplies & Solution	492.70	**Check**
9/9/2025	CONSUMERS ENERGY-01	27,252.12	**Check over $20,000**
9/9/2025	DK Security	6,100.28	**Check**
9/9/2025	CELLCO PARTNERSHIP	1,013.39	**Check**
9/9/2025	CELLCO PARTNERSHIP	270.70	**Check**
9/9/2025	CELLCO PARTNERSHIP	2,043.79	**Check**
9/9/2025	CELLCO PARTNERSHIP	781.85	**Check**
9/9/2025	GR-KC CONVENTION/ARENA AUTHORITY	2,816,138.00	**Check over $20,000**
9/9/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
9/9/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	330.00	**Check**
9/10/2025	Raymond James & Associates APA	2,222.47	**EFT**
9/10/2025	A P A G R	5,544.73	**EFT**
9/10/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,111.34	**EFT**
9/10/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,419.00	**EFT**
9/10/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
9/10/2025	FIREFIGHTERS MEDICARE SUP FUND	6,540.80	**EFT**
9/10/2025	METLIFE	2,674.98	**EFT**
9/10/2025	ACO Inc	269.95	**EFT**
9/10/2025	MissionSquare Retirement-Vantagepoint T	92,764.54	**EFT over $20,000**
9/10/2025	BLUE CROSS BLUE SHIELD OF MICH	4,436.42	**EFT**
9/10/2025	MissionSquare Retirement-Vantagepoint T	299,588.89	**EFT over $20,000**
9/10/2025	Dell Marketing LP	111.93	**EFT**
9/10/2025	The Law Office of Michael D. Blumeno, P	6,682.50	**EFT**
9/10/2025	JOMAR QSUB INC	1,083.72	**EFT**
9/10/2025	JAYNE ASHLEY CARVER	3,678.75	**EFT**
9/10/2025	Peterbilt of Michigan, Inc.	789.01	**EFT**
9/10/2025	THIN BLUE LINE OF MICHIGAN	784.24	**EFT**
9/10/2025	ROLAND LINDH	3,071.25	**EFT**
9/10/2025	B & B MECHANICAL SERVICES LLC	1,666.36	**EFT**
9/10/2025	Voices for Hope, PLC	2,828.25	**EFT**
9/10/2025	CHARLES F. BOEKELOO, P.C.	1,586.25	**EFT**
9/10/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,120.50	**EFT**
9/10/2025	FREDRICKSON SUPPLY LLC	105.74	**EFT**
9/10/2025	CINTAS CORP	93.41	**EFT**
9/10/2025	LYDEN OIL 1	361.57	**EFT**
9/10/2025	OverDrive, Inc.	45.00	**EFT**

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9/10/2025	HYDRO CHEM SYSTEMS INC	$ 2,840.68	**EFT**
9/10/2025	J & H OIL CO	2,713.49	**EFT**
9/10/2025	KENT COMMUNICATIONS INC	1,458.77	**EFT**
9/10/2025	KENT RUBBER SUPPLY	30.20	**EFT**
9/10/2025	PROGRESSIVE ARCHITECTURE	97,151.18	**EFT over $20,000**
9/10/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	150.00	**EFT**
9/10/2025	MICHAEL A. LIQUIGLI	843.75	**EFT**
9/10/2025	Polydyne Inc.	14,075.31	**EFT**
9/10/2025	WW GRAINGER INC	726.39	**EFT**
9/10/2025	MIDWEST TAPE LLC	3,451.80	**EFT**
9/10/2025	NEALS AUTOMOTIVE PARTS INC	165.32	**EFT**
9/10/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	1,500.00	**EFT**
9/10/2025	GREENMARK EQUIPMENT INC	1,879.51	**EFT**
9/10/2025	HURST INC	12,949.03	**EFT**
9/10/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	409.13	**EFT**
9/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	225.52	**EFT**
9/10/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	405,304.70	**EFT over $20,000**
9/10/2025	Elwood Staffing	5,534.40	**EFT**
9/10/2025	Sytsma Law, PLC	6,341.25	**EFT**
9/10/2025	Marcus Thomas Chmiel	5,805.00	**EFT**
9/10/2025	CivicPlus, Inc.	1,166.25	**EFT**
9/10/2025	P.I.E. Management, L.L.C.	8,234.18	**EFT**
9/10/2025	Brian Spitler	4,286.25	**EFT**
9/10/2025	Robert W Dixon III	2,922.75	**EFT**
9/10/2025	Robert F Mirque Jr.	10,732.50	**EFT**
9/10/2025	McCarthy Color Tech LLC	5,310.00	**EFT**
9/10/2025	Madison Chaffer	6,000.00	**EFT**
9/10/2025	Kari Anne Santana	6,014.25	**EFT**
9/10/2025	Branden William Graf	2,079.00	**EFT**
9/10/2025	MissionSquare Retirement	14,889.07	**EFT**
9/10/2025	Kathryn Catlin	476.80	**EFT**
9/10/2025	Raymond James & Associates ECO	86.63	**EFT**
9/10/2025	Law Office of Denise M. Standard, PLLC	14,971.50	**EFT**
9/10/2025	Northern Trust Investments, Inc.	1,610,694.50	**EFT over $20,000**
9/10/2025	Patricia Ellen Eppler	14,276.25	**EFT**
9/10/2025	Eng., Inc.	12,099.50	**EFT**
9/10/2025	Roman J. Kosiorek	3,172.50	**EFT**
9/10/2025	John Leo Grace	2,308.50	**EFT**
9/10/2025	Kristen Walenta	6,473.25	**EFT**
9/10/2025	Law Office of John R. Moritz, OC	607.50	**EFT**
9/10/2025	Frostyboyz Entertainment LLC	7,980.00	**EFT**
9/10/2025	Fisher Law PLLC	26,966.25	**EFT over $20,000**
9/10/2025	VeracityRx, LLC	397,995.97	**EFT over $20,000**
9/10/2025	Lemmens & Norcross PLLC	4,239.00	**EFT**
9/10/2025	Kenyata McGill	8,633.25	**EFT**
9/10/2025	Jerry M Beurkens PC	6,513.75	**EFT**
9/10/2025	Lane Zabawa	5,022.00	**EFT**
9/10/2025	F O P LODGE #97	1,744.00	**EFT**
9/10/2025	G R E I U	19,400.93	**EFT**
9/10/2025	G R FIREFIGHTERS LOCAL 366	12,096.32	**EFT**
9/10/2025	G R M E A	238.50	**EFT**
9/10/2025	G R POLICE OFFICERS ASSOCIATION	10,774.40	**EFT**
9/10/2025	John Thomas Stecco	4,880.25	**EFT**
9/10/2025	GRAND RAPIDS POLICE COMMAND	629.00	**EFT**
9/10/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	338.00	**EFT**
9/10/2025	Jodi Ann Mashak-First	4,536.00	**EFT**
9/10/2025	MERS OF MICHIGAN	136,972.64	**EFT over $20,000**
9/10/2025	Judd & Fricke PLLC	1,890.00	**EFT**
9/10/2025	Raymond James & Associates Command	1,136.22	**EFT**
9/10/2025	Raymond James & Associates GRPOA	6,122.87	**EFT**
9/10/2025	Raymond James & Associates Non Union	1,174.57	**EFT**
9/10/2025	Raymond James & Associates GREIU	2,888.20	**EFT**
9/10/2025	CITY OF GR TREASURER WATER BILLS	3,553.04	**Check**
9/10/2025	Core and Main	684.54	**Check**
9/10/2025	Sova & Kelly, P.C.	9,848.25	**Check**
9/10/2025	JOHN STEPHAN	2,909.25	**Check**
9/10/2025	Rademaker Law, PC	3,483.00	**Check**
9/10/2025	CRAIG A. JENISON	9,618.75	**Check**
9/10/2025	Petterson Paletta PLC	7,425.00	**Check**
9/10/2025	ADAMS REMCO INC	1,869.75	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/10/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	$ 366.34	**Check**
9/10/2025	B & H Foto & Electronics Corp.	13,925.60	**Check**
9/10/2025	KUTSCHES HARDWARE CO	22.18	**Check**
9/10/2025	RHD INC	59.29	**Check**
9/10/2025	KENNEDY INDUSTRIES INC	410.14	**Check**
9/10/2025	NATL LADDER & SCAFFOLD CO INC	2,046.00	**Check**
9/10/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	360.00	**Check**
9/10/2025	MI ECONOMIC DEVELOPERS ASSOCIATION	350.00	**Check**
9/10/2025	TERMINAL SUPPLY CO	92.74	**Check**
9/10/2025	PREIN & NEWHOF INC	2,892.95	**Check**
9/10/2025	ERGOMETRICS & APPL PERSONNEL	182.00	**Check**
9/10/2025	FEDEX	193.42	**Check**
9/10/2025	PRIORITY HEALTH	117.00	**Check**
9/10/2025	MENARDS	115.84	**Check**
9/10/2025	HAMMERSMITH EQUIP CO	113.50	**Check**
9/10/2025	MARY A. OWENS	1,505.25	**Check**
9/10/2025	CAROLYN GASTON & ASSOCIATES, PC	2,760.75	**Check**
9/10/2025	DTE ENERGY	471.74	**Check**
9/10/2025	AMERICAN FIDELITY ASSURANCE CO	10,812.80	**Check**
9/10/2025	Mary K Golden	135.00	**Check**
9/10/2025	Anna Nichols	150.00	**Check**
9/10/2025	Kleyn Mobile Repair LLC	3,690.75	**Check**
9/10/2025	Fire Pros, LLC	377.75	**Check**
9/10/2025	A Glimpse of Africa	5,000.00	**Check**
9/10/2025	Anne Elizabeth Lewis	3,341.25	**Check**
9/10/2025	Ingevity Corporation	82,600.00	**Check over $20,000**
9/10/2025	Advance Local Media LLC	9,370.80	**Check**
9/10/2025	THE PLAYGROUNDgr	500.00	**Check**
9/10/2025	Matthies Enterprises Inc	84.00	**Check**
9/10/2025	Law Office of James A. Thomas PA	3,847.50	**Check**
9/10/2025	MAIN EVENT ENTERTAINMENT, INC.	6,027.04	**Check**
9/10/2025	Brent H Green	5,089.50	**Check**
9/10/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
9/10/2025	Premier Aerial & Fleet Inspections	807.50	**Check**
9/10/2025	POLICE & FIREMENS INSURANCE ASSN	1,596.13	**Check**
9/10/2025	MONTANA CSED	306.72	**Check**
9/10/2025	Baxter Community Center	20,525.00	**Check over $20,000**
9/10/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
9/10/2025	OneAmerica Inc.	18,941.89	**Check**
9/10/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
9/10/2025	MICHIGAN AUTO LAW	90.00	**Check**
9/10/2025	CONSUMERS ENERGY-01	2,626.04	**Check**
9/10/2025	AMERICAN FIDELITY ASSURANCE CO	5,580.27	**Check**
9/10/2025	DENISE A KUJATH	245.00	**Check**
9/10/2025	SHANNON NIELSEN	3,806.47	**Check**
9/10/2025	DK Security	7,591.44	**Check**
9/10/2025	Bluebeam Inc	1,320.00	**Check**
9/10/2025	Charles Millard	1,500.00	**Check**
9/10/2025	GFSI INC	1,228.44	**Check**
9/10/2025	FIRST NATIONAL BANK OF OMAHA	759.27	**Check**
9/10/2025	Comcast Cable Communications, Inc.	178.80	**Check**
9/10/2025	PRIORITY HEALTH	517.50	**Check**
9/10/2025	G R P D DISPATCH UNION	649.25	**Check**
9/10/2025	MISDU	12,280.31	**Check**
9/10/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
9/10/2025	PRIORITY HEALTH	117.00	**Check**
9/10/2025	PRIORITY HEALTH	225.00	**Check**
9/10/2025	PRIORITY HEALTH	300.00	**Check**
9/10/2025	PRIORITY HEALTH	200.00	**Check**
9/10/2025	MUTUAL OF OMAHA	225.00	**Check**
9/10/2025	JENNICA GARMON	5,000.00	**Check**
9/11/2025	Jack Doheny Companies, Inc.	532.36	**EFT**
9/11/2025	FREDRICKSON SUPPLY LLC	4,807.88	**EFT**
9/11/2025	EASTOWN COMMUNITY ASSOCIATION	4,226.00	**EFT**
9/11/2025	TONY BETTEN FORD INC	318.76	**EFT**
9/11/2025	CINTAS CORP	1,025.93	**EFT**
9/11/2025	RIETH-RILEY CONSTRUCTION CO	20,310.92	**EFT over $20,000**
9/11/2025	ROWERDINK INC	2,715.65	**EFT**
9/11/2025	SAFETY SERVICES INC	190.98	**EFT**
9/11/2025	NYE UNIFORM CO	86.50	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/11/2025	J & H OIL CO	$ 72,037.24	**EFT over $20,000**
9/11/2025	WW GRAINGER INC	241.40	**EFT**
9/11/2025	SA MORMAN & CO	923.01	**EFT**
9/11/2025	HURST INC	2,682.50	**EFT**
9/11/2025	STATE SPRING SERVICE INC	3,662.13	**EFT**
9/11/2025	SOUTH WEST AREA NEIGHBORS	5,378.24	**EFT**
9/11/2025	Fastenal (MIGR1)	1,022.95	**EFT**
9/11/2025	LOWERY CORPORATION	518.58	**EFT**
9/11/2025	Pioneer Construction	28,490.00	**EFT over $20,000**
9/11/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	852.03	**EFT**
9/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	104.13	**EFT**
9/11/2025	WILLIAMS & WORKS INC	435.00	**EFT**
9/11/2025	Republic Services	8,954.49	**EFT**
9/11/2025	All City Management Services Inc	12,695.72	**EFT**
9/11/2025	Site Design Solutions, LLC	17,080.00	**EFT**
9/11/2025	WEST MICHIGAN INTERNATIONAL	2,454.50	**EFT**
9/11/2025	Elwood Staffing	1,276.40	**EFT**
9/11/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	190.00	**EFT**
9/11/2025	KWM Acquisition. LLC	38,113.97	**EFT over $20,000**
9/11/2025	P.I.E. Management, L.L.C.	98,621.81	**EFT over $20,000**
9/11/2025	Dewpoint Inc.	287,422.50	**EFT over $20,000**
9/11/2025	Herc Rentals Inc	4,022.25	**EFT**
9/11/2025	Morrison Industrial Equipment	12,000.00	**EFT**
9/11/2025	Nemic Industrial Supply Company	15.36	**EFT**
9/11/2025	CDW Corporation	2,953.68	**EFT**
9/11/2025	Dana M Vining	47,750.00	**EFT over $20,000**
9/11/2025	Kathryn Catlin	429.22	**EFT**
9/11/2025	Anne DiVitto	2,400.00	**EFT**
9/11/2025	Reliable Energy, Inc.	45,242.92	**EFT over $20,000**
9/11/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
9/11/2025	Telocin Group, Inc.	3,001.00	**EFT**
9/11/2025	The Goodyear Tire & Rubber Company	5,707.27	**EFT**
9/11/2025	VeracityRx, LLC	211,297.62	**EFT over $20,000**
9/11/2025	Josh Leffingwell, LLC	3,750.00	**EFT**
9/11/2025	MANAGEMENT BUSINESS SOLUTIONS	9,414.64	**EFT**
9/11/2025	LUNGHAMER FORD OF OWOSSO LLC	56,205.00	**EFT over $20,000**
9/11/2025	Wade Trim Inc	5,967.46	**EFT**
9/11/2025	Trace Analytical Labatories Inc LLC	4,438.80	**EFT**
9/11/2025	Kinexus HR	2,925.00	**EFT**
9/11/2025	ES SERVICES COMPANY	9,917.00	**EFT**
9/11/2025	HESCO Group, LLC	10,110.46	**EFT**
9/11/2025	ACO Inc	755.22	**EFT**
9/11/2025	The Safety Company, LLC	2,855.88	**EFT**
9/11/2025	USALCO, LLC.	5,951.10	**EFT**
9/11/2025	Dell Marketing LP	3,644.58	**EFT**
9/11/2025	KSI VISION SAS	4,590.00	**EFT**
9/11/2025	CE FAST LLC	1,245.59	**EFT**
9/11/2025	COMPONE ADMINISTRATORS INC	78.91	**EFT**
9/11/2025	SAFETY SERVICES INC	2,400.00	**EFT**
9/11/2025	Dell Marketing LP	225.00	**EFT**
9/11/2025	Restore Consulting, LLC	4,353.00	**Check**
9/11/2025	Frost Solutions, LLC	24,200.00	**Check over $20,000**
9/11/2025	URBAN FAMILY MINISTRIES	50.00	**Check**
9/11/2025	FEDEX FREIGHT INC	92.00	**Check**
9/11/2025	Integral Partners LLC	7,467.63	**Check**
9/11/2025	CONSUMERS ENERGY-01	17,295.32	**Check**
9/11/2025	DICKINSON WRIGHT PLLC	3,788.00	**Check**
9/11/2025	Lakeshore Parent, LLC	147.37	**Check**
9/11/2025	ALTA ENTERPRISES	4,692.00	**Check**
9/11/2025	Iron Mountain Information Management, L	664.20	**Check**
9/11/2025	Emily Luyk	800.00	**Check**
9/11/2025	Brian Zaldivar Aldama	1,200.00	**Check**
9/11/2025	COUNTY OF OTTAWA	225.00	**Check**
9/11/2025	Beau Bothwell	1,100.00	**Check**
9/11/2025	Sinclair Recreation LLC	375.00	**Check**
9/11/2025	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS	5,043.80	**Check**
9/11/2025	T-MOBILE USA	165.00	**Check**
9/11/2025	CELLCO PARTNERSHIP	1,293.11	**Check**
9/11/2025	CELLCO PARTNERSHIP	1,642.82	**Check**
9/11/2025	CELLCO PARTNERSHIP	780.84	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/11/2025	AT & T MOBILITY	$ 41.24	**Check**
9/11/2025	AT & T MOBILITY	688.56	**Check**
9/11/2025	Comcast Cable Communications, Inc.	497.61	**Check**
9/11/2025	County of Kent	277,567.81	**Check over $20,000**
9/11/2025	CITY OF GR TREASURER WATER BILLS	1,113.68	**Check**
9/11/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	687.41	**Check**
9/11/2025	Core and Main	42.00	**Check**
9/11/2025	LexisNexis Risk Solutions FL Inc.	1,460.60	**Check**
9/11/2025	US SECURITY ASSOC INC	3,142.44	**Check**
9/11/2025	ALERT-ALL CORP	2,040.00	**Check**
9/11/2025	Artcraft & Foremost, Inc	827.54	**Check**
9/11/2025	SHERWIN WILLIAMS CO	550.14	**Check**
9/11/2025	HUBBELL, ROTH & CLARK INC	15,860.23	**Check**
9/11/2025	MODERN HARDWARE INC	18.41	**Check**
9/11/2025	CONSUMERS CONCRETE CORP.	1,482.25	**Check**
9/11/2025	KUTSCHES HARDWARE CO	509.99	**Check**
9/11/2025	Delta Dental of Michigan	14,072.00	**Check**
9/11/2025	S-F ELECTRONIC SUPPLY INC	337.89	**Check**
9/11/2025	WEBB CHEMICAL SVC CORP	16,389.48	**Check**
9/11/2025	CASCADE ENGINEERING INC	15,711.50	**Check**
9/11/2025	Overhead Door Co of Grand Rapids Acquis	373.05	**Check**
9/11/2025	QUILL CORPORATION	181.52	**Check**
9/11/2025	INTERNATIONAL CODE COUNCIL INC	220.50	**Check**
9/11/2025	MERGENT INC	1,068.00	**Check**
9/11/2025	B & V MECHANICAL INC	2,850.00	**Check**
9/11/2025	ETNA SUPPLY CO	22,990.60	**Check over $20,000**
9/11/2025	PREIN & NEWHOF INC	67,662.05	**Check over $20,000**
9/11/2025	MI MUNICIPAL RISK MGMT AUTHORITY	1,590.00	**Check**
9/11/2025	VWR INTERNATIONAL INC	260.76	**Check**
9/11/2025	ENVIRONMENTAL SYS RESEARCH INST	86,322.32	**Check over $20,000**
9/11/2025	GENUINE PARTS CO	1,156.30	**Check**
9/11/2025	MICROGENICS CORP	5,714.63	**Check**
9/11/2025	RESCO	397,071.83	**Check over $20,000**
9/11/2025	Environmental Testing & Consulting, Inc	975.00	**Check**
9/11/2025	Yellow Rose Transport Inc.	2,895.96	**Check**
9/11/2025	Advanced Computer Technologies, LLC	1,124.19	**Check**
9/11/2025	Midwest Motor Supply, Co. Inc.	134.52	**Check**
9/11/2025	LACAL EQUIPMENT INC.	55.52	**Check**
9/11/2025	THE DERK PIETER CO	2,218.59	**Check**
9/11/2025	DTE ENERGY	2,151.03	**Check**
9/11/2025	Graffix Plus	198.07	**Check**
9/11/2025	Security Incorporated	550.00	**Check**
9/11/2025	On Duty Gear, LLC	10,943.84	**Check**
9/11/2025	Weller Auto Parts Inc.	225.00	**Check**
9/11/2025	Source One Environmental LLC	2,790.00	**Check**
9/11/2025	The Iserv Company, LLC	352.85	**Check**
9/11/2025	Varsity Brands Holding Co, Inc.	2,525.99	**Check**
9/11/2025	BORGMAN FORD SALES INC	660.68	**Check**
9/11/2025	shawn m sremba	5,775.23	**Check**
9/11/2025	Grand Rapids Nehemiah Project	23,829.45	**Check over $20,000**
9/11/2025	Doxim Inc	24,850.02	**Check over $20,000**
9/11/2025	Littlefoot Coffee Roasters	203.50	**Check**
9/11/2025	Kleyn Mobile Repair LLC	8,027.45	**Check**
9/11/2025	Shady Acre Lawn Care Inc.	11,819.00	**Check**
9/11/2025	4imprint, Inc.	1,716.20	**Check**
9/11/2025	Orchard, Hiltz & McCliment, Inc.	4,869.00	**Check**
9/11/2025	Kent County Parks Foundation	2,500.00	**Check**
9/11/2025	Riverside Guitar School LLC	144.00	**Check**
9/11/2025	MACQUEEN EQUIPMENT LLC	7,159.46	**Check**
9/11/2025	TXI Systems Inc	2,500.00	**Check**
9/11/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	1,632.30	**Check**
9/11/2025	Language Line Services, Inc.	2,960.80	**Check**
9/11/2025	SCHNEIDER TIRE OUTLET, INC.	133.12	**Check**
9/11/2025	Thomas S. Klise Company	3,525.57	**Check**
9/11/2025	High Sec Labs, Inc.	1,490.50	**Check**
9/11/2025	Xylem Dewatering Solutions, Inc	1,468.00	**Check**
9/11/2025	Advanta Health Solutions, Inc.	2,700.00	**Check**
9/11/2025	M RETAIL SOLUTIONS, LLC	2,000.00	**Check**
9/11/2025	SPS Pro Plumbing	321,628.53	**Check over $20,000**
9/11/2025	Cecilia Hascher	200.00	**Check**

City of Grand Rapids

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9/11/2025	Suburban Propane	$ 91.61	**Check**
9/11/2025	Merritt Auctions, Inc	1,730.00	**Check**
9/11/2025	Woodland Commercial Equipment LLC	334.86	**Check**
9/11/2025	STATE OF MICHIGAN	278,111.50	**Check over $20,000**
9/11/2025	ST MARY'S HEALTH SERVICES	774.51	**Check**
9/11/2025	MED-1 Leonard, LLC	41,185.31	**Check over $20,000**
9/11/2025	ManageAbility IME, Inc	3,250.00	**Check**
9/11/2025	MedRisk HoldCo, LLC	93.04	**Check**
9/11/2025	MedRisk HoldCo, LLC	531.72	**Check**
9/11/2025	Gerald Lee Browning	150.00	**Check**
9/11/2025	Prodigy Care Services LLC	1,037.22	**Check**
9/11/2025	Prodigy Care Services LLC	44.04	**Check**
9/11/2025	Prodigy Care Services LLC	761.19	**Check**
9/12/2025	CINTAS CORP	597.78	**EFT**
9/12/2025	OverDrive, Inc.	7,893.20	**EFT**
9/12/2025	J & H OIL CO	3,212.75	**EFT**
9/12/2025	KENT COMMUNICATIONS INC	138.40	**EFT**
9/12/2025	GEOTECH INC	519.50	**EFT**
9/12/2025	GREENMARK EQUIPMENT INC	224.28	**EFT**
9/12/2025	ACCELA INC	396,000.00	**EFT over $20,000**
9/12/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	7,152.90	**EFT**
9/12/2025	INTEGRITY BUSINESS SOLUTIONS LLC	580.88	**EFT**
9/12/2025	Elwood Staffing	12,746.89	**EFT**
9/12/2025	OTIS ELEVATOR COMPANY	2,340.00	**EFT**
9/12/2025	P.I.E. Management, L.L.C.	31,658.45	**EFT over $20,000**
9/12/2025	Kathryn Catlin	41.96	**EFT**
9/12/2025	MANAGEMENT BUSINESS SOLUTIONS	2,886.15	**EFT**
9/12/2025	CE FAST LLC	12,720.54	**EFT**
9/12/2025	NEXT STEP OF WEST MICHIGAN	6,312.50	**Check**
9/12/2025	ADVANCED HYDROVAC INC	615.00	**Check**
9/12/2025	AECOM Great Lakes, Inc.	9,334.97	**Check**
9/12/2025	BRADLEY ENTERPRISES INC	285.00	**Check**
9/12/2025	INGRAM LIBRARY SERVICES	4,716.45	**Check**
9/12/2025	MICHIGAN PIPE & VALVE-GR, INC.	4,650.00	**Check**
9/12/2025	On Duty Gear, LLC	10,943.84	**Check**
9/12/2025	FAMILY OUTREACH CENTER	10,994.29	**Check**
9/12/2025	New Dreams, Inc.	825.00	**Check**
9/12/2025	Imperial Dade	31.37	**Check**
9/12/2025	MACQUEEN EQUIPMENT LLC	3,375.71	**Check**
9/12/2025	ElectroCycle, Inc.	20.00	**Check**
9/12/2025	Matthies Enterprises Inc	2,822.00	**Check**
9/12/2025	MDSolutions Inc	375.00	**Check**
9/12/2025	Dylan J Agner	375.33	**Check**
9/12/2025	Center for Internet Security, Inc.	116,879.16	**Check over $20,000**
9/15/2025	FREDRICKSON SUPPLY LLC	17,450.00	**EFT**
9/15/2025	EV CONSTRUCTION CO	630,211.72	**EFT over $20,000**
9/15/2025	CINTAS CORP	770.33	**EFT**
9/15/2025	OverDrive, Inc.	9,240.35	**EFT**
9/15/2025	PURITY CYLINDER GASES INC	7,926.87	**EFT**
9/15/2025	SAFETY SERVICES INC	42.01	**EFT**
9/15/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	9,225.00	**EFT**
9/15/2025	GRAND RAPIDS URBAN LEAGUE	20,214.58	**EFT over $20,000**
9/15/2025	WYOMING EXCAVATORS INC	284,040.02	**EFT over $20,000**
9/15/2025	J & H OIL CO	589.24	**EFT**
9/15/2025	KENT COMMUNICATIONS INC	1,464.95	**EFT**
9/15/2025	SOIL AND MATERIALS ENGINEERS, INC.	9,286.71	**EFT**
9/15/2025	KENT RUBBER SUPPLY	1,048.65	**EFT**
9/15/2025	PROGRESSIVE ARCHITECTURE	15,893.75	**EFT**
9/15/2025	WW GRAINGER INC	1,833.24	**EFT**
9/15/2025	BAZEN ELECTRIC	9,447.41	**EFT**
9/15/2025	MCDONALD PLUMBING INC	118,529.00	**EFT over $20,000**
9/15/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	525.00	**EFT**
9/15/2025	DON LEE DISTRIBUTOR INC	1,355.25	**EFT**
9/15/2025	HERITAGE HILL ASSOCIATION	4,990.66	**EFT**
9/15/2025	DIVERSCO CONSTRUCTION CO INC	579,906.90	**EFT over $20,000**
9/15/2025	HARRINGTON IND PLASTICS INC	64.56	**EFT**
9/15/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	3,274.99	**EFT**
9/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,084.08	**EFT**
9/15/2025	Alliance Beverage Distributing LLC	1,016.80	**EFT**
9/15/2025	Republic Services	33,976.80	**EFT over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/15/2025	Site Design Solutions, LLC	$ 1,580.00	**EFT**
9/15/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,395.00	**EFT**
9/15/2025	Thomas Jack Tilma	953.28	**EFT**
9/15/2025	PowerDMS, Inc.	17,347.45	**EFT**
9/15/2025	Herc Rentals Inc	11,750.00	**EFT**
9/15/2025	Isaac V Norris & Associates, P.C.	17,588.53	**EFT**
9/15/2025	EPIC EXCAVATIING INCORPORATED	79,483.58	**EFT over $20,000**
9/15/2025	Eng., Inc.	63,458.77	**EFT over $20,000**
9/15/2025	Amplify GR	88,125.00	**EFT over $20,000**
9/15/2025	Interactive Data, LLC	548.00	**EFT**
9/15/2025	Enterprise FM Trust	5,324.69	**EFT**
9/15/2025	STX Commodities LLC	2,396.68	**EFT**
9/15/2025	Ivy Marie-Ann Orth	9,163.00	**EFT**
9/15/2025	WMJ Services LLC	78,031.09	**EFT over $20,000**
9/15/2025	ESI Legacy Holdco, Inc.	24,219.70	**EFT over $20,000**
9/15/2025	Catherine A VanDeWege LLC	4,605.00	**EFT**
9/15/2025	ACO Inc	2,006.09	**EFT**
9/15/2025	The Safety Company, LLC	2,995.80	**EFT**
9/15/2025	VICINITY ENERGY GRAND RAPIDS LLC	11,756.73	**EFT**
9/15/2025	KALAMAZOO SANITARY SUPPLY LLC	7,929.82	**EFT**
9/15/2025	Dell Marketing LP	10,960.26	**EFT**
9/15/2025	JOMAR QSUB INC	1,053.24	**EFT**
9/15/2025	CE FAST LLC	51.94	**EFT**
9/15/2025	COMPONE ADMINISTRATORS INC	18,871.40	**EFT**
9/15/2025	COMPONE ADMINISTRATORS INC	33.11	**EFT**
9/15/2025	COMPONE ADMINISTRATORS INC	107.10	**EFT**
9/15/2025	COMPONE ADMINISTRATORS INC	27.64	**EFT**
9/15/2025	COMPONE ADMINISTRATORS INC	11.01	**EFT**
9/15/2025	SAFETY SERVICES INC	2,400.00	**EFT**
9/15/2025	HUBBELL, ROTH & CLARK INC	41,483.10	**Check over $20,000**
9/15/2025	KUTSCHES HARDWARE CO	406.50	**Check**
9/15/2025	S-F ELECTRONIC SUPPLY INC	890.86	**Check**
9/15/2025	WEBB CHEMICAL SVC CORP	8,600.54	**Check**
9/15/2025	HISPANIC CENTER OF W MICH	35.00	**Check**
9/15/2025	ICCF NONPROFIT HOUSING CORP	940,275.00	**Check over $20,000**
9/15/2025	ASTRO WOOD STAKES	499.00	**Check**
9/15/2025	PREIN & NEWHOF INC	66,512.90	**Check over $20,000**
9/15/2025	SWIFT PRINTING & COMMUNICATIONS	278.44	**Check**
9/15/2025	BRINK WOOD PRODUCTS INC	446.75	**Check**
9/15/2025	HABITAT FOR HUMANITY OF KENT COUNTY INC	146,010.40	**Check over $20,000**
9/15/2025	VWR INTERNATIONAL INC	81.00	**Check**
9/15/2025	TETRA TECH INC	19,196.63	**Check**
9/15/2025	INGRAM LIBRARY SERVICES	5,136.69	**Check**
9/15/2025	MI DISTRICT JUDGES ASSN	900.00	**Check**
9/15/2025	MENARDS	423.09	**Check**
9/15/2025	HAMMERSMITH EQUIP CO	771.66	**Check**
9/15/2025	KATERBERG CO., Inc	4,301.17	**Check**
9/15/2025	AAA Lead Inspections, Inc.	950.00	**Check**
9/15/2025	Michigan State Police	660.00	**Check**
9/15/2025	GreatAmerica Financial Services Corp	426.48	**Check**
9/15/2025	THE DERK PIETER CO	455.90	**Check**
9/15/2025	DTE ENERGY	788.42	**Check**
9/15/2025	analytical testing and consulting inc	2,499.00	**Check**
9/15/2025	CRIME PREVENTION ASSN OF MI	2,700.00	**Check**
9/15/2025	Steepletown Neighborhood Services	3,590.30	**Check**
9/15/2025	PLM Lake & Land Management Corp	2,437.63	**Check**
9/15/2025	Michigan Ammo LLC	38,350.00	**Check over $20,000**
9/15/2025	Fleis & VandenBrink Engineering Inc.	4,534.50	**Check**
9/15/2025	Source One Environmental LLC	1,620.00	**Check**
9/15/2025	Stuart C. Irby Company	3,084.56	**Check**
9/15/2025	shawn m sremba	1,733.00	**Check**
9/15/2025	Anna Nichols	200.00	**Check**
9/15/2025	American Association for Laboratory Acc	4,708.05	**Check**
9/15/2025	Utilities Instrumentation Service, Inc.	5,616.74	**Check**
9/15/2025	Fusion Financial Services, LLC	484.50	**Check**
9/15/2025	East Hills Business Association	1,050.00	**Check**
9/15/2025	CUBE84 Inc.	3,600.00	**Check**
9/15/2025	TCS Holding Company, LLC	7,344.50	**Check**
9/15/2025	ElectroCycle, Inc.	40.00	**Check**
9/15/2025	Cox Subscriptions, Inc.	19,533.82	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/15/2025	Versaterm Public Safety US, Inc	$ 1,669.17	**Check**
9/15/2025	Hasina Bankston	1,320.00	**Check**
9/15/2025	Worksighted, Inc.	2,939.00	**Check**
9/15/2025	Jeffrey Reining	5,000.00	**Check**
9/15/2025	Midtowne Hospitality-Hampton Inn & Suit	1,332.80	**Check**
9/15/2025	Pro-Tech Heating & Cooling, LLC	5,200.00	**Check**
9/15/2025	Neptunes Aquatic Center	15,925.00	**Check**
9/15/2025	Matthies Enterprises Inc	84.00	**Check**
9/15/2025	DeVante Barnes	300.00	**Check**
9/15/2025	Hoekstra Companies LLC	1,223.59	**Check**
9/15/2025	Couriered LLC	321.00	**Check**
9/15/2025	The Diatribe Inc	248,750.00	**Check over $20,000**
9/15/2025	MARION BONNEAUX	45.47	**Check**
9/15/2025	SELECTIVE INSURANCE COMPANY OF AMERICA	1,117.00	**Check**
9/15/2025	Restore Consulting, LLC	8,315.54	**Check**
9/15/2025	Nathan D Walton	1,200.00	**Check**
9/15/2025	Front Street LLC	4,325.49	**Check**
9/15/2025	Integral Partners LLC	38,101.31	**Check over $20,000**
9/15/2025	Escape Velocity Holding, Inc.	67,872.86	**Check over $20,000**
9/15/2025	Lightle Enterprises of Ohio, LLC	1,174.06	**Check**
9/15/2025	EASTOWN BUSINESS ASSOCIATION	2,400.00	**Check**
9/15/2025	Grand Rapids Nehemiah Project-Building	3,259.30	**Check**
9/15/2025	CONSUMERS ENERGY-01	49,227.00	**Check over $20,000**
9/15/2025	MICHIGAN STATE UNIVERSITY COLLEGE OF HU	400.00	**Check**
9/15/2025	ALTA ENTERPRISES	21,374.60	**Check over $20,000**
9/15/2025	Lindsay Glatz	10,000.00	**Check**
9/15/2025	TruePoint Solutions	1,957.50	**Check**
9/15/2025	Paycor Inc.	959.00	**Check**
9/15/2025	Gerrit's Appliance Inc	12,328.00	**Check**
9/15/2025	BEC Enterprises LLC	169.59	**Check**
9/15/2025	Eric O'Daly	1,800.00	**Check**
9/15/2025	Senior Neighbors	1,000.00	**Check**
9/15/2025	SHARE CORPORATION	694.98	**Check**
9/15/2025	National Career Group, LLC	5,000.00	**Check**
9/15/2025	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS	300.00	**Check**
9/15/2025	David E Fioritto	100.00	**Check**
9/15/2025	Victoria Crouse	800.00	**Check**
9/15/2025	Technical Resource Management LLC	1,260.00	**Check**
9/15/2025	T-MOBILE USA	6,592.40	**Check**
9/15/2025	CELLCO PARTNERSHIP	261.82	**Check**
9/15/2025	AT & T NATL COMPLIANCE CENTER	170.00	**Check**
9/15/2025	AT & T NATL COMPLIANCE CENTER	195.00	**Check**
9/15/2025	CONSUMERS ENERGY-01	19,013.40	**Check**
9/15/2025	County of Kent	9,500.00	**Check**
9/15/2025	County of Kent	695.18	**Check**
9/15/2025	COREWELL HEALTH	25.00	**Check**
9/15/2025	NEXT STEP OF WEST MICHIGAN	2,891.00	**Check**
9/15/2025	Core and Main	1,240.40	**Check**
9/15/2025	TODD A NYQUIST	704.50	**Check**
9/15/2025	US SECURITY ASSOC INC	5,880.67	**Check**
9/15/2025	GREATER GR CHAMBER FOUNDATION	14,355.00	**Check**
9/15/2025	GARFIELD PARK NEIGH. ASSOC.	4,317.94	**Check**
9/15/2025	ERHARDT CONSTRUCTION 1	788,820.43	**Check over $20,000**
9/15/2025	THE HOME CITY ICE CO	394.50	**Check**
9/15/2025	REPCOLITE PAINTS INC	36.90	**Check**
9/15/2025	AIS CONSTRUCTION EQUIP	1,732.13	**Check**
9/15/2025	Mallory Kaysserian	1,114.03	**Check**
9/15/2025	Lauren McIntyre	240.00	**Check**
9/15/2025	Nicholas Ayoub	8.05	**Check**
9/15/2025	Hannah Smith	359.70	**Check**
9/15/2025	Lisa Nedwick	105.00	**Check**
9/15/2025	Kellen Uzarski	152.60	**Check**
9/15/2025	Kellen Dotson	943.48	**Check**
9/15/2025	Richard Lee	772.07	**Check**
9/15/2025	Bradley Cutright	867.32	**Check**
9/15/2025	Kyle Preslar	1,708.85	**Check**
9/15/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
9/15/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	416.49	**Check**
9/15/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	450.00	**Check**
9/15/2025	MUTUAL OF OMAHA	225.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/15/2025	LERETA	$ 20,294.76	**Check over $20,000**
9/15/2025	MedRisk HoldCo, LLC	93.15	**Check**
9/15/2025	MedRisk HoldCo, LLC	93.15	**Check**
9/15/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	165.99	**Check**
9/15/2025	ORTHOPAEDIC ASSOC OF GR PC	170.92	**Check**
9/15/2025	ORTHOPAEDIC ASSOC OF GR PC	49.30	**Check**
9/15/2025	Amanda Stewart	168.00	**Check**
9/15/2025	Christopher Watkins	168.00	**Check**
9/15/2025	David Siver	273.34	**Check**
9/15/2025	Jacob Newton	261.00	**Check**
9/15/2025	Michael Distel	1,846.78	**Check**
9/15/2025	Hannah Chang	84.00	**Check**
9/15/2025	Ivan Camarillo	202.30	**Check**
9/15/2025	Wayne Jernberg	80.36	**Check**
9/15/2025	David Kadzban	374.16	**Check**
9/15/2025	Andrew Leighty	94.64	**Check**
9/15/2025	Jason Zamarron	415.23	**Check**
9/15/2025	Angela Ross	559.95	**Check**
9/15/2025	Amy Young	95.06	**Check**
9/15/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	747.98	**Check**
9/15/2025	ACCENDO INSURANCE COMPANY	300.00	**Check**
9/15/2025	LIFESECURE INSURANCE COMPANY	344.10	**Check**
9/15/2025	ALIGNNETWORKS, INC.	526.17	**Check**
9/15/2025	ALIGNNETWORKS, INC.	526.17	**Check**
9/15/2025	ALIGNNETWORKS, INC.	420.94	**Check**
9/15/2025	ALIGNNETWORKS, INC.	139.04	**Check**
9/15/2025	ALIGNNETWORKS, INC.	526.17	**Check**
9/15/2025	Advanced Rehab Management Services	179.37	**Check**
9/15/2025	COREWELL HEALTH	1,476.03	**Check**
9/15/2025	COREWELL HEALTH	167.99	**Check**
9/15/2025	COREWELL HEALTH	29.96	**Check**
9/15/2025	MARY FREE BED HOSPITAL	55.43	**Check**
9/15/2025	OCS Inc	1,161.60	**Check**
9/15/2025	OCS Inc	2,805.93	**Check**
9/15/2025	OCS Inc	937.80	**Check**
9/15/2025	OCS Inc	966.75	**Check**
9/15/2025	Jennifer Faber	291.79	**Check**
9/15/2025	Brian Neill	177.75	**Check**
9/15/2025	Donald Allen	238.00	**Check**
9/15/2025	Kaitlin Bernardo	433.00	**Check**
9/15/2025	Travis VanLuyn	150.00	**Check**
9/15/2025	CARLA LOVE	565.84	**Check**
9/15/2025	Maria Browneye	11.60	**Check**
9/15/2025	Kayleigh Frederick	11.60	**Check**
9/15/2025	Deb Grey	11.60	**Check**
9/15/2025	Meredith Lange	11.60	**Check**
9/15/2025	Jane Langeweg	11.60	**Check**
9/15/2025	Kelly McHugh	11.60	**Check**
9/15/2025	Michelle Mumford	11.60	**Check**
9/15/2025	Catherine Neis	11.60	**Check**
9/15/2025	Julia Weston	11.60	**Check**
9/15/2025	MED-1 Leonard, LLC	120.95	**Check**
9/15/2025	MED-1 Leonard, LLC	180.18	**Check**
9/15/2025	MED-1 Leonard, LLC	180.18	**Check**
9/15/2025	MED-1 Leonard, LLC	127.32	**Check**
9/15/2025	MED-1 Leonard, LLC	236.12	**Check**
9/15/2025	MED-1 Leonard, LLC	180.18	**Check**
9/15/2025	MED-1 Leonard, LLC	127.32	**Check**
9/15/2025	MED-1 Leonard, LLC	180.18	**Check**
9/15/2025	MED-1 Leonard, LLC	54.08	**Check**
9/15/2025	PRIORITY HEALTH	210.00	**Check**
9/15/2025	PRIORITY HEALTH	324.00	**Check**
9/15/2025	PRIORITY HEALTH	450.00	**Check**
9/15/2025	ALTERNATIVE SAFETY & TESTING	1,345.00	**Check**
9/15/2025	ManageAbility IME, Inc	3,850.00	**Check**
9/15/2025	HUMANA INC	225.00	**Check**
9/15/2025	Lucas Reul	205.80	**Check**
9/16/2025	cordes,inc	28,988.03	**BioSolids check over $20,000**
9/16/2025	Republic Services-Ottawa County Farms L	138,397.91	**BioSolids check over $20,000**
9/16/2025	Telocin Group, Inc.	327.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/16/2025	Soundscape Consulting LLC	$ 517.50	**EFT**
9/16/2025	Ivy Marie-Ann Orth	9,493.00	**EFT**
9/16/2025	VeracityRx, LLC	7,516.40	**EFT**
9/16/2025	MANAGEMENT BUSINESS SOLUTIONS	2,860.45	**EFT**
9/16/2025	Kinexus HR	975.00	**EFT**
9/16/2025	ACO Inc	179.99	**EFT**
9/16/2025	USALCO, LLC.	5,994.12	**EFT**
9/16/2025	Dell Marketing LP	904.24	**EFT**
9/16/2025	CE FAST LLC	420.84	**EFT**
9/16/2025	PRIORITY HEALTH MANAGED BENEFITS INC	241,297.96	**EFT over $20,000**
9/16/2025	Dell Marketing LP	225.00	**EFT**
9/16/2025	ANDY J EGAN CO INC	449.01	**EFT**
9/16/2025	KENT COMMUNICATIONS INC	1,020.70	**EFT**
9/16/2025	PROGRESSIVE ARCHITECTURE	3,040.92	**EFT**
9/16/2025	WW GRAINGER INC	136.40	**EFT**
9/16/2025	GEOTECH INC	1,916.14	**EFT**
9/16/2025	HOME REPAIR SERVICES	52,487.14	**EFT over $20,000**
9/16/2025	HURST INC	2,002.16	**EFT**
9/16/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	3,174.39	**EFT**
9/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC	230.14	**EFT**
9/16/2025	Elwood Staffing	1,017.26	**EFT**
9/16/2025	Ferguson Enterprises	1,073.00	**EFT**
9/16/2025	Kathryn Catlin	224.40	**EFT**
9/16/2025	AT & T NATL COMPLIANCE CENTER	725.00	**Check**
9/16/2025	AT & T NATL COMPLIANCE CENTER	95.00	**Check**
9/16/2025	JESSICA WELCH	923.20	**Check**
9/16/2025	County of Kent	25.44	**Check**
9/16/2025	CITY OF GRAND RAPIDS TREASURER	13,546.88	**Check**
9/16/2025	CITY OF GR TREASURER WATER BILLS	1,139.89	**Check**
9/16/2025	JOHN STEPHAN	53.50	**Check**
9/16/2025	Condy Holdings LLC	32,256.00	**Check over $20,000**
9/16/2025	THE HOME CITY ICE CO	550.00	**Check**
9/16/2025	MICHIGAN LIBRARY ASSN	325.00	**Check**
9/16/2025	AIS CONSTRUCTION EQUIP	181.49	**Check**
9/16/2025	CARRIER & GABLE INC	57,260.15	**Check over $20,000**
9/16/2025	Haviland Enterprises Inc.	2,625.48	**Check**
9/16/2025	KUTSCHES HARDWARE CO	232.58	**Check**
9/16/2025	WEBB CHEMICAL SVC CORP	8,549.66	**Check**
9/16/2025	AMERICAN LIBRARY ASSN	210.00	**Check**
9/16/2025	UNITED PARCEL SERVICE	19.84	**Check**
9/16/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	195.00	**Check**
9/16/2025	ICCF NONPROFIT HOUSING CORP	6,382.87	**Check**
9/16/2025	HOLLAND LITHO SERVICE INC.	457.51	**Check**
9/16/2025	EAST HILLS COUNCIL OF NEIGHBORS	1,909.13	**Check**
9/16/2025	HOLLINGER METAL EDGE INC	2,815.65	**Check**
9/16/2025	GENUINE PARTS CO	236.80	**Check**
9/16/2025	Michigan State Police	294.00	**Check**
9/16/2025	Smitter Pest Control Management llc	620.00	**Check**
9/16/2025	DTE ENERGY	389.62	**Check**
9/16/2025	Sherry L. Batzer	1,046.25	**Check**
9/16/2025	CODE OFFICIALS CONFERENCE OF MI	370.00	**Check**
9/16/2025	JOSEPH O'BRIEN	4,797.72	**Check**
9/16/2025	Ricoh USA, INC	2,705.00	**Check**
9/16/2025	Source One Environmental LLC	2,646.02	**Check**
9/16/2025	ACI PARTS WAREHOUSING INC	199.99	**Check**
9/16/2025	yourmembership.com	150.00	**Check**
9/16/2025	BiblioCommons Corp.	4,674.60	**Check**
9/16/2025	Affion Public	9,333.33	**Check**
9/16/2025	Grand Renovations	55,920.00	**Check over $20,000**
9/16/2025	Imperial Dade	356.54	**Check**
9/16/2025	Muskegon County Bar Association	225.00	**Check**
9/16/2025	Danielle Christine Terwilliger	300.00	**Check**
9/16/2025	Dimonoff Inc	42,463.00	**Check over $20,000**
9/16/2025	ElectroCycle, Inc.	20.00	**Check**
9/16/2025	5 knives llc	288.60	**Check**
9/16/2025	Blick Art Materials, LLC	52.29	**Check**
9/16/2025	Salary.com LLC	4,000.00	**Check**
9/16/2025	Kaplan Early Learning Company	243.68	**Check**
9/16/2025	Compaan Door & Operator Co	199.00	**Check**
9/16/2025	Standout Stickers Inc.	604.16	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/16/2025	Royal Truck & Trailer Sales & Service,	$ 435.49	**Check**
9/16/2025	Denali Water Solutions, LLC	15.75	**Check**
9/16/2025	CONSUMERS ENERGY-01	1,348.21	**Check**
9/16/2025	Lakeshore Parent, LLC	49.78	**Check**
9/16/2025	University of Detroit Mercy Library	80.00	**Check**
9/16/2025	Mobotrex LLC.	3,436.50	**Check**
9/16/2025	Alexis Johnson	300.00	**Check**
9/16/2025	National Career Group, LLC	5,000.00	**Check**
9/16/2025	The Lab Training Center, LLC	650.00	**Check**
9/16/2025	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS	250.00	**Check**
9/16/2025	The Charles Machine Works	3,210.76	**Check**
9/16/2025	AT & T MOBILITY	4,134.45	**Check**
9/16/2025	Tracy Shireman	69.65	**Check**
9/16/2025	Judith Coxen	55.00	**Check**
9/16/2025	Ryan C. Davis	120.00	**Check**
9/16/2025	CITY OF GRAND RAPIDS TREASURER	345.00	**Check**
9/16/2025	LABOR FIRST LLC	660.00	**Check**
9/16/2025	ST MARY'S HEALTH SERVICES	200.63	**Check**
9/16/2025	MICHIGAN MUNICIPAL LEAGUE	15.00	**Check**
9/16/2025	MUTUAL OF OMAHA	300.00	**Check**
9/16/2025	Prodigy Care Services LLC	21.50	**Check**
9/16/2025	Prodigy Care Services LLC	259.31	**Check**
9/17/2025	Grand Rapids Public Museum	25,815.28	**EFT over $20,000**
9/17/2025	CINTAS CORP	97.50	**EFT**
9/17/2025	HURST INC	1,802.24	**EFT**
9/17/2025	Elwood Staffing	4,288.92	**EFT**
9/17/2025	CDW Corporation	2,607.70	**EFT**
9/17/2025	Community Rebuilders	33,152.33	**EFT over $20,000**
9/17/2025	ACO Inc	59.63	**EFT**
9/17/2025	VICINITY ENERGY GRAND RAPIDS LLC	2,810.58	**EFT**
9/17/2025	MICHIGAN FINANCE AUTHORITY	993,618.75	**EFT over $20,000**
9/17/2025	US BANK NATIONAL ASSOCIATION	210,027.09	**EFT over $20,000**
9/17/2025	US BANK NATIONAL ASSOCIATION	807.00	**EFT**
9/17/2025	US BANK NATIONAL ASSOCIATION	222.30	**EFT**
9/17/2025	County of Kent	143,356.53	**Check over $20,000**
9/17/2025	CITY OF GR TREASURER WATER BILLS	5,018.75	**Check**
9/17/2025	US SECURITY ASSOC INC	2,520.00	**Check**
9/17/2025	MICHIGAN LIBRARY ASSN	255.00	**Check**
9/17/2025	MATTHEW BENDER & 1 INC	466.23	**Check**
9/17/2025	Action Industrial Supply Co.	242.36	**Check**
9/17/2025	DTE ENERGY	406.00	**Check**
9/17/2025	CRESTON BUSINESS ASSOCIATION	14,232.73	**Check**
9/17/2025	Presidio Holdings Inc	15.00	**Check**
9/17/2025	Matthies Enterprises Inc	883.00	**Check**
9/17/2025	Potomac Strategic Development Company,	12,000.00	**Check**
9/17/2025	Integral Partners LLC	34,909.37	**Check over $20,000**
9/17/2025	CONSUMERS ENERGY-01	78,910.10	**Check over $20,000**
9/17/2025	MICHIGAN GAS UTILITIES CORP	1,668.52	**Check**
9/17/2025	Associated Heating Sales of Grand Rapid	2,497.00	**Check**
9/17/2025	FDS Engineering & Electrical Services	83,586.52	**Check over $20,000**
9/17/2025	FIDEL ALONSO CASTILLO	317.93	**Check**
9/17/2025	JEANNIE M MUMY ITF	2,383.40	**Check**
9/17/2025	CYNTHIA Z HOGAN	2,067.58	**Check**
9/17/2025	FRANCISCA BERNABE BAUTISTA	488.38	**Check**
9/17/2025	CYNTHIA A IRWIN	3,051.62	**Check**
9/17/2025	TITLE RESOURCE AGENCY	1,416.55	**Check**
9/17/2025	CORELOGIC	22,505.19	**Check over $20,000**
9/18/2025	FIDELITY LANGUAGE RESOURCES LLC	1,540.00	**EFT**
9/18/2025	TONY BETTEN FORD INC	8,718.91	**EFT**
9/18/2025	CINTAS CORP	53.00	**EFT**
9/18/2025	ROWERDINK INC	357.76	**EFT**
9/18/2025	SAFETY SERVICES INC	33,255.22	**EFT over $20,000**
9/18/2025	NYE UNIFORM CO	993.12	**EFT**
9/18/2025	KENT COMMUNICATIONS INC	7,711.25	**EFT**
9/18/2025	WW GRAINGER INC	1,093.08	**EFT**
9/18/2025	BAZEN ELECTRIC	3,214.10	**EFT**
9/18/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	4,547.45	**EFT**
9/18/2025	HURST INC	2,420.24	**EFT**
9/18/2025	MOORE & BRUGGINK INC	8,649.45	**EFT**
9/18/2025	LOWERY CORPORATION	1,648.51	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/18/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	$ 1,453.00	**EFT**
9/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,530.51	**EFT**
9/18/2025	ROBERT A BROENE	1,290.00	**EFT**
9/18/2025	WILLIAMS & WORKS INC	1,434.50	**EFT**
9/18/2025	Site Design Solutions, LLC	6,160.00	**EFT**
9/18/2025	WEST MICHIGAN INTERNATIONAL	751.44	**EFT**
9/18/2025	Elwood Staffing	772.55	**EFT**
9/18/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	119.88	**EFT**
9/18/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	4,854.68	**EFT**
9/18/2025	WELL HOUSE	5,000.00	**EFT**
9/18/2025	Creative Financial Staffing, LLC	2,008.66	**EFT**
9/18/2025	Rapid Financial Solutions LLC	1,246.85	**EFT**
9/18/2025	VeracityRx, LLC	211,652.64	**EFT over $20,000**
9/18/2025	MANAGEMENT BUSINESS SOLUTIONS	647.91	**EFT**
9/18/2025	LUNGHAMER FORD OF OWOSSO LLC	109,450.00	**EFT over $20,000**
9/18/2025	ACO Inc	426.12	**EFT**
9/18/2025	Dell Marketing LP	1,040.00	**EFT**
9/18/2025	CE FAST LLC	6,227.55	**EFT**
9/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	45.99	**EFT**
9/18/2025	BLUE CROSS BLUE SHIELD OF MICH	82,701.76	**EFT over $20,000**
9/18/2025	County of Kent	2,243.17	**Check**
9/18/2025	County of Kent	13,740.67	**Check**
9/18/2025	CITY OF GR TREASURER WATER BILLS	12,190.46	**Check**
9/18/2025	COREWELL HEALTH	1,692.00	**Check**
9/18/2025	US SECURITY ASSOC INC	3,863.02	**Check**
9/18/2025	FISHER SCIENTIFIC, LLC	1,242.37	**Check**
9/18/2025	DIGILUBE SYSTEMS INC	497.07	**Check**
9/18/2025	MSC INDUSTRIAL SUPPLY CO INC	91.29	**Check**
9/18/2025	HUBBELL, ROTH & CLARK INC	132.37	**Check**
9/18/2025	MODERN HARDWARE INC	20.21	**Check**
9/18/2025	KUTSCHES HARDWARE CO	41.98	**Check**
9/18/2025	MIERAS FAMILY SHOES	1,673.65	**Check**
9/18/2025	PRINTING SYSTEMS INC	423.28	**Check**
9/18/2025	Midwest Safety Products	158.92	**Check**
9/18/2025	CITY OF KENTWOOD	2,145.00	**Check**
9/18/2025	BAXTER NEIGHBORHOOD ASSOCIATION	2,909.56	**Check**
9/18/2025	HABITAT FOR HUMANITY OF KENT COUNTY INC	8,000.00	**Check**
9/18/2025	VOICES FOR HEALTH INC	4.80	**Check**
9/18/2025	MENARDS	96.77	**Check**
9/18/2025	Action Industrial Supply Co.	110.00	**Check**
9/18/2025	THE DERK PIETER CO	154.15	**Check**
9/18/2025	DTE ENERGY	25,114.52	**Check over $20,000**
9/18/2025	Security Incorporated	1,075.00	**Check**
9/18/2025	AIR COMPONENTS INC	26,688.52	**Check over $20,000**
9/18/2025	HEALTHY HOMES COALITION W MI	4,872.86	**Check**
9/18/2025	MERCHANTS BENEFIT ADMINISTRATION INC	3,245.00	**Check**
9/18/2025	BORGMAN FORD SALES INC	1,711.93	**Check**
9/18/2025	Vital Records Holdings LLC	135.00	**Check**
9/18/2025	Fire Pros, LLC	1,225.00	**Check**
9/18/2025	Imperial Dade	284.60	**Check**
9/18/2025	East Hills Business Association	2,400.00	**Check**
9/18/2025	Noordyk Business Equipment LLC	67.62	**Check**
9/18/2025	ElectroCycle, Inc.	60.00	**Check**
9/18/2025	Advance Local Media LLC	214.50	**Check**
9/18/2025	616 SUD Services, LLC	4,275.00	**Check**
9/18/2025	Angel Barreto-Cruz	1,333.33	**Check**
9/18/2025	Compaan Door & Operator Co	207.95	**Check**
9/18/2025	JACO Civil Process, Inc.	24.70	**Check**
9/18/2025	Michigan Power Futbol Academy	1,417.50	**Check**
9/18/2025	Applied Maintenance Supplies & Solution	47.03	**Check**
9/18/2025	CONSUMERS ENERGY-01	264,236.78	**Check over $20,000**
9/18/2025	STANDARD ELECTRIC COMPANY	216.78	**Check**
9/18/2025	DICKINSON WRIGHT PLLC	3,069.00	**Check**
9/18/2025	Last Mile Cafe	5,000.00	**Check**
9/18/2025	Taylor Corporation	897.00	**Check**
9/18/2025	Samuel VerMeulen	25.00	**Check**
9/18/2025	Aaron Rossin	460.37	**Check**
9/18/2025	Benjamin Grostic	30.00	**Check**
9/18/2025	MaryElizabeth Rojas-Garces	577.52	**Check**
9/18/2025	Cole Hoyer	168.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

9/18/2025	Dijon Jones	$ 4,107.99	**Check**
9/18/2025	Cody Bechaz	224.00	**Check**
9/18/2025	Alexander Thompson	224.00	**Check**
9/18/2025	Andrew Smith	3,270.65	**Check**
9/18/2025	Theodore Vanvliet	1,640.94	**Check**
9/18/2025	Zachary Kornoelje	592.36	**Check**
9/18/2025	Justin Ewald	2,016.65	**Check**
9/18/2025	Justin Holmes	1,259.00	**Check**
9/18/2025	Evette Pittman	732.96	**Check**
9/18/2025	Christoffer Patterson	125.00	**Check**
9/18/2025	Ashley Hall	100.00	**Check**
9/18/2025	2943 LEONARD ST NW LLC	200.00	**Check**
9/18/2025	CITIZENS-HANOVER INSURANCE CO	25.00	**Check**
9/18/2025	HAACK, KATELYN ROSE	1,135.00	**Check**
9/18/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	750.00	**Check**
9/18/2025	KARENG, NAW	905.55	**Check**
9/18/2025	PEREZ, ZULEMA	739.55	**Check**
9/18/2025	AREANA LINTON	400.00	**Check**
9/18/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
9/18/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
9/18/2025	UNITED HEALTHCARE INSURANCE CO	439.65	**Check**
9/18/2025	CITY OF GRAND RAPIDS TREASURER	144.15	**Check**
9/18/2025	AMERICAN HEARING	6,290.00	**Check**
9/18/2025	BLUE CROSS OF CALIFORNIA	300.00	**Check**
9/18/2025	MED-1 Leonard, LLC	180.16	**Check**
9/18/2025	PRIORITY HEALTH	165.00	**Check**
9/18/2025	HUMANA INC	150.00	**Check**
9/18/2025	HUMANA INC	1,050.00	**Check**
9/18/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
9/18/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
9/18/2025	MUTUAL OF OMAHA	300.00	**Check**
9/18/2025	MUTUAL OF OMAHA	225.00	**Check**
9/18/2025	MUTUAL OF OMAHA	300.00	**Check**
9/18/2025	HEALTH FIRST HEALTH PLANS	285.00	**Check**
9/18/2025	WISCONSIN PHYSICIANS SERVICE INSURANCE	225.00	**Check**
9/18/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check**
9/18/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	98.40	**Check**
9/18/2025	Kaczmarski Hearing Services Inc	180.00	**Check**
9/19/2025	B & B MECHANICAL SERVICES LLC	6,939.94	**EFT**
9/19/2025	Jack Doheny Companies, Inc.	323.76	**EFT**
9/19/2025	FIDELITY LANGUAGE RESOURCES LLC	2,030.00	**EFT**
9/19/2025	TONY BETTEN FORD INC	2,087.68	**EFT**
9/19/2025	CINTAS CORP	983.08	**EFT**
9/19/2025	LYDEN OIL 1	2,849.52	**EFT**
9/19/2025	Graybar Electric	361.52	**EFT**
9/19/2025	OverDrive, Inc.	3,472.60	**EFT**
9/19/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,718.65	**EFT**
9/19/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	121,329.47	**EFT over $20,000**
9/19/2025	NYE UNIFORM CO	2,006.97	**EFT**
9/19/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	384.01	**EFT**
9/19/2025	J & H OIL CO	3,245.01	**EFT**
9/19/2025	KENT COMMUNICATIONS INC	1,609.60	**EFT**
9/19/2025	WW GRAINGER INC	4,991.54	**EFT**
9/19/2025	MIDWEST TAPE LLC	6,174.87	**EFT**
9/19/2025	NEALS AUTOMOTIVE PARTS INC	368.29	**EFT**
9/19/2025	HURST INC	843.23	**EFT**
9/19/2025	LOWERY CORPORATION	189.75	**EFT**
9/19/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	2,989.10	**EFT**
9/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	529.25	**EFT**
9/19/2025	WEST MICHIGAN INTERNATIONAL	6,807.20	**EFT**
9/19/2025	P.I.E. Management, L.L.C.	2,506.50	**EFT**
9/19/2025	CDW Corporation	342.50	**EFT**
9/19/2025	Creative Financial Staffing, LLC	1,507.92	**EFT**
9/19/2025	Baker & Taylor LLC	5,654.94	**EFT**
9/19/2025	AGN Glass LLC	1,553.90	**EFT**
9/19/2025	The Goodyear Tire & Rubber Company	158.00	**EFT**
9/19/2025	LUNGHAMER FORD OF OWOSSO LLC	95,711.00	**EFT over $20,000**
9/19/2025	ACO Inc	7.98	**EFT**
9/19/2025	THE KENDALL GROUP INC-GALLOUP	570.13	**EFT**
9/19/2025	The Safety Company, LLC	90,050.57	**EFT over $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

9/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 438.04	**EFT**
9/19/2025	Harris	4,995.00	**Check**
9/19/2025	US SECURITY ASSOC INC	3,911.24	**Check**
9/19/2025	GRAND VALLEY REGIONAL BIOSOLIDS	23,475.00	**Check over $20,000**
9/19/2025	ADAMS REMCO INC	636.80	**Check**
9/19/2025	VARNUM LAW	14,983.00	**Check**
9/19/2025	DYKEMA EXCAVATORS INC	220,817.61	**Check over $20,000**
9/19/2025	KUTSCHES HARDWARE CO	62.95	**Check**
9/19/2025	ENTERPRISE ENVELOPE INC	1,301.00	**Check**
9/19/2025	KENNEDY INDUSTRIES INC	780.00	**Check**
9/19/2025	HOEKSTRA TRUCK EQUIP	12,142.50	**Check**
9/19/2025	BESCO WATER TREATMENT	17.50	**Check**
9/19/2025	UNITED PARCEL SERVICE	85.29	**Check**
9/19/2025	Midwest Safety Products	104.01	**Check**
9/19/2025	ENGINEERING SUPPLY CORP	901.47	**Check**
9/19/2025	AMERICAN HOIST AIR & LUBE	884.00	**Check**
9/19/2025	Linde Gas & Equipment Inc.	103.02	**Check**
9/19/2025	WEST PUBLISHING CORP	2,679.26	**Check**
9/19/2025	HACH 1	1,681.88	**Check**
9/19/2025	GENUINE PARTS CO	6.57	**Check**
9/19/2025	AUTO CLINIC INC	236.76	**Check**
9/19/2025	MENARDS	424.36	**Check**
9/19/2025	KENT DISTRICT LIBRARY	16.99	**Check**
9/19/2025	PLUMMERS ENVIRONMENTAL SERVICE	5,669.60	**Check**
9/19/2025	THE DERK PIETER CO	144.00	**Check**
9/19/2025	Graffix Plus	1,023.15	**Check**
9/19/2025	Chrisko Enterprises Inc.	380.00	**Check**
9/19/2025	Joshua A Dunigan	2,100.00	**Check**
9/19/2025	BORGMAN FORD SALES INC	4,203.13	**Check**
9/19/2025	Imperial Dade	431.60	**Check**
9/19/2025	Advance Local Media LLC	225.00	**Check**
9/19/2025	Matthies Enterprises Inc	1,038.00	**Check**
9/19/2025	JACO Civil Process, Inc.	79.80	**Check**
9/19/2025	Newmind Group, Inc	621.08	**Check**
9/19/2025	CLEAR RATE COMMUNICATIONS INC	192.75	**Check**
9/19/2025	CONSUMERS ENERGY-01	17,996.44	**Check**
9/19/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	50.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	100.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS WATER DEPT	175.00	**Check**
9/19/2025	CLARENDON NATIONAL INSURANCE COMPANY	200.00	**Check**
9/19/2025	CONN, JACQUELINE	25.00	**Check**
9/19/2025	CONSUMERS ENERGY	200.00	**Check**
9/19/2025	CONSUMERS ENERGY	163.15	**Check**
9/19/2025	CONSUMERS ENERGY DAMAGE CLAIMS	50.00	**Check**
9/19/2025	COREWELL HEALTH	33.00	**Check**
9/19/2025	CORPORATION, METROPOLITAN ALTERNATIVE H	300.00	**Check**
9/19/2025	DEPARTMENT OF HEALTH AND HUMAN SERVICES	150.00	**Check**
9/19/2025	DIAMOND PLACE APARTMENTS	1,000.00	**Check**
9/19/2025	DOLLAR GENERAL	5.00	**Check**
9/19/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	79.80	**Check**
9/19/2025	USAA LIFE INSURANCE CO	300.00	**Check**
9/19/2025	COREWELL HEALTH	450.00	**Check**
9/19/2025	DOLLY-MCGLOTHIN, STEPHANIE	200.00	**Check**
9/19/2025	DORNBOS, ADREANNA	50.00	**Check**
9/19/2025	ENTERPRISE MOBILITY LLC	50.00	**Check**
9/19/2025	FLERMOEN, DANIEL E	50.00	**Check**
9/19/2025	FLORES, ABRAHAM	200.00	**Check**
9/19/2025	FLORES, ELLY	5.00	**Check**
9/19/2025	FORTUNA, JEFF	200.00	**Check**
9/19/2025	FRASER, JAYDE	50.00	**Check**
9/19/2025	FREDERICK TOWNSHIP	70.00	**Check**
9/19/2025	FRIESEN, ANDREW	300.00	**Check**
9/19/2025	FROYSLAND, MOLLY	185.70	**Check**
9/19/2025	GARCIA, BETSY	100.00	**Check**
9/19/2025	GONZALES, REESE	150.00	**Check**
9/19/2025	GONZALEZ, YARNIEL	50.00	**Check**
9/19/2025	GOODRICH, JULIET	350.00	**Check**
9/19/2025	GREATER GRAND RAPIDS PROPERTY MANAGEMEN	236.30	**Check**
9/19/2025	HALL, JULIA	15.00	**Check**
9/19/2025	HAWKINS, JAZMIN	20.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/19/2025	HILTON GARDEN INN	$	350.00	**Check**
9/19/2025	BOLTHOUSE, KYLIE		100.00	**Check**
9/19/2025	BP GAS STATION		250.00	**Check**
9/19/2025	BRAAKSMA, SUSAN JOHANNA		150.00	**Check**
9/19/2025	BYLE, MICHAEL JAMES		50.00	**Check**
9/19/2025	CAPIZZI, ABIGAIL		243.00	**Check**
9/19/2025	CARTER, SHAWNETTA		15.00	**Check**
9/19/2025	CASTENADA, JANAI		200.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI		25.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI		100.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI		200.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI		50.00	**Check**
9/19/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE		77.20	**Check**
9/19/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE		200.00	**Check**
9/19/2025	JONES, SHAKIRA		180.00	**Check**
9/19/2025	KASHINDI, MIRIAM		75.00	**Check**
9/19/2025	KENS FRUIT MARKET		75.00	**Check**
9/19/2025	KOPP, THERESA L		200.00	**Check**
9/19/2025	LEE, RASHIKA		50.00	**Check**
9/19/2025	LOWING, ASHLEY		200.00	**Check**
9/19/2025	MCQUEEN, AUSHELIA		40.00	**Check**
9/19/2025	MEIJER, INC, LOSS PREVENTION		10.00	**Check**
9/19/2025	MEIJER, INC, LOSS PREVENTION		20.00	**Check**
9/19/2025	UNITED HEALTHCARE INSURANCE CO		225.00	**Check**
9/19/2025	CELLCO PARTNERSHIP		53.48	**Check**
9/19/2025	BLUE CARE NETWORK OF MICHIGAN		61.50	**Check**
9/19/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		300.00	**Check**
9/22/2025	LUNGHAMER FORD OF OWOSSO LLC		45,358.00	**EFT over $20,000**
9/22/2025	Grand Rapids Public Museum		22,825.63	**EFT over $20,000**
9/22/2025	FREDRICKSON SUPPLY LLC		133,048.73	**EFT over $20,000**
9/22/2025	MOORE & BRUGGINK INC		66,574.40	**EFT over $20,000**
9/22/2025	Site Design Solutions, LLC		24,991.25	**EFT over $20,000**
9/22/2025	Severance Electric Co., Inc.		23,080.00	**EFT over $20,000**
9/22/2025	Flowbird America Inc		45,528.00	**EFT over $20,000**
9/22/2025	P.I.E. Management, L.L.C.		35,799.22	**EFT over $20,000**
9/22/2025	Highstreet IT Solutions, LLC		100,000.00	**EFT over $20,000**
9/22/2025	NEXT STEP OF WEST MICHIGAN		13,000.02	**Check**
9/22/2025	PLUMMERS DISPOSAL SERVICE		139.05	**Check**
9/22/2025	NEWSBANK, INC.		18,284.00	**Check**
9/22/2025	FISHER SCIENTIFIC, LLC		103.29	**Check**
9/22/2025	EJ		235.51	**Check**
9/22/2025	THE HOME CITY ICE CO		357.90	**Check**
9/22/2025	SHERWIN WILLIAMS CO		203.77	**Check**
9/22/2025	FireService Management, LLC		96.93	**Check**
9/22/2025	MSC INDUSTRIAL SUPPLY CO INC		82.81	**Check**
9/22/2025	REPCOLITE PAINTS INC		96.60	**Check**
9/22/2025	AIS CONSTRUCTION EQUIP		1,917.55	**Check**
9/22/2025	GRKC CONVENTION & VISITORS BUREAU		250.00	**Check**
9/22/2025	Haviland Enterprises Inc.		2,625.48	**Check**
9/22/2025	EARLE PRESS PRINTING		1,114.00	**Check**
9/22/2025	KUTSCHES HARDWARE CO		195.60	**Check**
9/22/2025	ROBBINS LOCK SHOP INC		145.00	**Check**
9/22/2025	MODEL COVERALL SERVICE INC		45.14	**Check**
9/22/2025	MIERAS FAMILY SHOES		2,529.00	**Check**
9/22/2025	S-F ELECTRONIC SUPPLY INC		1,614.40	**Check**
9/22/2025	CARLETON EQUIPMENT CO		537.05	**Check**
9/22/2025	HOEKSTRA TRUCK EQUIP		12,357.50	**Check**
9/22/2025	SYSTEMS SPECIALTIES		2,090.97	**Check**
9/22/2025	DUBOIS COOPER ASSOC		298.00	**Check**
9/22/2025	Interphase Office Interiors, Inc.		28,435.59	**Check over $20,000**
9/22/2025	GR CENTRAL IRON & STEEL CORP		70.00	**Check**
9/22/2025	ETNA SUPPLY CO		647.20	**Check**
9/22/2025	TOM DEYOUNG'S ENGINE & MOWER		121.20	**Check**
9/22/2025	RICHFIELD TRAILER SUPPLY		18.96	**Check**
9/22/2025	CMP DISTRIBUTORS INC		994.25	**Check**
9/22/2025	Grand Arbor Group, Inc.		127.60	**Check**
9/22/2025	RUSCHE TRUCKING INC		4,819.63	**Check**
9/22/2025	MIDWEST FOOD EQUIPMENT SVC INC		57.50	**Check**
9/22/2025	SWIFT PRINTING & COMMUNICATIONS		7,196.10	**Check**
9/22/2025	EL VOCERO HISPANO		432.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/22/2025	ABSOPURE WATER CO	$ 96.95	**Check**
9/22/2025	SCOTT CIVIL ENGINEERING	81,086.00	**Check over $20,000**
9/22/2025	SEYFERTHPR	33,000.00	**Check over $20,000**
9/22/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
9/22/2025	GENUINE PARTS CO	3,025.50	**Check**
9/22/2025	INGRAM LIBRARY SERVICES	6,219.47	**Check**
9/22/2025	FEDEX	57.37	**Check**
9/22/2025	MENARDS	398.73	**Check**
9/22/2025	KNAPHEIDE TRUCK EQUIPMENT	7,062.00	**Check**
9/22/2025	MICHIGAN PIPE & VALVE-GR, INC.	1,968.95	**Check**
9/22/2025	Federal Square Building Co. #1, LLC	305.75	**Check**
9/22/2025	Action Industrial Supply Co.	40.00	**Check**
9/22/2025	THE DERK PIETER CO	1,236.67	**Check**
9/22/2025	Security Incorporated	400.00	**Check**
9/22/2025	Gordon Water Systems	151.79	**Check**
9/22/2025	Quadient, Inc.	3,678.15	**Check**
9/22/2025	PassportParking, Inc.	24,261.72	**Check over $20,000**
9/22/2025	Light & Breuning, Inc.	412.50	**Check**
9/22/2025	LiveSpace, LLC	9,465.00	**Check**
9/22/2025	shawn m sremba	690.00	**Check**
9/22/2025	Dascom Americas SBI LLC	550.00	**Check**
9/22/2025	Vital Records Holdings LLC	1,630.50	**Check**
9/22/2025	PJ& Company Inc.	7,100.00	**Check**
9/22/2025	Grand Rapids Electric Motor Services LL	7,831.08	**Check**
9/22/2025	MACQUEEN EQUIPMENT LLC	834.71	**Check**
9/22/2025	Preventive Maintenance Technologies, LL	444.10	**Check**
9/22/2025	Simply Gardens LLC	3,960.00	**Check**
9/22/2025	FlashParking, Inc.	1,962.43	**Check**
9/22/2025	Advance Local Media LLC	8,151.00	**Check**
9/22/2025	Michael Eugene Shultz	700.00	**Check**
9/22/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
9/22/2025	Exotic Rubber & Plastics Corp	3,260.63	**Check**
9/22/2025	Michigan Power Futbol Academy	472.50	**Check**
9/22/2025	BABYLON HOLDINGS LLC	4,578.91	**Check**
9/22/2025	Applied Maintenance Supplies & Solution	494.51	**Check**
9/22/2025	Dylan J Agner	3,366.20	**Check**
9/22/2025	Pure Water Partners LLC	126.00	**Check**
9/22/2025	GRAND VALLEY STATE UNIVERSITY-DOROTHY J	18,750.00	**Check**
9/22/2025	FRANKLIN B KENDRICK	500.00	**Check**
9/22/2025	DK Security	7,580.16	**Check**
9/22/2025	Patricia Pierzchala	2,000.00	**Check**
9/22/2025	Jacob Brown	200.00	**Check**
9/22/2025	Delton District Library	16.99	**Check**
9/22/2025	Al-Qaadir Bettis	1,600.00	**Check**
9/22/2025	T-MOBILE USA	165.00	**Check**
9/22/2025	CELLCO PARTNERSHIP	229.72	**Check**
9/22/2025	CELLCO PARTNERSHIP	5,533.49	**Check**
9/22/2025	CELLCO PARTNERSHIP	1,267.86	**Check**
9/22/2025	CELLCO PARTNERSHIP	715.83	**Check**
9/22/2025	CELLCO PARTNERSHIP	306.98	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	75.94	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	192.00	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	283.71	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	167.78	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	687.36	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	2,141.32	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	224.00	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	2,449.19	**Check**
9/22/2025	FIRST NATIONAL BANK OF OMAHA	5,835.62	**Check**
9/22/2025	AT & T NATL COMPLIANCE CENTER	1,650.00	**Check**
9/22/2025	3 FIFTEEN CANNABIS	29.32	**Check**
9/22/2025	42 NORTH PARTNERS, LLC	100.00	**Check**
9/22/2025	ADMIRAL GAS STATION	40.00	**Check**
9/22/2025	ARQUETTE, PAXTON	200.00	**Check**
9/22/2025	BALLANTYNE, ROBERT	600.00	**Check**
9/22/2025	BEAMAN, KATHY	50.00	**Check**
9/22/2025	BECERRA-RANGEL, JESSICA	200.00	**Check**
9/22/2025	BEDOLLA, VICENTE	55.00	**Check**
9/22/2025	BERGER, VIRGINIA	100.00	**Check**
9/22/2025	BEYER, SEAN ROBERT	100.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/22/2025	BIZZELL, CORY DEON	$ 17.87	**Check**
9/22/2025	BLANCAS, MARIA	400.00	**Check**
9/22/2025	HANLON, KALEIGH	195.04	**Check**
9/22/2025	HOEKSTRA, MARK	60.00	**Check**
9/22/2025	HOOKER, LINDSEY ARDIS	95.00	**Check**
9/22/2025	JACKSON, CHANELL JNTE	200.00	**Check**
9/22/2025	MATILDEZ, EPIGMENIO	60.00	**Check**
9/22/2025	MAZARIEGOS, AURA	100.00	**Check**
9/22/2025	MCCLELLAN, ABBEY	390.00	**Check**
9/22/2025	MICKINLEY-HUGHLEY, DYNASTY	20.00	**Check**
9/22/2025	MOBIL GAS STATION	50.00	**Check**
9/22/2025	MUNOZ, NAYELI	100.00	**Check**
9/22/2025	MUNOZ-HERNANDEZ, DIEGO	50.00	**Check**
9/22/2025	NIECKO (MEGA-BEV), SCOTT	20.00	**Check**
9/22/2025	NIYONKURU, BENIGNE	50.00	**Check**
9/22/2025	NUMMER, STEVEN	50.00	**Check**
9/22/2025	OROZCO, JOSE L.	100.00	**Check**
9/22/2025	PENA, GABRIEL	12.46	**Check**
9/22/2025	PERRIN, RONALD	150.00	**Check**
9/22/2025	PHILLIPS, JOSHUA	35.00	**Check**
9/22/2025	PHILLIPS, MARK DELBERT	150.00	**Check**
9/22/2025	POWERS, JESSICA	144.24	**Check**
9/22/2025	PRIORITY HEALTH MEDICARE	100.00	**Check**
9/22/2025	PROGRESSIVE INSURANCE	200.00	**Check**
9/22/2025	REUSS, ZACHARY	300.00	**Check**
9/22/2025	RODRIGUEZ, IMAJUN	230.00	**Check**
9/22/2025	RODRIGUEZ, MIGUEL	595.00	**Check**
9/22/2025	SOCIAL SECURITY ADMINISTRATION	100.00	**Check**
9/22/2025	SPARTAN NASH D&W	89.97	**Check**
9/22/2025	STATE FARM INSURANCE	150.00	**Check**
9/22/2025	STATE FARM INSURANCE CLAIMS	62.50	**Check**
9/22/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	10.00	**Check**
9/22/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	150.00	**Check**
9/22/2025	STATE OF MICHIGAN, WELFARE FRAUD	50.00	**Check**
9/22/2025	STRAAYER, SANDRA KAY	107.79	**Check**
9/22/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
9/22/2025	BLUE MEDICARE	75.00	**Check**
9/22/2025	PROGRESSIVE INSURANCE	5,811.28	**Check**
9/22/2025	MED-1 Leonard, LLC	209.52	**Check**
9/22/2025	MED-1 Leonard, LLC	158.37	**Check**
9/22/2025	MED-1 Leonard, LLC	105.58	**Check**
9/22/2025	MED-1 Leonard, LLC	165.53	**Check**
9/22/2025	MED-1 Leonard, LLC	617.27	**Check**
9/22/2025	MED-1 Leonard, LLC	617.27	**Check**
9/22/2025	MED-1 Leonard, LLC	105.58	**Check**
9/22/2025	PRIORITY HEALTH	147.00	**Check**
9/22/2025	PRIORITY HEALTH	147.00	**Check**
9/22/2025	PRIORITY HEALTH	117.00	**Check**
9/22/2025	PRIORITY HEALTH	223.20	**Check**
9/22/2025	PRIORITY HEALTH	357.00	**Check**
9/22/2025	PRIORITY HEALTH	330.00	**Check**
9/22/2025	PRIORITY HEALTH	357.00	**Check**
9/22/2025	PRIORITY HEALTH	165.00	**Check**
9/22/2025	PRIORITY HEALTH	225.00	**Check**
9/22/2025	PRIORITY HEALTH	357.00	**Check**
9/22/2025	PRIORITY HEALTH	117.00	**Check**
9/22/2025	PRIORITY HEALTH	210.00	**Check**
9/22/2025	PRIORITY HEALTH	207.00	**Check**
9/22/2025	PRIORITY HEALTH	126.90	**Check**
9/22/2025	PRIORITY HEALTH	117.00	**Check**
9/22/2025	PRIORITY HEALTH	147.00	**Check**
9/22/2025	PRIORITY HEALTH	210.00	**Check**
9/22/2025	PRIORITY HEALTH	147.00	**Check**
9/22/2025	PRIORITY HEALTH	345.00	**Check**
9/22/2025	BLUE CARE NETWORK OF MICHIGAN	243.00	**Check**
9/22/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
9/22/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check**
9/22/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
9/22/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
9/22/2025	MUTUAL OF OMAHA	225.00	**Check**

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9/22/2025	MUTUAL OF OMAHA	$ 345.00	**Check**
9/22/2025	MUTUAL OF OMAHA	225.00	**Check**
9/22/2025	RONALD MCINTOSH	888.28	**Check**
9/22/2025	BCBSM INC	225.00	**Check**
9/22/2025	Infoguys, Inc.	1,200.00	**Check**
9/22/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	588.32	**Check**
9/22/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	225.00	**Check**
9/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**
9/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	225.00	**Check**
9/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	225.00	**Check**
9/22/2025	BALINDA MCCOY	346.52	**Check**
9/22/2025	OCS Inc	598.68	**Check**
9/22/2025	OCS Inc	721.03	**Check**
9/22/2025	OCS Inc	713.78	**Check**
9/22/2025	KEVIN WESORICK	1,900.00	**Check**
9/23/2025	THIN BLUE LINE OF MICHIGAN	784.24	**EFT**
9/23/2025	FREDRICKSON SUPPLY LLC	259.25	**EFT**
9/23/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	160,723.60	**EFT over $20,000**
9/23/2025	J & H OIL CO	29,508.61	**EFT over $20,000**
9/23/2025	WW GRAINGER INC	858.51	**EFT**
9/23/2025	Fastenal (MIGR1)	16.24	**EFT**
9/23/2025	WEST MICHIGAN INTERNATIONAL	222.00	**EFT**
9/23/2025	Lexington Limited Dividend Housing LLC	20,000.00	**EFT over $20,000**
9/23/2025	MissionSquare Retirement	15,181.81	**EFT**
9/23/2025	Raymond James & Associates ECO	102.19	**EFT**
9/23/2025	Northern Trust Investments, Inc.	337,921.75	**EFT over $20,000**
9/23/2025	The Goodyear Tire & Rubber Company	3,539.10	**EFT**
9/23/2025	BVB Process Automation & Controls Inc.	357.50	**EFT**
9/23/2025	F O P LODGE #97	1,822.00	**EFT**
9/23/2025	G R E I U	19,385.83	**EFT**
9/23/2025	G R FIREFIGHTERS LOCAL 366	12,155.04	**EFT**
9/23/2025	G R M E A	238.50	**EFT**
9/23/2025	G R POLICE OFFICERS ASSOCIATION	10,735.92	**EFT**
9/23/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
9/23/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	338.00	**EFT**
9/23/2025	Windcave Inc.	3,498.76	**EFT**
9/23/2025	MERS OF MICHIGAN	137,467.72	**EFT over $20,000**
9/23/2025	WMJ Services LLC	2,776.73	**EFT**
9/23/2025	Raymond James & Associates Command	1,365.69	**EFT**
9/23/2025	Raymond James & Associates GRPOA	6,512.69	**EFT**
9/23/2025	Raymond James & Associates Non Union	1,353.96	**EFT**
9/23/2025	Raymond James & Associates GREIU	2,917.01	**EFT**
9/23/2025	Raymond James & Associates APA	1,903.38	**EFT**
9/23/2025	A P A G R	5,548.48	**EFT**
9/23/2025	PROPIO LS LLC	384.00	**EFT**
9/23/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,111.34	**EFT**
9/23/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,859.00	**EFT**
9/23/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
9/23/2025	FIREFIGHTERS MEDICARE SUP FUND	7,218.15	**EFT**
9/23/2025	METLIFE	2,679.60	**EFT**
9/23/2025	MissionSquare Retirement-Vantagepoint T	96,363.99	**EFT over $20,000**
9/23/2025	MissionSquare Retirement-Vantagepoint T	154,366.38	**EFT over $20,000**
9/23/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
9/23/2025	CONSUMERS ENERGY-01	2,929.74	**Check**
9/23/2025	AMERICAN FIDELITY ASSURANCE CO	5,580.27	**Check**
9/23/2025	Tyler Toscano	100.00	**Check**
9/23/2025	Nicole Braunschnelder	464.10	**Check**
9/23/2025	CELLCO PARTNERSHIP	169.84	**Check**
9/23/2025	metroSTOR Inc	4,263.00	**Check**
9/23/2025	Core and Main	9,102.00	**Check**
9/23/2025	EJ	555.64	**Check**
9/23/2025	AIS CONSTRUCTION EQUIP	858.64	**Check**
9/23/2025	WEBB CHEMICAL SVC CORP	9,608.42	**Check**
9/23/2025	VOICES FOR HEALTH INC	227.20	**Check**
9/23/2025	Yellow Rose Transport Inc.	7,328.19	**Check**
9/23/2025	DTE ENERGY	110.11	**Check**
9/23/2025	AMERICAN FIDELITY ASSURANCE CO	10,812.80	**Check**
9/23/2025	JGM VALVE CORP	29,372.00	**Check over $20,000**
9/23/2025	BORGMAN FORD SALES INC	75.26	**Check**
9/23/2025	shawn m sremba	9,036.00	**Check**

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9/23/2025	Worksighted, Inc.	$ 3,033.00	**Check**
9/23/2025	Worldwide Interpreters, LLC	210.00	**Check**
9/23/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
9/23/2025	POLICE & FIREMENS INSURANCE ASSN	1,596.13	**Check**
9/23/2025	MONTANA CSED	306.72	**Check**
9/23/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
9/23/2025	OneAmerica Inc.	19,931.92	**Check**
9/23/2025	BURTON RIDGE LLC	10.00	**Check**
9/23/2025	AAA HIGH EFFICIENT HEATING & COOLING LL	41.00	**Check**
9/23/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	25.00	**Check**
9/23/2025	TRINITY HEALTH MICHIGAN	25.00	**Check**
9/23/2025	UNITED BANK	5.00	**Check**
9/23/2025	WAGNER, DREW	325.00	**Check**
9/23/2025	WALKER, IAN	200.00	**Check**
9/23/2025	WITHERS, JESSICA	97.10	**Check**
9/23/2025	STATE OF MICHIGAN	75.00	**Check**
9/23/2025	G R P D DISPATCH UNION	649.25	**Check**
9/23/2025	MISDU	12,004.57	**Check**
9/23/2025	County of Kent	39,047.85	**Check over $20,000**
9/23/2025	County of Kent	428,842.30	**Check over $20,000**
9/23/2025	GRAND RAPIDS COMMUNITY COLLEGE	72,105.07	**Check over $20,000**
9/23/2025	PRIORITY HEALTH	147.00	**Check**
9/23/2025	THE DERK PIETER CO	251.55	**Check**
9/23/2025	KENT INTERMEDIATE SCHL DIST	229,540.29	**Check over $20,000**
9/23/2025	KENTWOOD PUBLIC SCHOOLS	6,859.44	**Check**
9/23/2025	FOREST HILLS PUBLIC SCHOOLS	46,135.70	**Check over $20,000**
9/23/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	85.07	**Check**
9/23/2025	INTERURBAN TRANSIT PARTNERSHIP	59,326.86	**Check over $20,000**
9/24/2025	FREDRICKSON SUPPLY LLC	3,072.50	**EFT**
9/24/2025	HONEYWELL INTERNATIONAL	2,039.93	**EFT**
9/24/2025	CINTAS CORP	27.75	**EFT**
9/24/2025	RIETH-RILEY CONSTRUCTION CO	36,804.32	**EFT over $20,000**
9/24/2025	Graybar Electric	1,055.50	**EFT**
9/24/2025	ROWERDINK INC	174.38	**EFT**
9/24/2025	SAFETY SERVICES INC	484.00	**EFT**
9/24/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	662.50	**EFT**
9/24/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	262.41	**EFT**
9/24/2025	TRAFFIC & SAFETY CONTROL SYS	2,639.00	**EFT**
9/24/2025	J & H OIL CO	3,925.85	**EFT**
9/24/2025	KENT RUBBER SUPPLY	230.54	**EFT**
9/24/2025	HURST INC	576.00	**EFT**
9/24/2025	MOORE & BRUGGINK INC	26,891.43	**EFT over $20,000**
9/24/2025	VALLEY TRUCK PARTS	151.82	**EFT**
9/24/2025	Fastenal (MIGR1)	3,053.31	**EFT**
9/24/2025	MOTION INDUSTRIES	526.72	**EFT**
9/24/2025	LOWERY CORPORATION	578.10	**EFT**
9/24/2025	WEST MICHIGAN INTERNATIONAL	1,321.38	**EFT**
9/24/2025	Flowbird America Inc	490.00	**EFT**
9/24/2025	P.I.E. Management, L.L.C.	22,529.98	**EFT over $20,000**
9/24/2025	Northern Trust Investments, Inc.	1,333,456.78	**EFT over $20,000**
9/24/2025	Weaver and Tidwell, LLP	1,118.26	**EFT**
9/24/2025	BVB Process Automation & Controls Inc.	570.00	**EFT**
9/24/2025	MANAGEMENT BUSINESS SOLUTIONS	2,823.14	**EFT**
9/24/2025	Kinexus HR	2,662.50	**EFT**
9/24/2025	AIRGAS INC	877.11	**EFT**
9/24/2025	ACO Inc	187.42	**EFT**
9/24/2025	THE KENDALL GROUP INC-GALLOUP	42.44	**EFT**
9/24/2025	The Safety Company, LLC	183.04	**EFT**
9/24/2025	KALAMAZOO SANITARY SUPPLY LLC	8,979.90	**EFT**
9/24/2025	Dell Marketing LP	1,985.00	**EFT**
9/24/2025	Peterbilt of Michigan, Inc.	1,027.72	**EFT**
9/24/2025	GRAND RAPIDS PUBLIC SCHOOLS	557,243.06	**EFT over $20,000**
9/24/2025	CITY OF GR TREASURER WATER BILLS	30,364.91	**Check over $20,000**
9/24/2025	NEXT STEP OF WEST MICHIGAN	3,089.00	**Check**
9/24/2025	Core and Main	193.00	**Check**
9/24/2025	FISHER SCIENTIFIC, LLC	561.17	**Check**
9/24/2025	EJ	118.80	**Check**
9/24/2025	State Industrial Products Corporation	247.55	**Check**
9/24/2025	COURTESY CHRYSLER JEEP DODGE	35.21	**Check**
9/24/2025	KUTSCHES HARDWARE CO	103.65	**Check**

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9/24/2025	WEBB CHEMICAL SVC CORP	$ 1,836.00	**Check**
9/24/2025	GR CENTRAL IRON & STEEL CORP	240.00	**Check**
9/24/2025	ETNA SUPPLY CO	100.00	**Check**
9/24/2025	BROADMOOR PRODUCTS INC	876.99	**Check**
9/24/2025	GENUINE PARTS CO	116.76	**Check**
9/24/2025	MENARDS	245.99	**Check**
9/24/2025	Environmental Testing & Consulting, Inc	990.00	**Check**
9/24/2025	PLUMMERS ENVIRONMENTAL SERVICE	528.90	**Check**
9/24/2025	THE DERK PIETER CO	80.00	**Check**
9/24/2025	DTE ENERGY	676.39	**Check**
9/24/2025	Security Incorporated	525.00	**Check**
9/24/2025	Alpine Tree Service	1,100.00	**Check**
9/24/2025	BORGMAN FORD SALES INC	746.92	**Check**
9/24/2025	shawn m sremba	440.00	**Check**
9/24/2025	United Rentals (North America), Inc.	3,659.00	**Check**
9/24/2025	Fire Pros, LLC	6,578.87	**Check**
9/24/2025	Corporate Systems, Inc	1,758.00	**Check**
9/24/2025	Harbourside Ventures, LLC	180.18	**Check**
9/24/2025	YSI, Inc.	5,302.16	**Check**
9/24/2025	Michael Eugene Shultz	700.00	**Check**
9/24/2025	Applied Maintenance Supplies & Solution	933.65	**Check**
9/24/2025	Hotsy Equipment Company	48.00	**Check**
9/24/2025	HD SUPPLY INC	4,163.22	**Check**
9/24/2025	CONSUMERS ENERGY-01	7,418.76	**Check**
9/24/2025	FIRST NATIONAL BANK OF OMAHA	577.64	**Check**
9/24/2025	AT & T NATL COMPLIANCE CENTER	325.00	**Check**
9/24/2025	GRAND VALLEY REGIONAL BIOSOLIDS	572,222.00	**Check over $20,000**
9/24/2025	County of Kent	3,258,724.90	**Check over $20,000**
9/24/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
9/24/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	357.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	201.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	225.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	324.00	**Check**
9/24/2025	PRIORITY HEALTH	272.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	225.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	376.40	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	330.00	**Check**
9/24/2025	PRIORITY HEALTH	210.00	**Check**
9/24/2025	PRIORITY HEALTH	300.00	**Check**
9/24/2025	PRIORITY HEALTH	357.00	**Check**
9/24/2025	PRIORITY HEALTH	357.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	165.00	**Check**
9/24/2025	PRIORITY HEALTH	357.00	**Check**
9/24/2025	PRIORITY HEALTH	357.00	**Check**
9/24/2025	PRIORITY HEALTH	372.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/24/2025	PRIORITY HEALTH	$ 210.00	**Check**
9/24/2025	PRIORITY HEALTH	225.00	**Check**
9/24/2025	PRIORITY HEALTH	165.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	117.00	**Check**
9/24/2025	PRIORITY HEALTH	147.00	**Check**
9/24/2025	PRIORITY HEALTH	300.00	**Check**
9/24/2025	PRIORITY HEALTH	108.00	**Check**
9/24/2025	THE DERK PIETER CO	140.15	**Check**
9/24/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
9/24/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
9/24/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
9/24/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
9/24/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
9/24/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	174.30	**Check**
9/24/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
9/24/2025	TRANSAMERICA LIFE INSURANCE CO	225.00	**Check**
9/25/2025	B & B MECHANICAL SERVICES LLC	581.82	**EFT**
9/25/2025	FREDRICKSON SUPPLY LLC	6,950.00	**EFT**
9/25/2025	FIDELITY LANGUAGE RESOURCES LLC	1,575.00	**EFT**
9/25/2025	EV CONSTRUCTION CO	181,907.00	**EFT over $20,000**
9/25/2025	CINTAS CORP	1,008.54	**EFT**
9/25/2025	RIETH-RILEY CONSTRUCTION CO	151,093.28	**EFT over $20,000**
9/25/2025	ANDY J EGAN CO INC	1,228.31	**EFT**
9/25/2025	SAFETY SERVICES INC	604.50	**EFT**
9/25/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	473.65	**EFT**
9/25/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	29,449.85	**EFT over $20,000**
9/25/2025	NYE UNIFORM CO	40.00	**EFT**
9/25/2025	WYOMING EXCAVATORS INC	266,932.90	**EFT over $20,000**
9/25/2025	J & H OIL CO	1,653.74	**EFT**
9/25/2025	WW GRAINGER INC	752.28	**EFT**
9/25/2025	VALLEY CITY SIGN CO	240.00	**EFT**
9/25/2025	HURST INC	384.00	**EFT**
9/25/2025	Fastenal (MIGR1)	2,205.28	**EFT**
9/25/2025	LOWERY CORPORATION	4,614.08	**EFT**
9/25/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,162.77	**EFT**
9/25/2025	KENT COUNTY CMH AUTHORITY	718.45	**EFT**
9/25/2025	All City Management Services Inc	23,226.99	**EFT over $20,000**
9/25/2025	Elwood Staffing	1,005.17	**EFT**
9/25/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	8,443.50	**EFT**
9/25/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,815.00	**EFT**
9/25/2025	P.I.E. Management, L.L.C.	13,610.22	**EFT**
9/25/2025	CDW Corporation	15,730.10	**EFT**
9/25/2025	Brian Durham	9,983.25	**EFT**
9/25/2025	Integrated Architecture LLC	5,440.95	**EFT**
9/25/2025	J & S Solutions LLC	811.20	**EFT**
9/25/2025	BRIK PLUMBING LLC	1,650.00	**EFT**
9/25/2025	Cisco Systems Inc	29,100.00	**EFT over $20,000**
9/25/2025	Telocin Group, Inc.	695.00	**EFT**
9/25/2025	Mobility Development Operations, LLC	6,204.20	**EFT**
9/25/2025	VeracityRx, LLC	211,344.06	**EFT over $20,000**
9/25/2025	Forensic Fluids Laboratories, Inc.	5,050.00	**EFT**
9/25/2025	MANAGEMENT BUSINESS SOLUTIONS	4,699.16	**EFT**
9/25/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
9/25/2025	ESI Legacy Holdco, Inc.	500.00	**EFT**
9/25/2025	ACO Inc	1.22	**EFT**
9/25/2025	THE KENDALL GROUP INC-GREAT LAKES AUTOM	532.82	**EFT**
9/25/2025	VICINITY ENERGY GRAND RAPIDS LLC	4,283.02	**EFT**
9/25/2025	Dell Marketing LP	12,620.84	**EFT**
9/25/2025	WW GRAINGER INC	479.25	**EFT**
9/25/2025	Recovery Road LLC	3,448.44	**Check**
9/25/2025	Alpine Tree Service	4,100.00	**Check**
9/25/2025	shawn m sremba	1,733.00	**Check**
9/25/2025	Ladd's Golf & Turf, LLC	2,446.44	**Check**
9/25/2025	Judicial Services Group, Ltd	454.00	**Check**
9/25/2025	Liaison Linguistics, LLC	465.00	**Check**
9/25/2025	Fire Pros, LLC	282.30	**Check**
9/25/2025	YSI, Inc.	3,372.85	**Check**

City of Grand Rapids

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9/25/2025	TCS Holding Company, LLC	$ 6,733.50	**Check**
9/25/2025	Edgar Hernandez	300.00	**Check**
9/25/2025	Jacob Steven Creager	200.00	**Check**
9/25/2025	Hasina Bankston	330.00	**Check**
9/25/2025	David Kettler	775.00	**Check**
9/25/2025	Lions & Rabbits Center for the Arts	7,473.00	**Check**
9/25/2025	Kaplan Early Learning Company	202.34	**Check**
9/25/2025	Carahsoft Technology Corp	1,224.00	**Check**
9/25/2025	HD SUPPLY INC	741.80	**Check**
9/25/2025	Designed Future	1,250.00	**Check**
9/25/2025	Denali Water Solutions, LLC	72.95	**Check**
9/25/2025	Dylan J Agner	616.77	**Check**
9/25/2025	Pure Water Partners LLC	126.00	**Check**
9/25/2025	GR Therapy Group	1,516.20	**Check**
9/25/2025	CONSUMERS ENERGY-01	29,041.90	**Check over $20,000**
9/25/2025	ALTA ENTERPRISES	1,071.41	**Check**
9/25/2025	Sealing Resource Inc	4,085.95	**Check**
9/25/2025	Martin Avila	300.00	**Check**
9/25/2025	Chris Elzinga	3,445.00	**Check**
9/25/2025	CELLCO PARTNERSHIP	5,546.41	**Check**
9/25/2025	CELLCO PARTNERSHIP	380.38	**Check**
9/25/2025	CELLCO PARTNERSHIP	191.56	**Check**
9/25/2025	CELLCO PARTNERSHIP	17,261.88	**Check**
9/25/2025	FIRST NATIONAL BANK OF OMAHA	217.00	**Check**
9/25/2025	AT & T	629.30	**Check**
9/25/2025	CITY OF GR TREASURER WATER BILLS	14,609.79	**Check**
9/25/2025	T-MOBILE USA	165.00	**Check**
9/25/2025	Staples Contract and Commercial Inc.	1,774.53	**Check**
9/25/2025	Richmond Stamp Works Inc.	75.15	**Check**
9/25/2025	Artcraft & Foremost, Inc	503.54	**Check**
9/25/2025	SHERWIN WILLIAMS CO	690.82	**Check**
9/25/2025	State Industrial Products Corporation	137.26	**Check**
9/25/2025	MODERN HARDWARE INC	4.61	**Check**
9/25/2025	GORDON FOOD SERVICE INC	4,739.85	**Check**
9/25/2025	CONSUMERS CONCRETE CORP.	5,408.25	**Check**
9/25/2025	MIERAS FAMILY SHOES	328.95	**Check**
9/25/2025	WEBB CHEMICAL SVC CORP	8,172.78	**Check**
9/25/2025	RHD INC	750.48	**Check**
9/25/2025	CARLETON EQUIPMENT CO	175.51	**Check**
9/25/2025	BESCO WATER TREATMENT	10.50	**Check**
9/25/2025	CRAIG TIMMERMAN	59,915.00	**Check over $20,000**
9/25/2025	STATE SUPPLY CO	90.64	**Check**
9/25/2025	VAN MANEN OIL CO INC	101.15	**Check**
9/25/2025	LANDSCAPE FORMS INC	3,120.00	**Check**
9/25/2025	MIDWEST FOOD EQUIPMENT SVC INC	681.54	**Check**
9/25/2025	ACTION CHEMICAL INC	9,660.46	**Check**
9/25/2025	DEAF INC	507.90	**Check**
9/25/2025	TETRA TECH INC	1,654.29	**Check**
9/25/2025	BROWNELLS INC	346.49	**Check**
9/25/2025	GENUINE PARTS CO	11.55	**Check**
9/25/2025	COCA COLA ENTERPRISES INC	1,250.56	**Check**
9/25/2025	MICROGENICS CORP	5,728.77	**Check**
9/25/2025	Kent County Road Commission	4,514.61	**Check**
9/25/2025	MENARDS	45.35	**Check**
9/25/2025	KATERBERG CO., Inc	5,262.02	**Check**
9/25/2025	Yellow Rose Transport Inc.	1,745.12	**Check**
9/25/2025	SOPER & ASSOCIATES LLC	4,000.00	**Check**
9/25/2025	PLUMMERS ENVIRONMENTAL SERVICE	1,667.75	**Check**
9/25/2025	BUILDERS UNLIMITED INC	55,033.00	**Check over $20,000**
9/25/2025	DTE ENERGY	326.25	**Check**
9/25/2025	Answer United	65.67	**Check**
9/25/2025	Justin Copelin	1,606.75	**Check**
9/25/2025	Tyler Kohl	181.88	**Check**
9/25/2025	David Kadzban	233.73	**Check**
9/25/2025	Kimberly Hall	40.60	**Check**
9/25/2025	Kyle Bowers	210.00	**Check**
9/25/2025	Trenton McAlary	706.09	**Check**
9/25/2025	Michael Maycroft	177.00	**Check**
9/25/2025	Daniel Ryan	210.00	**Check**
9/25/2025	PRIORITY HEALTH	147.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/25/2025	PRIORITY HEALTH	$ 147.00	**Check**
9/25/2025	PRIORITY HEALTH	117.00	**Check**
9/25/2025	PRIORITY HEALTH	117.00	**Check**
9/25/2025	PRIORITY HEALTH	147.00	**Check**
9/25/2025	PRIORITY HEALTH	147.00	**Check**
9/25/2025	PRIORITY HEALTH	324.00	**Check**
9/26/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	280.00	**EFT**
9/26/2025	VeracityRx, LLC	9,262.20	**EFT**
9/26/2025	ACO Inc	209.99	**EFT**
9/26/2025	USALCO, LLC.	5,998.90	**EFT**
9/26/2025	Dell Marketing LP	7,477.07	**EFT**
9/26/2025	JOMAR QSUB INC	3,183.38	**EFT**
9/26/2025	CINTAS CORP	519.76	**EFT**
9/26/2025	ROWERDINK INC	777.64	**EFT**
9/26/2025	PURITY CYLINDER GASES INC	11,473.44	**EFT**
9/26/2025	J & H OIL CO	797.96	**EFT**
9/26/2025	SOIL AND MATERIALS ENGINEERS, INC.	2,889.86	**EFT**
9/26/2025	HURST INC	10,283.62	**EFT**
9/26/2025	LOWERY CORPORATION	1,353.76	**EFT**
9/26/2025	INTEGRITY BUSINESS SOLUTIONS LLC	797.39	**EFT**
9/26/2025	WEST MICHIGAN INTERNATIONAL	53.37	**EFT**
9/26/2025	Elwood Staffing	6,369.81	**EFT**
9/26/2025	CITY OF GR TREASURER WATER BILLS	30,364.91	**Check over $20,000**
9/26/2025	NEXT STEP OF WEST MICHIGAN	2,569.80	**Check**
9/26/2025	US SECURITY ASSOC INC	3,142.44	**Check**
9/26/2025	CARRIER & GABLE INC	6,596.70	**Check**
9/26/2025	UNITED DISTRIBUTION GROUP LLC	254.48	**Check**
9/26/2025	KUTSCHES HARDWARE CO	34.26	**Check**
9/26/2025	WEINGARTZ	1,058.48	**Check**
9/26/2025	AECOM Great Lakes, Inc.	1,254.90	**Check**
9/26/2025	STATE SUPPLY CO	129.52	**Check**
9/26/2025	HISPANIC CENTER OF W MICH	8,092.30	**Check**
9/26/2025	ENGINEERING SUPPLY CORP	695.37	**Check**
9/26/2025	ALLIED MECHANICAL SVC INC	4,339.00	**Check**
9/26/2025	SWIFT PRINTING & COMMUNICATIONS	502.73	**Check**
9/26/2025	VWR INTERNATIONAL INC	112.63	**Check**
9/26/2025	Vertiv Corporation	27,990.00	**Check over $20,000**
9/26/2025	GENUINE PARTS CO	2,024.95	**Check**
9/26/2025	UNIQUE MANAGEMENT SERVICES	1,142.60	**Check**
9/26/2025	PRIORITY HEALTH	147.00	**Check**
9/26/2025	HAMMERSMITH EQUIP CO	22.00	**Check**
9/26/2025	THE DERK PIETER CO	89.85	**Check**
9/26/2025	DTE ENERGY	484.80	**Check**
9/26/2025	K&R Truck Sales Inc.	2,290.76	**Check**
9/26/2025	MCGRAW CONSTRUCTION INC	89,133.42	**Check over $20,000**
9/26/2025	Storr Printing Services Inc	103.11	**Check**
9/26/2025	shawn m sremba	530.00	**Check**
9/26/2025	United Rentals (North America), Inc.	1,200.00	**Check**
9/26/2025	Grand Rapids Electric Motor Services LL	332.82	**Check**
9/26/2025	Kleyn Mobile Repair LLC	3,384.80	**Check**
9/26/2025	MACQUEEN EQUIPMENT LLC	3,653.36	**Check**
9/26/2025	Pro-Tech Heating & Cooling, LLC	9,890.00	**Check**
9/26/2025	VIQ Solutions, Inc.	129.21	**Check**
9/26/2025	OneAmerica Inc.	2,886.40	**Check**
9/26/2025	CONSUMERS ENERGY-01	3,476.56	**Check**
9/26/2025	CELLCO PARTNERSHIP	84.06	**Check**
9/26/2025	CELLCO PARTNERSHIP	93.78	**Check**
9/26/2025	CELLCO PARTNERSHIP	116.09	**Check**
9/26/2025	CELLCO PARTNERSHIP	5,012.61	**Check**
9/26/2025	CELLCO PARTNERSHIP	290.58	**Check**
9/26/2025	CELLCO PARTNERSHIP	108.03	**Check**
9/26/2025	PRIORITY HEALTH	23,561.32	**Check over $20,000**
9/26/2025	WILLIAM DAVID CLAWSON	45.00	**Check**
9/26/2025	RAVEN MICHELLE GREEN	25.00	**Check**
9/26/2025	TERWELL ODELL-MYERS STARR	538.89	**Check**
9/26/2025	UNITED STATES POSTAL SERVICE	50.00	**Check**
9/26/2025	WALGREEN'S PHARMACY	200.00	**Check**
9/26/2025	ST. MARY'S HOSPITAL, ATTN: DAVID KIDDLE	40.00	**Check**
9/26/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	83.00	**Check**
9/26/2025	STATE OF MICHIGAN, WELFARE FRAUD	50.00	**Check**

City of Grand Rapids

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9/26/2025	TRUESDALE, CRYSTAL	$ 25.00	**Check**
9/26/2025	VANDENBOSCH, JEFFREY JOHN	200.00	**Check**
9/26/2025	VILLA MARIA RETIREMENT COMMUNITY	100.00	**Check**
9/26/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
9/26/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
9/26/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
9/26/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
9/26/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
9/26/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
9/26/2025	PRIORITY HEALTH	135.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	78.00	**Check**
9/26/2025	PRIORITY HEALTH	357.00	**Check**
9/26/2025	PRIORITY HEALTH	147.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	165.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	120.30	**Check**
9/26/2025	PRIORITY HEALTH	357.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	225.00	**Check**
9/26/2025	PRIORITY HEALTH	165.00	**Check**
9/26/2025	PRIORITY HEALTH	324.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	177.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
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9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	225.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	357.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	196.00	**Check**
9/26/2025	PRIORITY HEALTH	147.00	**Check**
9/26/2025	PRIORITY HEALTH	300.00	**Check**
9/26/2025	PRIORITY HEALTH	225.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	39.00	**Check**
9/26/2025	PRIORITY HEALTH	172.50	**Check**
9/26/2025	PRIORITY HEALTH	225.00	**Check**
9/26/2025	PRIORITY HEALTH	172.50	**Check**
9/26/2025	PRIORITY HEALTH	147.00	**Check**
9/26/2025	PRIORITY HEALTH	357.00	**Check**
9/26/2025	PRIORITY HEALTH	147.00	**Check**
9/26/2025	PRIORITY HEALTH	156.00	**Check**
9/26/2025	PRIORITY HEALTH	210.00	**Check**
9/26/2025	PRIORITY HEALTH	177.00	**Check**
9/26/2025	PRIORITY HEALTH	168.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	247.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	147.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	216.00	**Check**
9/26/2025	PRIORITY HEALTH	357.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	225.00	**Check**
9/26/2025	PRIORITY HEALTH	117.00	**Check**
9/26/2025	PRIORITY HEALTH	177.00	**Check**
9/26/2025	PRIORITY HEALTH	225.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/26/2025	BLUE CARE NETWORK OF MICHIGAN	$ 286.50	**Check**
9/26/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
9/26/2025	BLUE CARE NETWORK OF MICHIGAN	345.00	**Check**
9/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	201.00	**Check**
9/26/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	330.00	**Check**
9/29/2025	MI MUNICIPAL RISK MGMT AUTHORITY	4,004.00	**Biosolids check**
9/29/2025	CITY OF WYOMING	202,060.99	**BioSolids check over $20,000**
9/29/2025	FREDRICKSON SUPPLY LLC	5,855.03	**EFT**
9/29/2025	CINTAS CORP	683.06	**EFT**
9/29/2025	SAFETY SERVICES INC	141.29	**EFT**
9/29/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	57,279.25	**EFT over $20,000**
9/29/2025	HYDRO CHEM SYSTEMS INC	1,477.30	**EFT**
9/29/2025	NYE UNIFORM CO	918.00	**EFT**
9/29/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	13,092.51	**EFT**
9/29/2025	J & H OIL CO	1,259.19	**EFT**
9/29/2025	KENT COMMUNICATIONS INC	792.12	**EFT**
9/29/2025	SOIL AND MATERIALS ENGINEERS, INC.	6,823.14	**EFT**
9/29/2025	WW GRAINGER INC	936.62	**EFT**
9/29/2025	RW MERCER 1	1,185.00	**EFT**
9/29/2025	GEOTECH INC	472.00	**EFT**
9/29/2025	STATE SPRING SERVICE INC	1,862.96	**EFT**
9/29/2025	MOORE & BRUGGINK INC	71,500.20	**EFT over $20,000**
9/29/2025	LOWERY CORPORATION	1,570.28	**EFT**
9/29/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,950.62	**EFT**
9/29/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	41.98	**EFT**
9/29/2025	P.I.E. Management, L.L.C.	43,323.47	**EFT over $20,000**
9/29/2025	Ferguson Enterprises	5,682.72	**EFT**
9/29/2025	EPIC EXCAVATIING INCORPORATED	119,821.96	**EFT over $20,000**
9/29/2025	Edgar Omar Arredondo	3,150.00	**EFT**
9/29/2025	Mobility Development Operations, LLC	15,802.02	**EFT**
9/29/2025	Josh Leffingwell, LLC	20,250.00	**EFT over $20,000**
9/29/2025	MANAGEMENT BUSINESS SOLUTIONS	4,068.03	**EFT**
9/29/2025	ACO Inc	88.44	**EFT**
9/29/2025	THE KENDALL GROUP INC-GALLOUP	45.70	**EFT**
9/29/2025	USALCO, LLC.	5,965.44	**EFT**
9/29/2025	P.I.E. Management, L.L.C.	2,650.80	**EFT**
9/29/2025	BROADMOOR PRODUCTS INC	645.30	**Check**
9/29/2025	Linde Gas & Equipment Inc.	96.07	**Check**
9/29/2025	HACH 1	814.00	**Check**
9/29/2025	GENUINE PARTS CO	654.34	**Check**
9/29/2025	HAMMERSMITH EQUIP CO	24.50	**Check**
9/29/2025	Action Industrial Supply Co.	165.75	**Check**
9/29/2025	Phoenix-QA1 Inc	1,807.68	**Check**
9/29/2025	THE DERK PIETER CO	59.90	**Check**
9/29/2025	DTE ENERGY	55.69	**Check**
9/29/2025	Graffix Plus	412.60	**Check**
9/29/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
9/29/2025	MCGRAW CONSTRUCTION INC	197,064.36	**Check over $20,000**
9/29/2025	Univar USA Inc	11,071.50	**Check**
9/29/2025	BORGMAN FORD SALES INC	505.02	**Check**
9/29/2025	LiveSpace, LLC	13,003.00	**Check**
9/29/2025	C & D HUGHES INC	291,538.38	**Check over $20,000**
9/29/2025	Christina Hutton	1,526.90	**Check**
9/29/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	5,715.09	**Check**
9/29/2025	VES, LLC	8,000.00	**Check**
9/29/2025	X-Cel Chemical LLC	138.00	**Check**
9/29/2025	Sean Robinson	30.00	**Check**
9/29/2025	CONSUMERS ENERGY-01	46,922.31	**Check over $20,000**
9/29/2025	Metro FiberNet, LLC	530.33	**Check**
9/29/2025	Hasty Awards	1,220.67	**Check**
9/29/2025	Waste Vision, LLC	4,643.70	**Check**
9/29/2025	Maxwell Willner	300.00	**Check**
9/29/2025	CELLCO PARTNERSHIP	3,496.75	**Check**
9/29/2025	CELLCO PARTNERSHIP	1,662.65	**Check**
9/29/2025	CELLCO PARTNERSHIP	547.28	**Check**
9/29/2025	AT & T NATL COMPLIANCE CENTER	300.00	**Check**
9/29/2025	CONSUMERS ENERGY-01	4,157.74	**Check**
9/29/2025	CONSUMERS ENERGY-01	3,447.64	**Check**
9/29/2025	County of Kent	906.91	**Check**
9/29/2025	ALERT-ALL CORP	1,950.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

9/29/2025	SHERWIN WILLIAMS CO	$ 128.02	**Check**
9/29/2025	MIERAS FAMILY SHOES	150.00	**Check**
9/29/2025	S-F ELECTRONIC SUPPLY INC	338.00	**Check**
9/29/2025	WEBB CHEMICAL SVC CORP	8,471.05	**Check**
9/29/2025	RHD INC	996.40	**Check**
9/29/2025	John N Campbell MD PC	191.00	**Check**
9/29/2025	ETNA SUPPLY CO	4,160.00	**Check**
9/29/2025	BALL PARK HDWE.	239.95	**Check**
9/29/2025	William A Reiffer	195.00	**Check**
9/29/2025	CMP DISTRIBUTORS INC	1,962.35	**Check**
9/29/2025	Chad Snyder	223.80	**Check**
9/29/2025	Brian Block	2,241.95	**Check**
9/29/2025	Arden Postma	509.22	**Check**
9/29/2025	Ken Godwin	60.62	**Check**
9/29/2025	John Judnich	398.61	**Check**
9/29/2025	Timothy Welsh	210.00	**Check**
9/29/2025	Christoffer Patterson	362.36	**Check**
9/29/2025	MATTHEW MEDENDORP	250.00	**Check**
9/29/2025	MILDRED RINEHART	200.00	**Check**
9/29/2025	ASHLEY SMITH	100.00	**Check**
9/29/2025	MUTUAL OF OMAHA	300.00	**Check**
9/30/2025	CINTAS CORP	495.11	**EFT**
9/30/2025	BERGER CHEVROLET INC	292.50	**EFT**
9/30/2025	BAZEN ELECTRIC	301.60	**EFT**
9/30/2025	INTEGRITY BUSINESS SOLUTIONS LLC	558.51	**EFT**
9/30/2025	Community Rebuilders	67,726.44	**EFT over $20,000**
9/30/2025	Kyle Eric Hinton	16,625.00	**EFT**
9/30/2025	Creative Financial Staffing, LLC	2,019.11	**EFT**
9/30/2025	Catherine's Health Center	18,461.54	**EFT**
9/30/2025	AGN Glass LLC	279.69	**EFT**
9/30/2025	BVB Process Automation & Controls Inc.	726.25	**EFT**
9/30/2025	AIRGAS INC	284.58	**EFT**
9/30/2025	ACO Inc	1,283.07	**EFT**
9/30/2025	MissionSquare Retirement-Vantagepoint T	151,180.82	**EFT over $20,000**
9/30/2025	Remco Storage Systems	125,100.00	**EFT over $20,000**
9/30/2025	CE FAST LLC	31.75	**EFT**
9/30/2025	Core and Main	56,400.00	**Check over $20,000**
9/30/2025	BOSTON SQUARE LOCK & KEY INC	123.66	**Check**
9/30/2025	Condy Holdings LLC	32,385.60	**Check over $20,000**
9/30/2025	CARLETON EQUIPMENT CO	1,791.16	**Check**
9/30/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	11,672.69	**Check**
9/30/2025	B & V MECHANICAL INC	2,904.82	**Check**
9/30/2025	GENUINE PARTS CO	34.24	**Check**
9/30/2025	GR-KC CONVENTION/ARENA AUTHORITY	199,307.16	**Check over $20,000**
9/30/2025	Deere Credit Inc.	2,711.53	**Check**
9/30/2025	DTE ENERGY	151.76	**Check**
9/30/2025	Security Incorporated	1,300.00	**Check**
9/30/2025	BORGMAN FORD SALES INC	4,817.25	**Check**
9/30/2025	Hungerford, Aldrin, Nichols & Carter, P	66.00	**Check**
9/30/2025	Doxim Inc	4,330.71	**Check**
9/30/2025	Fire Pros, LLC	6,196.85	**Check**
9/30/2025	Coulter Ventures LLC	2,578.14	**Check**
9/30/2025	Do It All Painting, LLC	2,789.75	**Check**
9/30/2025	Degage Ministries	17,153.12	**Check**
9/30/2025	Exotic Rubber & Plastics Corp	1,556.00	**Check**
9/30/2025	DICKINSON WRIGHT PLLC	3,445.50	**Check**
9/30/2025	MacAllister Machinery Inc.,	119,011.00	**Check over $20,000**
9/30/2025	CELLCO PARTNERSHIP	121.46	**Check**
9/30/2025	CELLCO PARTNERSHIP	583.20	**Check**
9/30/2025	AT & T	2,718.65	**Check**
9/30/2025	AT & T	1,470.21	**Check**
9/30/2025	Comcast Cable Communications, Inc.	950.00	**Check**
9/30/2025	MICHAEL LIGON	25.00	**Check**
9/30/2025	NEIGHBORS OF BELKNAP LOOKOUT	3,547.40	**Check**
10/1/2025	CINTAS CORP	69.00	**EFT**
10/1/2025	Graybar Electric	3,459.00	**EFT**
10/1/2025	PURITY CYLINDER GASES INC	45.20	**EFT**
10/1/2025	SAFETY SERVICES INC	989.99	**EFT**
10/1/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	592.00	**EFT**
10/1/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	60.22	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/1/2025	J & H OIL CO	$ 4,297.36	**EFT**
10/1/2025	KENT RUBBER SUPPLY	383.09	**EFT**
10/1/2025	WW GRAINGER INC	1,303.16	**EFT**
10/1/2025	HURST INC	4,800.51	**EFT**
10/1/2025	MCDONALD PLUMBING INC	648.00	**EFT**
10/1/2025	DON LEE DISTRIBUTOR INC	235.25	**EFT**
10/1/2025	INTEGRITY BUSINESS SOLUTIONS LLC	444.73	**EFT**
10/1/2025	KENT COUNTY CMH AUTHORITY	1,293.72	**EFT**
10/1/2025	Republic Services	12,591.71	**EFT**
10/1/2025	WEST MICHIGAN INTERNATIONAL	1,887.63	**EFT**
10/1/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	9,245.00	**EFT**
10/1/2025	Ferguson Enterprises	1,936.61	**EFT**
10/1/2025	Ferguson Enterprises	1,491.31	**EFT**
10/1/2025	Madison Chaffer	5,000.00	**EFT**
10/1/2025	Kathryn Catlin	277.81	**EFT**
10/1/2025	Creative Financial Staffing, LLC	2,010.90	**EFT**
10/1/2025	Eurofins Environment Testing America Ho	1,300.00	**EFT**
10/1/2025	Telocin Group, Inc.	5,074.54	**EFT**
10/1/2025	The Goodyear Tire & Rubber Company	4,026.56	**EFT**
10/1/2025	MANAGEMENT BUSINESS SOLUTIONS	2,935.95	**EFT**
10/1/2025	Rowe Professional Services Company, Inc	7,893.75	**EFT**
10/1/2025	KALAMAZOO SANITARY SUPPLY LLC	1,423.30	**EFT**
10/1/2025	Peterbilt of Michigan, Inc.	343.28	**EFT**
10/1/2025	County of Kent	17,179.23	**Check**
10/1/2025	CITY OF GR TREASURER WATER BILLS	20,006.91	**Check over $20,000**
10/1/2025	NEXT STEP OF WEST MICHIGAN	4,275.00	**Check**
10/1/2025	MODERN HARDWARE INC	26.97	**Check**
10/1/2025	Midwest Air Filter, Inc.	2,421.36	**Check**
10/1/2025	S-F ELECTRONIC SUPPLY INC	326.18	**Check**
10/1/2025	Overhead Door Co of Grand Rapids Acquis	366.84	**Check**
10/1/2025	SiteOne Landscape Supply	1,504.40	**Check**
10/1/2025	ENGINEERED PROTECTION SYS INC	181.20	**Check**
10/1/2025	PREIN & NEWHOF INC	30.00	**Check**
10/1/2025	GENUINE PARTS CO	2,336.34	**Check**
10/1/2025	RESCO	6,492.00	**Check**
10/1/2025	AAA Lead Inspections, Inc.	1,135.00	**Check**
10/1/2025	Ice Rentals, Inc.	130.00	**Check**
10/1/2025	Action Industrial Supply Co.	1,164.80	**Check**
10/1/2025	DTE ENERGY	418.91	**Check**
10/1/2025	Source One Environmental LLC	4,664.96	**Check**
10/1/2025	Storr Printing Services Inc	323.98	**Check**
10/1/2025	BORGMAN FORD SALES INC	22.22	**Check**
10/1/2025	shawn m sremba	3,200.00	**Check**
10/1/2025	Ladd's Golf & Turf, LLC	9,390.00	**Check**
10/1/2025	Focus Clinical Massage & Wellbeing LLC	540.00	**Check**
10/1/2025	MACQUEEN EQUIPMENT LLC	2,921.28	**Check**
10/1/2025	TXI Systems Inc	2,500.00	**Check**
10/1/2025	ElectroCycle, Inc.	400.00	**Check**
10/1/2025	241 State Street LLC	30,738.69	**Check over $20,000**
10/1/2025	R&R Products INC	450.18	**Check**
10/1/2025	PATTEN MONUMENT CO	2,014.75	**Check**
10/1/2025	CONSUMERS ENERGY-01	44,213.76	**Check over $20,000**
10/1/2025	STANDARD ELECTRIC COMPANY	419.13	**Check**
10/1/2025	MacAllister Machinery Inc.,	61,561.00	**Check over $20,000**
10/1/2025	Law Office of Edward J. Sternisha, PLLC	600.00	**Check**
10/1/2025	CELLCO PARTNERSHIP	121.50	**Check**
10/1/2025	BOBBIE CURTIS	1,416.55	**Check**
10/1/2025	HOWARD STOVALL	1,963.87	**Check**
10/1/2025	THE ICEE COMPANY	23.58	**Check**
10/1/2025	LINDA DOXTATER	223.57	**Check**
10/1/2025	MALEERAT HENDLER	65.00	**Check**
10/1/2025	STERLING HOMES AND LAND INC	54.00	**Check**
10/1/2025	RYAN LLC	1,136.41	**Check**
10/1/2025	RYAN LLC	1,188.31	**Check**
10/1/2025	CONSTANCE BROWN	13.35	**Check**
10/1/2025	BRIAN K BERNT	66.44	**Check**
10/1/2025	CITY OF WYOMING	82,350.72	**Check over $20,000**
10/1/2025	61ST DISTRICT COURT	4,836.64	**Check**
10/1/2025	LAKE MICHIGAN CREDIT UNION	4,175.96	**Check**
10/1/2025	TUBERGEN CONSTRUCTION	5,470.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/2/2025	CINTAS CORP	$ 221.15	**EFT**
10/2/2025	NYE UNIFORM CO	179.92	**EFT**
10/2/2025	Polydyne Inc.	67,882.90	**EFT over $20,000**
10/2/2025	DON LEE DISTRIBUTOR INC	762.45	**EFT**
10/2/2025	INTEGRITY BUSINESS SOLUTIONS LLC	321.24	**EFT**
10/2/2025	Alliance Beverage Distributing LLC	1,250.80	**EFT**
10/2/2025	Elwood Staffing	11,636.82	**EFT**
10/2/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	95.00	**EFT**
10/2/2025	Severance Electric Co., Inc.	12,055.88	**EFT**
10/2/2025	Ferguson Enterprises	500.77	**EFT**
10/2/2025	CDW Corporation	11,597.54	**EFT**
10/2/2025	Granicus, LLC	45,489.00	**EFT over $20,000**
10/2/2025	Rapid Financial Solutions LLC	1,224.18	**EFT**
10/2/2025	MANAGEMENT BUSINESS SOLUTIONS	1,981.01	**EFT**
10/2/2025	ESI Legacy Holdco, Inc.	1,425.00	**EFT**
10/2/2025	Dell Marketing LP	152,050.00	**EFT over $20,000**
10/2/2025	NYE UNIFORM CO	159.00	**EFT**
10/2/2025	WW GRAINGER INC	18.07	**EFT**
10/2/2025	County of Kent	70,248.45	**Check over $20,000**
10/2/2025	CITY OF GR TREASURER WATER BILLS	9,530.58	**Check**
10/2/2025	ACENTEK	37.74	**Check**
10/2/2025	T-MOBILE USA	165.00	**Check**
10/2/2025	BOSTON SQUARE LOCK & KEY INC	36.00	**Check**
10/2/2025	EARLE PRESS PRINTING	177.90	**Check**
10/2/2025	TENDER LAWN CARE, INC.	703.00	**Check**
10/2/2025	S-F ELECTRONIC SUPPLY INC	99.00	**Check**
10/2/2025	CORE TECHNOLOGY CORP	7,002.60	**Check**
10/2/2025	John N Campbell MD PC	191.00	**Check**
10/2/2025	SiteOne Landscape Supply	22.30	**Check**
10/2/2025	CMP DISTRIBUTORS INC	5,564.00	**Check**
10/2/2025	RATHCO SAFETY SUPPLY	360.00	**Check**
10/2/2025	BROWNELLS INC	423.95	**Check**
10/2/2025	Phoenix-QA1 Inc	276.22	**Check**
10/2/2025	CELLCO PARTNERSHIP	706.22	**Check**
10/2/2025	CELLCO PARTNERSHIP	275.83	**Check**
10/2/2025	AT & T MOBILITY	61.14	**Check**
10/2/2025	AT & T MOBILITY	1,279.17	**Check**
10/2/2025	FIRST NATIONAL BANK OF OMAHA	518.57	**Check**
10/2/2025	Nancy Bartekian	1,200.00	**Check**
10/2/2025	BALL PARK HDWE.	4,734.66	**Check**
10/2/2025	DTE ENERGY	647.53	**Check**
10/2/2025	Projetech, Inc	162,526.33	**Check over $20,000**
10/2/2025	Ricoh USA, INC	91.86	**Check**
10/2/2025	Comcast Cable Communications, Inc.	178.80	**Check**
10/2/2025	Comcast Cable Communications, Inc.	132.26	**Check**
10/2/2025	Comcast Cable Communications, Inc.	420.88	**Check**
10/2/2025	Comcast Cable Communications, Inc.	25.64	**Check**
10/2/2025	Source One Environmental LLC	1,309.50	**Check**
10/2/2025	RENTOKIL NORTH AMERICA INC	1,504.60	**Check**
10/2/2025	ElectroCycle, Inc.	60.00	**Check**
10/2/2025	SPX Technologies, Inc.	398.00	**Check**
10/2/2025	DATAWORKS PLUS LLC	17,744.00	**Check**
10/2/2025	Hotsy Equipment Company	23.95	**Check**
10/2/2025	CONSUMERS ENERGY-01	8,373.12	**Check**
10/2/2025	STANDARD ELECTRIC COMPANY	17.28	**Check**
10/2/2025	DK Security	7,580.16	**Check**
10/2/2025	BEC Enterprises LLC	5,259.82	**Check**
10/2/2025	Hickey Combs PLC	464.00	**Check**
10/2/2025	Danny Wills	224.00	**Check**
10/2/2025	Andrew Bingel	600.97	**Check**
10/2/2025	Kimberly Hall	40.60	**Check**
10/2/2025	Reed Wakeman	2,745.18	**Check**
10/2/2025	Alan Avitia	606.80	**Check**
10/2/2025	TTS TITLE AGENCY LLC	65.00	**Check**
10/2/2025	Luis Escobedo	340.00	**Check**
10/2/2025	JUAN BAEZ-ESTRADA	160.00	**Check**
10/2/2025	JOHN P HINTZ	75.00	**Check**
10/2/2025	NIKKI BROOKINS	55.00	**Check**
10/2/2025	NICOLE MARIE NORBURG	40.00	**Check**
10/2/2025	Andrea Oade	20.60	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/2/2025	Keli Yonkers	$ 18.33	**Check**
10/3/2025	Voices for Hope, PLC	6,412.50	**EFT**
10/3/2025	FIDELITY LANGUAGE RESOURCES LLC	175.00	**EFT**
10/3/2025	EV CONSTRUCTION CO	2,355.00	**EFT**
10/3/2025	CINTAS CORP	347.74	**EFT**
10/3/2025	Graybar Electric	3,081.35	**EFT**
10/3/2025	ROWERDINK INC	190.13	**EFT**
10/3/2025	PURITY CYLINDER GASES INC	40.49	**EFT**
10/3/2025	SAFETY SERVICES INC	6,096.94	**EFT**
10/3/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	268.00	**EFT**
10/3/2025	NYE UNIFORM CO	34,292.02	**EFT over $20,000**
10/3/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	46.55	**EFT**
10/3/2025	J & H OIL CO	147,589.03	**EFT over $20,000**
10/3/2025	BAZEN ELECTRIC	280.48	**EFT**
10/3/2025	HURST INC	1,850.80	**EFT**
10/3/2025	Fastenal (MIGR1)	224.20	**EFT**
10/3/2025	LOWERY CORPORATION	1,085.40	**EFT**
10/3/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	4,034.74	**EFT**
10/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	771.53	**EFT**
10/3/2025	MYDATT SERVICE INC	110,813.12	**EFT over $20,000**
10/3/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	228,244.45	**EFT over $20,000**
10/3/2025	WEST MICHIGAN INTERNATIONAL	1,551.44	**EFT**
10/3/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,895.00	**EFT**
10/3/2025	Primodal US Incorporated	10,274.00	**EFT**
10/3/2025	Sytsma Law, PLC	5,872.50	**EFT**
10/3/2025	Hillard Electric Inc.	36,222.00	**EFT over $20,000**
10/3/2025	Grand Rapids Metrology	675.38	**EFT**
10/3/2025	Kristen Walenta	11,137.50	**EFT**
10/3/2025	Mobility Development Operations, LLC	15,114.07	**EFT**
10/3/2025	VeracityRx, LLC	130,667.82	**EFT over $20,000**
10/3/2025	John Thomas Stecco	4,556.25	**EFT**
10/3/2025	LUNGHAMER FORD OF OWOSSO LLC	50,810.00	**EFT over $20,000**
10/3/2025	ACO Inc	558.36	**EFT**
10/3/2025	KALAMAZOO SANITARY SUPPLY LLC	1,624.09	**EFT**
10/3/2025	Dell Marketing LP	1,481.15	**EFT**
10/3/2025	JOMAR QSUB INC	1,387.26	**EFT**
10/3/2025	Remco Storage Systems	51,890.00	**EFT over $20,000**
10/3/2025	COMPONE ADMINISTRATORS INC	150.23	**EFT**
10/3/2025	COMPONE ADMINISTRATORS INC	107.10	**EFT**
10/3/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,275,378.96	**EFT over $20,000**
10/3/2025	MYEYEDR OPTOMETRY OF MICHIGAN	105.00	**Check**
10/3/2025	Grandstay	2,116.80	**Check**
10/3/2025	MALINA ANDERSON	11.99	**Check**
10/3/2025	Maxwell Willner	300.00	**Check**
10/3/2025	AT & T	2,273.82	**Check**
10/3/2025	County of Kent	729.18	**Check**
10/3/2025	CITY OF GR TREASURER WATER BILLS	1,255.23	**Check**
10/3/2025	STATE OF MICHIGAN	2,123.25	**Check**
10/3/2025	Wright Express Financial Services Corpo	378.17	**Check**
10/3/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,509.92	**Check**
10/3/2025	FRIENDS OF GRAND RAPIDS PARKS	32,500.00	**Check over $20,000**
10/3/2025	US SECURITY ASSOC INC	21,072.50	**Check over $20,000**
10/3/2025	COURTESY CHRYSLER JEEP DODGE	468.30	**Check**
10/3/2025	UNITED DISTRIBUTION GROUP LLC	371.00	**Check**
10/3/2025	S-F ELECTRONIC SUPPLY INC	198.00	**Check**
10/3/2025	UNITED PARCEL SERVICE	28.26	**Check**
10/3/2025	QUILL CORPORATION	1,073.93	**Check**
10/3/2025	SiteOne Landscape Supply	44.37	**Check**
10/3/2025	ETNA SUPPLY CO	230.00	**Check**
10/3/2025	TOM DEYOUNG'S ENGINE & MOWER	81.22	**Check**
10/3/2025	HOLLAND SUPPLY INC	156.18	**Check**
10/3/2025	Grand Arbor Group, Inc.	213.99	**Check**
10/3/2025	RUSCHE TRUCKING INC	10,488.33	**Check**
10/3/2025	AMERICAN HOIST AIR & LUBE	209.00	**Check**
10/3/2025	CAMP & CRUISE	186.00	**Check**
10/3/2025	VWR INTERNATIONAL INC	142.29	**Check**
10/3/2025	GENUINE PARTS CO	1,175.59	**Check**
10/3/2025	KATERBERG CO., Inc	810.28	**Check**
10/3/2025	VERMEER OF MICHIGAN INC	154.63	**Check**
10/3/2025	Yellow Rose Transport Inc.	1,483.27	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/3/2025	MICHIGAN PIPE & VALVE-GR, INC.	$ 172.00	**Check**
10/3/2025	Deere Credit Inc.	1,329.18	**Check**
10/3/2025	Michigan Association of Planning	440.00	**Check**
10/3/2025	THE DERK PIETER CO	52.00	**Check**
10/3/2025	DTE ENERGY	727.13	**Check**
10/3/2025	Sherry L. Batzer	168.75	**Check**
10/3/2025	DTE ENERGY-01	7,120.00	**Check**
10/3/2025	Ricoh USA, INC	13,751.34	**Check**
10/3/2025	Straight Line Fence LLC	704.00	**Check**
10/3/2025	shawn m sremba	9,036.00	**Check**
10/3/2025	Hope Community Housing Corporation	40,000.00	**Check over $20,000**
10/3/2025	Advance Local Media LLC	664.50	**Check**
10/3/2025	Everlasting Green Plantscape LLC	230.00	**Check**
10/3/2025	Katelynn j Fonger	100.00	**Check**
10/3/2025	Angel Barreto-Cruz	1,333.33	**Check**
10/3/2025	Vishal Sharma	1,000.00	**Check**
10/3/2025	Couriered LLC	4,315.50	**Check**
10/3/2025	Hebert, P.C.	506.25	**Check**
10/3/2025	Merritt Auctions, Inc	1,495.00	**Check**
10/3/2025	eCourtDate, Inc.	2,450.00	**Check**
10/3/2025	Heritage-Crystal Clean, LLC	199.00	**Check**
10/3/2025	CONSUMERS ENERGY-01	2,078.58	**Check**
10/3/2025	Lakeshore Parent, LLC	22.74	**Check**
10/3/2025	ALIGNNETWORKS, INC.	139.04	**Check**
10/3/2025	Prodigy Care Services LLC	1,388.67	**Check**
10/3/2025	Prodigy Care Services LLC	1,037.22	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	230.83	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	234.45	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	Advanced Rehab Management Services	252.01	**Check**
10/3/2025	COREWELL HEALTH	323.93	**Check**
10/3/2025	BRENNA CHULSKI	1,000.00	**Check**
10/3/2025	FREDDIE DEANS	5,278.05	**Check**
10/3/2025	AMIR DUCRE	152.00	**Check**
10/3/2025	Grand Rapids Rugby	101.28	**Check**
10/3/2025	DUSTIN LAUTENBACH	37.09	**Check**
10/3/2025	THOMAS VANGEMERT	602.21	**Check**
10/3/2025	MTB PARTNERS	1,040.00	**Check**
10/3/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
10/3/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
10/3/2025	ST MARY'S HEALTH SERVICES	1,701.11	**Check**
10/3/2025	STANDARD LIFE AND ACCIDENT	330.00	**Check**
10/3/2025	BLUE CROSS OF CALIFORNIA	450.00	**Check**
10/3/2025	PRIORITY HEALTH	357.00	**Check**
10/3/2025	PRIORITY HEALTH	117.00	**Check**
10/3/2025	PRIORITY HEALTH	357.00	**Check**
10/3/2025	PRIORITY HEALTH	225.00	**Check**
10/3/2025	PRIORITY HEALTH	117.00	**Check**
10/3/2025	PRIORITY HEALTH	165.00	**Check**
10/3/2025	PRIORITY HEALTH	147.00	**Check**
10/3/2025	PRIORITY HEALTH	246.00	**Check**
10/3/2025	PRIORITY HEALTH	357.00	**Check**
10/3/2025	PRIORITY HEALTH	228.00	**Check**
10/3/2025	PRIORITY HEALTH	117.00	**Check**
10/3/2025	PRIORITY HEALTH	357.00	**Check**
10/3/2025	PRIORITY HEALTH	450.00	**Check**
10/3/2025	PRIORITY HEALTH	225.00	**Check**
10/3/2025	PRIORITY HEALTH	99.00	**Check**
10/3/2025	PRIORITY HEALTH	225.00	**Check**
10/3/2025	PRIORITY HEALTH	117.00	**Check**
10/3/2025	PRIORITY HEALTH	357.00	**Check**
10/3/2025	PRIORITY HEALTH	117.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

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10/3/2025	PRIORITY HEALTH	$	117.00	**Check**
10/3/2025	PRIORITY HEALTH		117.00	**Check**
10/3/2025	PRIORITY HEALTH		147.00	**Check**
10/3/2025	PRIORITY HEALTH		117.00	**Check**
10/3/2025	PRIORITY HEALTH		172.50	**Check**
10/3/2025	PRIORITY HEALTH		228.00	**Check**
10/3/2025	PRIORITY HEALTH		117.00	**Check**
10/3/2025	PRIORITY HEALTH		147.00	**Check**
10/3/2025	PRIORITY HEALTH		117.00	**Check**
10/3/2025	PRIORITY HEALTH		117.00	**Check**
10/3/2025	PRIORITY HEALTH		117.00	**Check**
10/3/2025	PRIORITY HEALTH		357.00	**Check**
10/3/2025	PRIORITY HEALTH		345.00	**Check**
10/3/2025	PRIORITY HEALTH		147.00	**Check**
10/3/2025	PRIORITY HEALTH		372.00	**Check**
10/3/2025	PRIORITY HEALTH		147.00	**Check**
10/3/2025	CENTRAL STATES INDEMITY		300.00	**Check**
10/3/2025	Hickey Combs PLC		224.75	**Check**
10/3/2025	Hickey Combs PLC		436.15	**Check**
10/3/2025	BLUE CARE NETWORK OF MICHIGAN		61.50	**Check**
10/3/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN		225.00	**Check**
10/3/2025	CORELOGIC		13,752.89	**Check**
10/3/2025	MUTUAL OF OMAHA		228.00	**Check**
10/3/2025	LERETA		9,366.45	**Check**
10/3/2025	Adva Holdings, LLC		70.00	**Check**
10/3/2025	MedRisk HoldCo, LLC		310.37	**Check**
10/3/2025	ADVANCED RADIOLOGY SERVICES PC		24.49	**Check**
10/3/2025	ADVANCED RADIOLOGY SERVICES PC		78.01	**Check**
10/3/2025	TRINITY HEALTH		117.00	**Check**
10/3/2025	TRANSAMERICA LIFE INSURANCE CO		330.00	**Check**
10/3/2025	LIFESECURE INSURANCE COMPANY		171.60	**Check**
10/3/2025	ALIGNNETWORKS, INC.		420.94	**Check**
10/3/2025	ALIGNNETWORKS, INC.		567.94	**Check**
10/3/2025	ALIGNNETWORKS, INC.		526.17	**Check**
10/3/2025	ALIGNNETWORKS, INC.		169.53	**Check**
10/6/2025	Polydyne Inc.		66,497.26	**BioSolids check over $20,000**
10/6/2025	CINTAS CORP		602.79	**EFT**
10/6/2025	PURITY CYLINDER GASES INC		390.77	**EFT**
10/6/2025	FRANKLIN HOLWERDA CO		163,537.00	**EFT over $20,000**
10/6/2025	SAFETY SERVICES INC		476.77	**EFT**
10/6/2025	NYE UNIFORM CO		7,487.64	**EFT**
10/6/2025	KENT COMMUNICATIONS INC		155.76	**EFT**
10/6/2025	SOIL AND MATERIALS ENGINEERS, INC.		13,287.04	**EFT**
10/6/2025	WW GRAINGER INC		282.70	**EFT**
10/6/2025	BAZEN ELECTRIC		1,999.60	**EFT**
10/6/2025	GEOTECH INC		10,606.90	**EFT**
10/6/2025	HURST INC		430.25	**EFT**
10/6/2025	MOORE & BRUGGINK INC		22,919.64	**EFT over $20,000**
10/6/2025	Fastenal (MIGR1)		170.73	**EFT**
10/6/2025	INTEGRITY BUSINESS SOLUTIONS LLC		1,756.08	**EFT**
10/6/2025	KENT COUNTY CMH AUTHORITY		23,972.61	**EFT over $20,000**
10/6/2025	Republic Services		1,761.53	**EFT**
10/6/2025	Bloomberg Industry Group, Inc		7,282.50	**EFT**
10/6/2025	Elwood Staffing		2,310.00	**EFT**
10/6/2025	Ponstein Enterprises, LLC		442,910.34	**EFT over $20,000**
10/6/2025	P.I.E. Management, L.L.C.		5,130.44	**EFT**
10/6/2025	Ferguson Enterprises		148.11	**EFT**
10/6/2025	Robert W Dixon III		1,822.50	**EFT**
10/6/2025	CDW Corporation		38,527.09	**EFT over $20,000**
10/6/2025	James Forrest Hughes		4,813.33	**EFT**
10/6/2025	Kathryn Catlin		59.98	**EFT**
10/6/2025	Integrated Architecture LLC		61,490.71	**EFT over $20,000**
10/6/2025	Research & Evaluation Association LLC		5,000.00	**EFT**
10/6/2025	Eurofins Environment Testing North Cent		1,300.00	**EFT**
10/6/2025	Kristen Walenta		7,728.75	**EFT**
10/6/2025	Law Office of John R. Moritz, OC		843.75	**EFT**
10/6/2025	Alita Kelly		3,200.00	**EFT**
10/6/2025	Adrian Wright		2,000.00	**EFT**
10/6/2025	John Thomas Stecco		2,902.50	**EFT**
10/6/2025	MANAGEMENT BUSINESS SOLUTIONS		3,290.72	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/6/2025	Daniel Nathen Martindale	$ 19,001.25	**EFT**
10/6/2025	ESI Legacy Holdco, Inc.	3,985.00	**EFT**
10/6/2025	Kinexus HR	2,400.00	**EFT**
10/6/2025	AIRGAS INC	84.00	**EFT**
10/6/2025	ACO Inc	59.11	**EFT**
10/6/2025	VICINITY ENERGY GRAND RAPIDS LLC	644.10	**EFT**
10/6/2025	CHARLES F. BOEKELOO, P.C.	4,758.75	**EFT**
10/6/2025	FREDRICKSON SUPPLY LLC	118.14	**EFT**
10/6/2025	COMPONE ADMINISTRATORS INC	78.91	**EFT**
10/6/2025	COMPONE ADMINISTRATORS INC	11.01	**EFT**
10/6/2025	WW GRAINGER INC	57.81	**EFT**
10/6/2025	GRAND RAPIDS PUBLIC SCHOOLS	770,253.98	**EFT over $20,000**
10/6/2025	MissionSquare Retirement	692.23	**EFT**
10/6/2025	MissionSquare Retirement	446.11	**EFT**
10/6/2025	MissionSquare Retirement	153.90	**EFT**
10/6/2025	MissionSquare Retirement-Vantagepoint T	2,446.62	**EFT**
10/6/2025	MissionSquare Retirement-Vantagepoint T	3,562.15	**EFT**
10/6/2025	MissionSquare Retirement-Vantagepoint T	892.61	**EFT**
10/6/2025	MissionSquare Retirement-Vantagepoint T	274.47	**EFT**
10/6/2025	MissionSquare Retirement-Vantagepoint T	457.07	**EFT**
10/6/2025	MissionSquare Retirement-Vantagepoint T	91.43	**EFT**
10/6/2025	County of Kent	3,983.73	**Check**
10/6/2025	CITY OF GR TREASURER WATER BILLS	1,654.84	**Check**
10/6/2025	STATE OF MICHIGAN	75.00	**Check**
10/6/2025	Richmond Stamp Works Inc.	143.20	**Check**
10/6/2025	BOSTON SQUARE LOCK & KEY INC	14.15	**Check**
10/6/2025	CRAIG A. JENISON	4,353.75	**Check**
10/6/2025	Weed and Feed Lawn Care LLC	5,928.00	**Check**
10/6/2025	GR WILBERT BURIAL VAULT CO	436.00	**Check**
10/6/2025	CONSUMERS CONCRETE CORP.	677.00	**Check**
10/6/2025	S-F ELECTRONIC SUPPLY INC	250.00	**Check**
10/6/2025	AECOM Great Lakes, Inc.	96,295.91	**Check over $20,000**
10/6/2025	METRO WIRE & CABLE CO	6,625.00	**Check**
10/6/2025	MI ECONOMIC DEVELOPERS ASSOCIATION	750.00	**Check**
10/6/2025	PREIN & NEWHOF INC	28,006.25	**Check over $20,000**
10/6/2025	BROADMOOR PRODUCTS INC	620.00	**Check**
10/6/2025	C-COMM INC	4,024.00	**Check**
10/6/2025	GENUINE PARTS CO	31.96	**Check**
10/6/2025	MENARDS	109.07	**Check**
10/6/2025	Yellow Rose Transport Inc.	2,932.81	**Check**
10/6/2025	KENT DISTRICT LIBRARY	8.97	**Check**
10/6/2025	Action Industrial Supply Co.	126.75	**Check**
10/6/2025	PLUMMERS ENVIRONMENTAL SERVICE	842.80	**Check**
10/6/2025	DTE ENERGY	1,021.59	**Check**
10/6/2025	Curtis Laundry and Dry Cleaners, Inc.	542.50	**Check**
10/6/2025	K&R Truck Sales Inc.	3,090.28	**Check**
10/6/2025	LiveSpace, LLC	8,322.00	**Check**
10/6/2025	Kleyn Mobile Repair LLC	5,424.98	**Check**
10/6/2025	Waste Management of Michigan	609.41	**Check**
10/6/2025	RADLINSKI CORPORATION	115.00	**Check**
10/6/2025	Electronic Data Collection Corporation	6,108.00	**Check**
10/6/2025	Accurate Employment Screening, LLC	1,791.85	**Check**
10/6/2025	Criminal Defense Attorneys of Michigan	640.00	**Check**
10/6/2025	Exotic Rubber & Plastics Corp	436.16	**Check**
10/6/2025	Sean Robinson	530.00	**Check**
10/6/2025	Restore Consulting, LLC	2,441.25	**Check**
10/6/2025	CONSUMERS ENERGY-01	26,289.38	**Check over $20,000**
10/6/2025	Grace Christian Reformed Church	50.00	**Check**
10/6/2025	Mobotrex LLC.	6,873.00	**Check**
10/6/2025	Harmony Nguyen	800.00	**Check**
10/6/2025	Call for Backup	1,300.00	**Check**
10/6/2025	Rochester Hills Public Library	25.00	**Check**
10/6/2025	Technical Resource Management LLC	560.00	**Check**
10/6/2025	County of Kent	32.73	**Check**
10/6/2025	T-MOBILE USA	1,340.31	**Check**
10/6/2025	T-MOBILE USA	1,459.71	**Check**
10/6/2025	AT & T MOBILITY	724.80	**Check**
10/6/2025	FIRST NATIONAL BANK OF OMAHA	2,976.76	**Check**
10/6/2025	OneAmerica Inc.	205.61	**Check**
10/6/2025	OneAmerica Inc.	990.49	**Check**

City of Grand Rapids

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10/6/2025	OneAmerica Inc.	$ 639.35	**Check**
10/6/2025	MED-1 Leonard, LLC	203.25	**Check**
10/6/2025	MED-1 Leonard, LLC	96.32	**Check**
10/6/2025	MED-1 Leonard, LLC	252.30	**Check**
10/6/2025	MED-1 Leonard, LLC	618.94	**Check**
10/6/2025	MED-1 Leonard, LLC	4,957.45	**Check**
10/6/2025	MED-1 Leonard, LLC	52.79	**Check**
10/6/2025	MED-1 Leonard, LLC	540.54	**Check**
10/6/2025	GRAND RAPIDS COMMUNITY COLLEGE	74,952.69	**Check over $20,000**
10/6/2025	PRIORITY HEALTH	450.00	**Check**
10/6/2025	PRIORITY HEALTH	147.00	**Check**
10/6/2025	PRIORITY HEALTH	117.00	**Check**
10/6/2025	PRIORITY HEALTH	225.00	**Check**
10/6/2025	PRIORITY HEALTH	117.00	**Check**
10/6/2025	PRIORITY HEALTH	330.00	**Check**
10/6/2025	PRIORITY HEALTH	172.50	**Check**
10/6/2025	MANAGEABILITY INC	1,416.51	**Check**
10/6/2025	KENOWA HILLS PUBLIC SCHOOLS	22,669.23	**Check over $20,000**
10/6/2025	KENT INTERMEDIATE SCHL DIST	237,647.55	**Check over $20,000**
10/6/2025	KENTWOOD PUBLIC SCHOOLS	12,301.93	**Check**
10/6/2025	FOREST HILLS PUBLIC SCHOOLS	2,411.66	**Check**
10/6/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	300.00	**Check**
10/6/2025	MedRisk HoldCo, LLC	93.15	**Check**
10/6/2025	MedRisk HoldCo, LLC	93.15	**Check**
10/6/2025	MedRisk HoldCo, LLC	134.69	**Check**
10/6/2025	MedRisk HoldCo, LLC	134.85	**Check**
10/6/2025	MedRisk HoldCo, LLC	147.69	**Check**
10/6/2025	MedRisk HoldCo, LLC	134.85	**Check**
10/6/2025	MedRisk HoldCo, LLC	134.85	**Check**
10/6/2025	Audiology Services Company USA LLC	4,837.50	**Check**
10/6/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	257.52	**Check**
10/6/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	54.65	**Check**
10/6/2025	ORTHOPAEDIC ASSOC OF GR PC	170.92	**Check**
10/6/2025	ORTHOPAEDIC ASSOC OF GR PC	1,073.91	**Check**
10/6/2025	ORTHOPAEDIC ASSOC OF GR PC	121.16	**Check**
10/6/2025	ORTHOPAEDIC ASSOC OF GR PC	49.30	**Check**
10/6/2025	INTERURBAN TRANSIT PARTNERSHIP	61,669.66	**Check over $20,000**
10/6/2025	MYEYEDR OPTOMETRY OF MICHIGAN	70.00	**Check**
10/6/2025	Prodigy Care Services LLC	761.19	**Check**
10/6/2025	Prodigy Care Services LLC	21.50	**Check**
10/6/2025	Advanced Rehab Management Services	230.83	**Check**
10/6/2025	Advanced Rehab Management Services	252.01	**Check**
10/6/2025	Advanced Rehab Management Services	234.45	**Check**
10/6/2025	Advanced Rehab Management Services	230.83	**Check**
10/6/2025	COREWELL HEALTH	11.91	**Check**
10/6/2025	COREWELL HEALTH	249.20	**Check**
10/6/2025	COREWELL HEALTH	83.33	**Check**
10/6/2025	COREWELL HEALTH	189.91	**Check**
10/6/2025	COREWELL HEALTH	154.50	**Check**
10/6/2025	COREWELL HEALTH	180.18	**Check**
10/6/2025	COREWELL HEALTH	206.15	**Check**
10/6/2025	COREWELL HEALTH	846.03	**Check**
10/6/2025	COREWELL HEALTH	42.30	**Check**
10/6/2025	COREWELL HEALTH	50.67	**Check**
10/6/2025	COREWELL HEALTH	700.17	**Check**
10/6/2025	OCS Inc	977.38	**Check**
10/6/2025	OCS Inc	585.95	**Check**
10/6/2025	OCS Inc	1,104.85	**Check**
10/6/2025	Kalamazoo Anesthesiology, P.C.	885.64	**Check**
10/6/2025	J&P MICHIGAN EVALUATION GROUP, INC.	3,087.50	**Check**
10/6/2025	Desiree Kirkland	906.20	**Check**
10/6/2025	Shannon Harris	65.00	**Check**
10/6/2025	Cassidy Bacon	168.00	**Check**
10/6/2025	Daniel Taber	180.00	**Check**
10/6/2025	Kara Johnson	400.23	**Check**
10/6/2025	Danny Wills	1,077.74	**Check**
10/6/2025	Tyler Masters	1,077.02	**Check**
10/6/2025	Maxwell Dillivan	38.57	**Check**
10/6/2025	Tyler Kohl	224.00	**Check**
10/6/2025	Clayton Toepfer	310.80	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/6/2025	Jason Tuttle	$ 231.45	**Check**
10/6/2025	Sarah Boling	68.00	**Check**
10/6/2025	Adam Lubbers	57.32	**Check**
10/6/2025	William Brown	155.95	**Check**
10/6/2025	Jared Grabinski	155.00	**Check**
10/6/2025	CARMEN FERNANDEZ	728.00	**Check**
10/6/2025	STATE FARM INSURANCE	50.00	**Check**
10/6/2025	SOCIAL SECURITY ADMINISTATION	50.00	**Check**
10/6/2025	WILLIAM DAVID CLAWSON	40.00	**Check**
10/6/2025	MATTHEW MEDENDORP	100.00	**Check**
10/6/2025	ABIGAIL CAPIZZI	40.00	**Check**
10/6/2025	CHRYSTAL TRUESDALE	10.00	**Check**
10/6/2025	TERWELL ODELL-MYERS STARR	40.81	**Check**
10/6/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	25.00	**Check**
10/6/2025	RAVEN MICHELLE GREEN	110.35	**Check**
10/6/2025	JOSE L OROZCO	55.00	**Check**
10/6/2025	STATE OF MICHIGAN WELFARE FRAUD	50.00	**Check**
10/6/2025	EAST TOWN SPORTS BAR	50.00	**Check**
10/6/2025	RASHIKA LEE	50.00	**Check**
10/6/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	122.80	**Check**
10/6/2025	MARIA BLANCAS	121.09	**Check**
10/6/2025	JEFFREY JOHN VANDENBOSCH	100.00	**Check**
10/6/2025	JEMBER LEIGH SEEBECK	50.00	**Check**
10/6/2025	CONSUMERS ENERGY	100.00	**Check**
10/6/2025	UNITED STATES POSTAL SERVICE	20.00	**Check**
10/6/2025	MARK HOEKSTRA	20.00	**Check**
10/6/2025	JULIET GOODRICH	100.00	**Check**
10/6/2025	ROBERT BALLANTYNE	200.00	**Check**
10/6/2025	AUSHELIA MCQUEEN	60.00	**Check**
10/6/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	25.00	**Check**
10/6/2025	DREW WAGNER	50.00	**Check**
10/6/2025	BETSY GARCIA	150.00	**Check**
10/6/2025	YARNIEL GONZALEZ	50.00	**Check**
10/6/2025	CHANELL JNTE JACKSON	100.00	**Check**
10/6/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	5.00	**Check**
10/6/2025	JACQUELINE CONN	5.00	**Check**
10/6/2025	ASHLEY SMITH	200.00	**Check**
10/6/2025	STATE OF MICHIGAN, WELFARE FRAUD	80.00	**Check**
10/6/2025	COREWELL HEALTH	673.30	**Check**
10/6/2025	County of Kent	445,028.71	**Check over $20,000**
10/6/2025	County of Kent	49.72	**Check**
10/6/2025	ST MARY'S HEALTH SERVICES	41,135.38	**Check over $20,000**
10/6/2025	ST MARY'S HEALTH SERVICES	566.84	**Check**
10/6/2025	OAM SURGERY CENTER AT MIDTOWNE LLC	4,564.09	**Check**
10/6/2025	MED-1 Leonard, LLC	162.61	**Check**
10/6/2025	MED-1 Leonard, LLC	213.09	**Check**
10/6/2025	MED-1 Leonard, LLC	85.13	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	85.13	**Check**
10/6/2025	MED-1 Leonard, LLC	85.13	**Check**
10/6/2025	MED-1 Leonard, LLC	127.32	**Check**
10/6/2025	MED-1 Leonard, LLC	126.02	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	253.50	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	196.06	**Check**
10/6/2025	MED-1 Leonard, LLC	126.02	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	126.02	**Check**
10/6/2025	MED-1 Leonard, LLC	264.59	**Check**
10/6/2025	MED-1 Leonard, LLC	288.16	**Check**
10/6/2025	MED-1 Leonard, LLC	126.02	**Check**
10/6/2025	MED-1 Leonard, LLC	236.12	**Check**
10/6/2025	MED-1 Leonard, LLC	126.02	**Check**
10/6/2025	MED-1 Leonard, LLC	197.84	**Check**
10/6/2025	MED-1 Leonard, LLC	180.18	**Check**
10/6/2025	MED-1 Leonard, LLC	236.74	**Check**
10/6/2025	MED-1 Leonard, LLC	180.41	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/6/2025	MED-1 Leonard, LLC	$ 180.41	**Check**
10/6/2025	MED-1 Leonard, LLC	196.29	**Check**
10/6/2025	MED-1 Leonard, LLC	99.36	**Check**
10/6/2025	MED-1 Leonard, LLC	126.02	**Check**
10/6/2025	MED-1 Leonard, LLC	127.89	**Check**
10/6/2025	MED-1 Leonard, LLC	310.63	**Check**
10/6/2025	MED-1 Leonard, LLC	7,333.50	**Check**
10/6/2025	MED-1 Leonard, LLC	86.66	**Check**
10/7/2025	City of Grand Rapids	83,133.87	**BioSolids check over $20,000**
10/7/2025	SOIL AND MATERIALS ENGINEERS, INC.	1,300.00	**EFT**
10/7/2025	KENT RUBBER SUPPLY	661.54	**EFT**
10/7/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	4,600.00	**EFT**
10/7/2025	WW GRAINGER INC	2,739.97	**EFT**
10/7/2025	GREENMARK EQUIPMENT INC	30.98	**EFT**
10/7/2025	HURST INC	6,633.07	**EFT**
10/7/2025	MATERIALS TESTING CONSULTANTS	738.00	**EFT**
10/7/2025	DISABILITY ADV OF KENT CO	800.00	**EFT**
10/7/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	2,266.43	**EFT**
10/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,824.78	**EFT**
10/7/2025	KENT COUNTY CMH AUTHORITY	6,971.90	**EFT**
10/7/2025	Elwood Staffing	974.56	**EFT**
10/7/2025	Severance Electric Co., Inc.	11,935.00	**EFT**
10/7/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	559.17	**EFT**
10/7/2025	P.I.E. Management, L.L.C.	1,940.80	**EFT**
10/7/2025	Tower Pinkster Titus Associates, Inc	3,743.42	**EFT**
10/7/2025	MissionSquare Retirement	15,812.52	**EFT**
10/7/2025	Raymond James & Associates ECO	93.64	**EFT**
10/7/2025	Northern Trust Investments, Inc.	1,601,475.68	**EFT over $20,000**
10/7/2025	Telocin Group, Inc.	327.00	**EFT**
10/7/2025	AGN Glass LLC	595.98	**EFT**
10/7/2025	The Goodyear Tire & Rubber Company	967.85	**EFT**
10/7/2025	Clark Construction Company	304,631.02	**EFT over $20,000**
10/7/2025	F O P LODGE #97	1,816.00	**EFT**
10/7/2025	G R E I U	19,361.17	**EFT**
10/7/2025	G R FIREFIGHTERS LOCAL 366	12,624.80	**EFT**
10/7/2025	G R M E A	247.50	**EFT**
10/7/2025	G R POLICE OFFICERS ASSOCIATION	10,697.44	**EFT**
10/7/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
10/7/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
10/7/2025	Rowe Professional Services Company, Inc	5,531.25	**EFT**
10/7/2025	MERS OF MICHIGAN	137,775.40	**EFT over $20,000**
10/7/2025	National College Attainment Network	300.00	**EFT**
10/7/2025	Raymond James & Associates Command	786.11	**EFT**
10/7/2025	Raymond James & Associates GRPOA	6,331.36	**EFT**
10/7/2025	Raymond James & Associates Non Union	1,177.33	**EFT**
10/7/2025	Raymond James & Associates GREIU	2,961.08	**EFT**
10/7/2025	Raymond James & Associates APA	1,911.65	**EFT**
10/7/2025	A P A G R	5,683.60	**EFT**
10/7/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,002.89	**EFT**
10/7/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,449.00	**EFT**
10/7/2025	ESI Legacy Holdco, Inc.	1,053.00	**EFT**
10/7/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
10/7/2025	FIREFIGHTERS MEDICARE SUP FUND	7,139.76	**EFT**
10/7/2025	METLIFE	2,617.30	**EFT**
10/7/2025	ACO Inc	1,408.63	**EFT**
10/7/2025	MissionSquare Retirement-Vantagepoint T	90,590.48	**EFT over $20,000**
10/7/2025	MissionSquare Retirement-Vantagepoint T	295,670.23	**EFT over $20,000**
10/7/2025	Dell Marketing LP	295.49	**EFT**
10/7/2025	P.I.E. Management, L.L.C.	2,039.95	**EFT**
10/7/2025	THIN BLUE LINE OF MICHIGAN	784.24	**EFT**
10/7/2025	Jack Doheny Companies, Inc.	528.96	**EFT**
10/7/2025	FREDRICKSON SUPPLY LLC	9,983.14	**EFT**
10/7/2025	CINTAS CORP	695.20	**EFT**
10/7/2025	LYDEN OIL 1	6,086.00	**EFT**
10/7/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	9,560.00	**EFT**
10/7/2025	KENT COMMUNICATIONS INC	8,882.91	**EFT**
10/7/2025	STRAIN ELECTRIC CO	2,808.00	**EFT**
10/7/2025	County of Kent	797.89	**Check**
10/7/2025	FISHER SCIENTIFIC, LLC	1,386.42	**Check**
10/7/2025	Professional Service Industries	8,750.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/7/2025	FILEONQ, INC	$ 3,374.00	**Check**
10/7/2025	GRAND VALLEY STATE UNIVERSITY	2,000.00	**Check**
10/7/2025	GRAND VALLEY REGIONAL BIOSOLIDS	23,475.00	**Check over $20,000**
10/7/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	315.90	**Check**
10/7/2025	AIS CONSTRUCTION EQUIP	451.23	**Check**
10/7/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,500.00	**Check**
10/7/2025	GRAND RAPIDS BAR ASSN	350.00	**Check**
10/7/2025	MODERN HARDWARE INC	134.44	**Check**
10/7/2025	KUTSCHES HARDWARE CO	8.99	**Check**
10/7/2025	YMCA OF GREATER GRAND RAPIDS	200.00	**Check**
10/7/2025	WEBB CHEMICAL SVC CORP	16,982.40	**Check**
10/7/2025	GENERAL MOTIVATION CO INC	66.07	**Check**
10/7/2025	HOEKSTRA TRUCK EQUIP	299.20	**Check**
10/7/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	4,262.00	**Check**
10/7/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	1,895.00	**Check**
10/7/2025	FREIGHTLINER OF GRAND RAPIDS	802.91	**Check**
10/7/2025	BANK OF NEW YORK MELLON TRUST CO NA	2,750.00	**Check**
10/7/2025	WEST PUBLISHING CORP	4,897.00	**Check**
10/7/2025	AMERICAN PLANNING ASSOCIATION	937.00	**Check**
10/7/2025	GRAND RAPIDS COMMUNITY COLLEGE	81,044.20	**Check over $20,000**
10/7/2025	THE ARBOR CIRCLE CORP	2,484.93	**Check**
10/7/2025	Action Industrial Supply Co.	395.00	**Check**
10/7/2025	Falcon Equipment Holdings, LLC	525.55	**Check**
10/7/2025	DTE ENERGY	572.33	**Check**
10/7/2025	AMERICAN FIDELITY ASSURANCE CO	10,578.58	**Check**
10/7/2025	AMERICAN WATER WORKS ASSN	115.00	**Check**
10/7/2025	NAACP	1,500.00	**Check**
10/7/2025	East Fulton Business Association	2,400.00	**Check**
10/7/2025	HEALTHY HOMES COALITION W MI	4,725.06	**Check**
10/7/2025	National Association of Clean Water Age	20,825.00	**Check over $20,000**
10/7/2025	GRAND RAPIDS PUBLIC SCHOOLS FOUNDATION	2,500.00	**Check**
10/7/2025	Storr Printing Services Inc	2,324.12	**Check**
10/7/2025	BORGMAN FORD SALES INC	3,187.78	**Check**
10/7/2025	Wealthy Street Bakery Inc	508.80	**Check**
10/7/2025	FULTON STREET FARMERS MARKET	2,500.00	**Check**
10/7/2025	Grand Rapids African American Museum an	1,200.00	**Check**
10/7/2025	Wealthy Street Business Alliance	2,400.00	**Check**
10/7/2025	Judith Trecha	4,076.13	**Check**
10/7/2025	MACQUEEN EQUIPMENT LLC	1,191.98	**Check**
10/7/2025	Simply Gardens LLC	3,960.00	**Check**
10/7/2025	Grand Rapids Graphix LLC	3,281.00	**Check**
10/7/2025	Cummins Inc	1,073.12	**Check**
10/7/2025	Katherine Williams	600.00	**Check**
10/7/2025	Advance Local Media LLC	565.50	**Check**
10/7/2025	Burton Heights Business Association	5,000.00	**Check**
10/7/2025	Exotic Rubber & Plastics Corp	849.78	**Check**
10/7/2025	Mary DeYoung	3,312.50	**Check**
10/7/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
10/7/2025	POLICE & FIREMENS INSURANCE ASSN	1,664.56	**Check**
10/7/2025	MONTANA CSED	306.72	**Check**
10/7/2025	Holland Motor Homes & Bus Company	989.15	**Check**
10/7/2025	Applied Maintenance Supplies & Solution	2,210.27	**Check**
10/7/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
10/7/2025	HD SUPPLY INC	2,047.41	**Check**
10/7/2025	OneAmerica Inc.	19,598.72	**Check**
10/7/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
10/7/2025	Abatement & Demolition Services	9,889.00	**Check**
10/7/2025	Iota Pi Chapter - OPPF	1,500.00	**Check**
10/7/2025	OAKDALE NEIGHBORS	5,000.00	**Check**
10/7/2025	New Life Arboricultural Services	42,250.00	**Check over $20,000**
10/7/2025	GRAND VALLEY STATE UNIVERSITY-DOROTHY J	12,500.00	**Check**
10/7/2025	CONSUMERS ENERGY-01	174.94	**Check**
10/7/2025	WEST MI NATIONAL FORUM FOR BLACK PUBLIC	1,680.00	**Check**
10/7/2025	AMERICAN FIDELITY ASSURANCE CO	5,580.27	**Check**
10/7/2025	WESTMAAS ELECTRIC COMPANY	55,667.00	**Check over $20,000**
10/7/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	100.00	**Check**
10/7/2025	Eric Dawe	1,800.00	**Check**
10/7/2025	Messiah Baptist Church of Grand Rapids	5,870.00	**Check**
10/7/2025	Bryce Hansen	139,440.00	**Check over $20,000**
10/7/2025	CELLCO PARTNERSHIP	506.02	**Check**

City of Grand Rapids

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10/7/2025	AT & T MOBILITY	$ 605.75	**Check**
10/7/2025	AT & T MOBILITY	724.99	**Check**
10/7/2025	AT & T MOBILITY	605.82	**Check**
10/7/2025	CONSUMERS ENERGY-01	19,500.00	**Check**
10/7/2025	Richard Varga	835.25	**Check**
10/7/2025	Nicholas DeRyke	10.00	**Check**
10/7/2025	William Poelma	203.78	**Check**
10/7/2025	Erin Keener	27.15	**Check**
10/7/2025	Kourtney Perkins	272.00	**Check**
10/7/2025	Phill Longoria	773.20	**Check**
10/7/2025	James Ouzts	520.40	**Check**
10/7/2025	Matthew Garcia	465.90	**Check**
10/7/2025	Bria Adderley-Williams	180.74	**Check**
10/7/2025	MAURICE WALKER	61.00	**Check**
10/7/2025	Apartment Lounge	67.99	**Check**
10/7/2025	GRAND VALLEY STATE UNIVERSITY	56,280.00	**Check over $20,000**
10/7/2025	MI ASSN OF HOUSING OFFICIALS	720.00	**Check**
10/7/2025	G R P D DISPATCH UNION	649.25	**Check**
10/7/2025	MISDU	12,592.16	**Check**
10/7/2025	WEST MI NATIONAL FORUM FOR BLACK PUBLIC	378.25	**Check**
10/7/2025	MI MUNICIPAL RISK MGMT AUTHORITY	336,571.50	**Check over $20,000**
10/7/2025	MICHIGAN MUNICIPAL LEAGUE	765.00	**Check**
10/7/2025	Visionary Medical Services	11.31	**Check**
10/7/2025	Jennifer Sharp	249.00	**Check**
10/7/2025	Amanda Kaulback	210.00	**Check**
10/7/2025	Alexander McKeever	217.00	**Check**
10/7/2025	Eric Hermann	154.00	**Check**
10/7/2025	Joel Hondorp	110.32	**Check**
10/7/2025	Scott Sale	982.41	**Check**
10/7/2025	Justin Kotecki	1,384.23	**Check**
10/7/2025	Michelle Slykhouse	1,944.93	**Check**
10/7/2025	Heidi Kutzli	346.90	**Check**
10/7/2025	Stephen Krogman	456.73	**Check**
10/7/2025	Daniel Fischer	213.58	**Check**
10/7/2025	Brian Prusinski	88.20	**Check**
10/7/2025	Paula Grivins-Jastifer	1,812.18	**Check**
10/7/2025	Wayne Jernberg	269.92	**Check**
10/7/2025	Connie Bohatch	334.00	**Check**
10/7/2025	Michael Rummelt	804.63	**Check**
10/7/2025	Douglas Start	344.60	**Check**
10/8/2025	MI MUNICIPAL RISK MGMT	2,250.00	**BioSolids check**
10/8/2025	FREDRICKSON SUPPLY LLC	906,402.94	**EFT over $20,000**
10/8/2025	NAGEL CONSTRUCTION INC	697,497.14	**EFT over $20,000**
10/8/2025	ROWERDINK INC	671.86	**EFT**
10/8/2025	OWEN-AMES-KIMBALL CO	1,612,687.86	**EFT over $20,000**
10/8/2025	PURITY CYLINDER GASES INC	425.21	**EFT**
10/8/2025	SAFETY SERVICES INC	101.21	**EFT**
10/8/2025	NYE UNIFORM CO	69.00	**EFT**
10/8/2025	WYOMING EXCAVATORS INC	745,544.22	**EFT over $20,000**
10/8/2025	KENT COMMUNICATIONS INC	145.84	**EFT**
10/8/2025	HURST INC	62.00	**EFT**
10/8/2025	MOORE & BRUGGINK INC	14,482.28	**EFT**
10/8/2025	Fastenal (MIGR1)	58.41	**EFT**
10/8/2025	Pioneer Construction	28,490.00	**EFT over $20,000**
10/8/2025	Marcus Thomas Chmiel	7,053.75	**EFT**
10/8/2025	Algorithmic Investment Models, LLC	11,738.03	**EFT**
10/8/2025	The Goodyear Tire & Rubber Company	968.59	**EFT**
10/8/2025	VeracityRx, LLC	8,944.00	**EFT**
10/8/2025	Rowe Professional Services Company, Inc	9,662.75	**EFT**
10/8/2025	ACO Inc	10.77	**EFT**
10/8/2025	PRIORITY HEALTH MANAGED BENEFITS INC	81,153.76	**EFT over $20,000**
10/8/2025	THE KENDALL GROUP INC-GALLOUP	203.76	**EFT**
10/8/2025	USALCO, LLC.	6,003.68	**EFT**
10/8/2025	County of Kent	44.65	**Check**
10/8/2025	CITY OF GRAND RAPIDS TREASURER	13,550.24	**Check**
10/8/2025	CITY OF GR TREASURER WATER BILLS	18,776.62	**Check**
10/8/2025	Core and Main	97.50	**Check**
10/8/2025	PRIORITY HEALTH INSURANCE	74,264.16	**Check over $20,000**
10/8/2025	US SECURITY ASSOC INC	4,234.36	**Check**
10/8/2025	SHERWIN WILLIAMS CO	293.24	**Check**

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10/8/2025	HUBBELL, ROTH & CLARK INC	$ 4,729.78	**Check**
10/8/2025	Delta Dental of Michigan	4,524.07	**Check**
10/8/2025	AMERICAN LIBRARY ASSN	120.00	**Check**
10/8/2025	QUILL CORPORATION	91.38	**Check**
10/8/2025	MIDWEST FOOD EQUIPMENT SVC INC	57.50	**Check**
10/8/2025	RATHCO SAFETY SUPPLY	858.31	**Check**
10/8/2025	AMERICAN HOIST AIR & LUBE	295.50	**Check**
10/8/2025	WEST PUBLISHING CORP	4,897.00	**Check**
10/8/2025	DEMCO INC	84.02	**Check**
10/8/2025	MICHIGAN PIPE & VALVE-GR, INC.	139.62	**Check**
10/8/2025	NCH Corporation	719.90	**Check**
10/8/2025	Ricoh USA, INC	424.74	**Check**
10/8/2025	MI MUNICIPAL TREASURER'S ASSN	399.00	**Check**
10/8/2025	ANLAAN CORPORATION	258,477.55	**Check over $20,000**
10/8/2025	Waste Management of Michigan	264.54	**Check**
10/8/2025	Rotary Club of Grand Rapids	300.00	**Check**
10/8/2025	Orchard, Hiltz & McCliment, Inc.	3,246.00	**Check**
10/8/2025	MACQUEEN EQUIPMENT LLC	4,120.00	**Check**
10/8/2025	Ulliance, Inc	10,275.48	**Check**
10/8/2025	Couriered LLC	259.49	**Check**
10/8/2025	ITsavvy	5,187.36	**Check**
10/8/2025	Serendipity Publishing LLC	849.00	**Check**
10/8/2025	McAlvey Merchant & Associates	6,300.00	**Check**
10/8/2025	Hotsy Equipment Company	23.30	**Check**
10/8/2025	Designed Future	625.00	**Check**
10/8/2025	CE Competitive Edge, LLC	123.66	**Check**
10/8/2025	CONSUMERS ENERGY-01	132,298.73	**Check over $20,000**
10/8/2025	DENISE A KUJATH	12,485.94	**Check**
10/8/2025	The Mitten Brewing Company, LLC	3,000.00	**Check**
10/8/2025	S&B Impact Group LLC	11,250.00	**Check**
10/8/2025	ADAM PETZOLD	578.12	**Check**
10/8/2025	Markesha Witherspoon	4,550.00	**Check**
10/8/2025	Nathan Biller	23,000.00	**Check over $20,000**
10/8/2025	BRENT VANDENBERG	15,009.00	**Check**
10/8/2025	Shannon Harris	40.00	**Check**
10/8/2025	Maxwell Dillivan	580.00	**Check**
10/8/2025	Mackenzie Miller	602.95	**Check**
10/8/2025	Andrea Riley-Mukavetz	1,474.79	**Check**
10/8/2025	Brian Bradley	804.63	**Check**
10/8/2025	Tai Verbrugge	756.85	**Check**
10/8/2025	Michael Rummelt	213.64	**Check**
10/8/2025	Ricardo Gallardo	25.00	**Check**
10/8/2025	Regina Bennett Pell	172.20	**Check**
10/8/2025	Jacob Strasel	25.00	**Check**
10/8/2025	James Ouzts	312.90	**Check**
10/8/2025	Michael Johnson	125.00	**Check**
10/8/2025	Liz Rennie	11.60	**Check**
10/8/2025	SALVATION ARMY KROC	97.21	**Check**
10/8/2025	SANIAH POINDEXTER	100.00	**Check**
10/8/2025	WILLIAM DESEAN MOORE	100.00	**Check**
10/8/2025	THOMAS BERG	35.00	**Check**
10/8/2025	STRAWSER CONSTRUCTION	75.47	**Check**
10/8/2025	MYEYEDR OPTOMETRY OF MICHIGAN	160.00	**Check**
10/8/2025	LIFESECURE INSURANCE COMPANY	343.44	**Check**
10/9/2025	ROLAND LINDH	3,820.50	**EFT**
10/9/2025	Voices for Hope, PLC	4,799.25	**EFT**
10/9/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	3,314.25	**EFT**
10/9/2025	FIDELITY LANGUAGE RESOURCES LLC	1,820.00	**EFT**
10/9/2025	EV CONSTRUCTION CO	420,839.74	**EFT over $20,000**
10/9/2025	EASTOWN COMMUNITY ASSOCIATION	5,911.00	**EFT**
10/9/2025	CINTAS CORP	646.20	**EFT**
10/9/2025	SAFETY SERVICES INC	1,111.40	**EFT**
10/9/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	15,623.57	**EFT**
10/9/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	479.15	**EFT**
10/9/2025	KENT COMMUNICATIONS INC	2,976.28	**EFT**
10/9/2025	SOIL AND MATERIALS ENGINEERS, INC.	4,756.81	**EFT**
10/9/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,500.00	**EFT**
10/9/2025	GREENMARK EQUIPMENT INC	75.97	**EFT**
10/9/2025	HURST INC	1,015.92	**EFT**
10/9/2025	MATERIALS TESTING CONSULTANTS	1,490.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/9/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	$ 1,977.50	**EFT**
10/9/2025	DIVERSCO CONSTRUCTION CO INC	155,312.43	**EFT over $20,000**
10/9/2025	LOWERY CORPORATION	610.02	**EFT**
10/9/2025	INTEGRITY BUSINESS SOLUTIONS LLC	902.07	**EFT**
10/9/2025	Republic Services	1,203.16	**EFT**
10/9/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFT**
10/9/2025	Pride builders Group, LLC.	215,005.51	**EFT over $20,000**
10/9/2025	Flowbird America Inc	16,379.92	**EFT**
10/9/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	10,316.60	**EFT**
10/9/2025	P.I.E. Management, L.L.C.	7,444.43	**EFT**
10/9/2025	Robert W Dixon III	2,693.25	**EFT**
10/9/2025	Robert F Mirque Jr.	6,952.50	**EFT**
10/9/2025	Wiss, Janney, Elstner Associates, Inc.	2,573.00	**EFT**
10/9/2025	Fuel Physical Therapy & Sports Performa	1,200.00	**EFT**
10/9/2025	Kari Anne Santana	7,499.25	**EFT**
10/9/2025	Brian Durham	8,498.25	**EFT**
10/9/2025	Law Office of Denise M. Standard, PLLC	25,197.75	**EFT over $20,000**
10/9/2025	Lisa M Cooper	2,196.25	**EFT**
10/9/2025	Patricia Ellen Eppler	11,691.00	**EFT**
10/9/2025	Roman J. Kosiorek	3,671.25	**EFT**
10/9/2025	John Leo Grace	2,450.25	**EFT**
10/9/2025	The Goodyear Tire & Rubber Company	4,616.03	**EFT**
10/9/2025	Lemmens & Norcross PLLC	3,773.25	**EFT**
10/9/2025	Kenyata McGill	8,187.75	**EFT**
10/9/2025	Jerry M Beurkens PC	4,792.50	**EFT**
10/9/2025	Lane Zabawa	4,279.50	**EFT**
10/9/2025	Jodi Ann Mashak-First	7,121.25	**EFT**
10/9/2025	Kinexus HR	1,612.50	**EFT**
10/9/2025	ACO Inc	715.37	**EFT**
10/9/2025	The Safety Company, LLC	559.51	**EFT**
10/9/2025	The Law Office of Michael D. Blumeno, P	8,154.00	**EFT**
10/9/2025	JAYNE ASHLEY CARVER	1,282.50	**EFT**
10/9/2025	Peterbilt of Michigan, Inc.	504.48	**EFT**
10/9/2025	Mobile Communications America, Inc.	525.00	**EFT**
10/9/2025	Couriered LLC	750.21	**Check**
10/9/2025	Hebert, P.C.	1,147.50	**Check**
10/9/2025	HY Holdings Inc	1,351.50	**Check**
10/9/2025	Field & Fire Cafe LLC	386.78	**Check**
10/9/2025	New Life Arboricultural Services	34,845.00	**Check over $20,000**
10/9/2025	CONSUMERS ENERGY-01	35,489.65	**Check over $20,000**
10/9/2025	Bradley Caulking, LLC	480.00	**Check**
10/9/2025	Paycor Inc.	671.00	**Check**
10/9/2025	Katherine A Veneklase	525.00	**Check**
10/9/2025	Synthusiast LLC	600.00	**Check**
10/9/2025	Trillium Groove, LLC	700.00	**Check**
10/9/2025	Taylor Sturgeon	300.00	**Check**
10/9/2025	BREEZE WOODWYK	850.00	**Check**
10/9/2025	Steven John Wammack	1,500.00	**Check**
10/9/2025	CELLCO PARTNERSHIP	430.89	**Check**
10/9/2025	CITY OF KENTWOOD	520.00	**Check**
10/9/2025	CITY OF GRAND RAPIDS TREASURER	265.59	**Check**
10/9/2025	NEXT STEP OF WEST MICHIGAN	10,312.50	**Check**
10/9/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	560.18	**Check**
10/9/2025	MIKA MEYERS BECKETT & JONES PLC	1,575.00	**Check**
10/9/2025	Vision Service Plan	1,168.93	**Check**
10/9/2025	Sova & Kelly, P.C.	10,361.25	**Check**
10/9/2025	JOHN STEPHAN	2,781.00	**Check**
10/9/2025	Rademaker Law, PC	3,800.25	**Check**
10/9/2025	CRAIG A. JENISON	9,348.75	**Check**
10/9/2025	US SECURITY ASSOC INC	4,133.80	**Check**
10/9/2025	FISHER SCIENTIFIC, LLC	165.70	**Check**
10/9/2025	Petterson Paletta PLC	9,888.75	**Check**
10/9/2025	GR WILBERT BURIAL VAULT CO	54.00	**Check**
10/9/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
10/9/2025	MODERN HARDWARE INC	85.14	**Check**
10/9/2025	Midwest Air Filter, Inc.	1,200.52	**Check**
10/9/2025	WEBB CHEMICAL SVC CORP	8,213.04	**Check**
10/9/2025	BESCO WATER TREATMENT	33.50	**Check**
10/9/2025	AMERICAN LIBRARY ASSN	205.00	**Check**
10/9/2025	QUILL CORPORATION	239.93	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/9/2025	DUBOIS COOPER ASSOC	$ 7,435.00	**Check**
10/9/2025	KENT WELDING INC	1,171.05	**Check**
10/9/2025	AAA SLING & INDUSTRIAL SUPPLY	413.46	**Check**
10/9/2025	Grand Arbor Group, Inc.	479.68	**Check**
10/9/2025	RATHCO SAFETY SUPPLY	1,876.24	**Check**
10/9/2025	BAXTER NEIGHBORHOOD ASSOCIATION	3,165.00	**Check**
10/9/2025	WEST PUBLISHING CORP	473.40	**Check**
10/9/2025	VOICES FOR HEALTH INC	96.00	**Check**
10/9/2025	MENARDS	45.98	**Check**
10/9/2025	KNAPHEIDE TRUCK EQUIPMENT	7,062.00	**Check**
10/9/2025	MARY A. OWENS	1,647.00	**Check**
10/9/2025	CAROLYN GASTON & ASSOCIATES, PC	3,327.75	**Check**
10/9/2025	Smitter Pest Control Management llc	234.00	**Check**
10/9/2025	NCH Corporation	459.90	**Check**
10/9/2025	LACAL EQUIPMENT INC.	693.24	**Check**
10/9/2025	DTE ENERGY	417.93	**Check**
10/9/2025	analytical testing and consulting inc	2,499.00	**Check**
10/9/2025	CRIME PREVENTION ASSN OF MI	1,000.00	**Check**
10/9/2025	Source One Environmental LLC	5,212.80	**Check**
10/9/2025	The Iserv Company, LLC	159.21	**Check**
10/9/2025	Tom Smith	500.00	**Check**
10/9/2025	shawn m sremba	5,265.00	**Check**
10/9/2025	Superior Groundcover Inc.	8,250.00	**Check**
10/9/2025	Proteus Innovative Technologies	432.00	**Check**
10/9/2025	MACQUEEN EQUIPMENT LLC	371.31	**Check**
10/9/2025	Preventive Maintenance Technologies, LL	510.36	**Check**
10/9/2025	Anne Elizabeth Lewis	4,590.00	**Check**
10/9/2025	Worksighted, Inc.	2,939.00	**Check**
10/9/2025	Jeffrey Reining	4,400.00	**Check**
10/9/2025	IndoorMedia Inc	692.50	**Check**
10/9/2025	UNIVERSITY OF CHICAGO	71.18	**Check**
10/9/2025	Law Office of James A. Thomas PA	776.25	**Check**
10/9/2025	Farr & Faron Associates	2,790.00	**Check**
10/9/2025	Brent H Green	2,686.50	**Check**
10/9/2025	Michael Johnson	341.46	**Check**
10/9/2025	Hispanic Center of Western Michigan	380.66	**Check**
10/9/2025	STATE OF MICHIGAN	75,295.63	**Check over $20,000**
10/10/2025	FREDRICKSON SUPPLY LLC	949.96	**EFT**
10/10/2025	FIDELITY LANGUAGE RESOURCES LLC	1,589.00	**EFT**
10/10/2025	CINTAS CORP	177.63	**EFT**
10/10/2025	OverDrive, Inc.	6,679.78	**EFT**
10/10/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	2,680.00	**EFT**
10/10/2025	NYE UNIFORM CO	672.88	**EFT**
10/10/2025	KENT COMMUNICATIONS INC	88.71	**EFT**
10/10/2025	PROGRESSIVE ARCHITECTURE	11,718.78	**EFT**
10/10/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	4,374.00	**EFT**
10/10/2025	MICHAEL A. LIQUIGLI	168.75	**EFT**
10/10/2025	WW GRAINGER INC	874.24	**EFT**
10/10/2025	NEALS AUTOMOTIVE PARTS INC	25.32	**EFT**
10/10/2025	SA MORMAN & CO	3,500.00	**EFT**
10/10/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	920.00	**EFT**
10/10/2025	BAZEN ELECTRIC	4,045.77	**EFT**
10/10/2025	VALLEY CITY SIGN CO	3,391.00	**EFT**
10/10/2025	MOORE & BRUGGINK INC	19,072.75	**EFT**
10/10/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	172.50	**EFT**
10/10/2025	NEIGHBORS OF BELKNAP LOOKOUT	20.00	**EFT**
10/10/2025	SOUTH WEST AREA NEIGHBORS	52.00	**EFT**
10/10/2025	LOWERY CORPORATION	1,156.21	**EFT**
10/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	958.29	**EFT**
10/10/2025	KENT COUNTY CMH AUTHORITY	7,957.01	**EFT**
10/10/2025	ROBERT A BROENE	1,295.00	**EFT**
10/10/2025	WEST MICHIGAN INTERNATIONAL	320.57	**EFT**
10/10/2025	Elwood Staffing	11,895.68	**EFT**
10/10/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	2,285.00	**EFT**
10/10/2025	Flowbird America Inc	4,712.08	**EFT**
10/10/2025	Grand Rapids Children's Museum	2,500.00	**EFT**
10/10/2025	Bryan Esler Photo, Inc.	1,852.50	**EFT**
10/10/2025	Morrison Industrial Equipment	5,336.20	**EFT**
10/10/2025	Branden William Graf	1,775.25	**EFT**
10/10/2025	Samsara Networks Inc.	4,384.51	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/10/2025	BRIK PLUMBING LLC	$ 12,140.00	**EFT**
10/10/2025	Blue-Water Solutions LLC	8,051.28	**EFT**
10/10/2025	Brianna Garrett	900.00	**EFT**
10/10/2025	VeracityRx, LLC	183,451.27	**EFT over $20,000**
10/10/2025	Guidehouse Inc.	1,330.00	**EFT**
10/10/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	336.00	**EFT**
10/10/2025	MANAGEMENT BUSINESS SOLUTIONS	5,962.00	**EFT**
10/10/2025	LUNGHAMER FORD OF OWOSSO LLC	106,594.00	**EFT over $20,000**
10/10/2025	TruHearing, Inc	3,798.00	**EFT**
10/10/2025	Catherine A VanDeWege LLC	6,638.30	**EFT**
10/10/2025	ACO Inc	81.97	**EFT**
10/10/2025	VICINITY ENERGY GRAND RAPIDS LLC	14,001.91	**EFT**
10/10/2025	KALAMAZOO SANITARY SUPPLY LLC	123.80	**EFT**
10/10/2025	Dell Marketing LP	8,304.88	**EFT**
10/10/2025	Mobile Communications America, Inc.	2,846.00	**EFT**
10/10/2025	COMPONE ADMINISTRATORS INC	211.70	**EFT**
10/10/2025	COMPONE ADMINISTRATORS INC	24.75	**EFT**
10/10/2025	PROMOTIONAL IMPACT	1,363.56	**Check**
10/10/2025	Automatic Apartment Laundries Inc.	200.25	**Check**
10/10/2025	Emphasys Computer Solutions, Inc.	5,600.00	**Check**
10/10/2025	GR Therapy Group	3,543.92	**Check**
10/10/2025	JOSHUA PUTNAM	167.30	**Check**
10/10/2025	New Life Arboricultural Services	2,730.00	**Check**
10/10/2025	CONSUMERS ENERGY-01	1,684.34	**Check**
10/10/2025	MYEYEDR OPTOMETRY OF MICHIGAN	248.00	**Check**
10/10/2025	THE SALVATION ARMY	1,710.00	**Check**
10/10/2025	FRANKLIN B KENDRICK	500.00	**Check**
10/10/2025	Tasha Cruz	8,800.00	**Check**
10/10/2025	MALINA ANDERSON	24.99	**Check**
10/10/2025	Lotus Link	2,300.00	**Check**
10/10/2025	Sarah Aldrich	250.00	**Check**
10/10/2025	Daniel Candela	5,025.00	**Check**
10/10/2025	Newaygo Area District Library	14.00	**Check**
10/10/2025	CELLCO PARTNERSHIP	454.45	**Check**
10/10/2025	CELLCO PARTNERSHIP	652.05	**Check**
10/10/2025	UNITED PARCEL SERVICE	45.31	**Check**
10/10/2025	UNITED PARCEL SERVICE	32.75	**Check**
10/10/2025	AT & T MOBILITY	605.75	**Check**
10/10/2025	Taylor Corporation	3,386.64	**Check**
10/10/2025	616 SUD Services, LLC	4,170.00	**Check**
10/10/2025	McAlvey Merchant & Associates	11,800.00	**Check**
10/10/2025	JOHN BALL ZOO	350.00	**Check**
10/10/2025	MDSolutions Inc	1,200.00	**Check**
10/10/2025	Comcast Cable Communications, Inc.	1,047.96	**Check**
10/10/2025	County of Kent	6,031.57	**Check**
10/10/2025	UNIVERSITY OF MICHIGAN-INST CONTINUING	188.30	**Check**
10/10/2025	CITY OF GRAND RAPIDS TREASURER	30,925.35	**Check over $20,000**
10/10/2025	CITY OF GR TREASURER WATER BILLS	7,396.18	**Check**
10/10/2025	NEXT STEP OF WEST MICHIGAN	365.00	**Check**
10/10/2025	LexisNexis Risk Solutions FL Inc.	896.45	**Check**
10/10/2025	DAVE BULTSMA AND ASSOCIATES	21,725.00	**Check over $20,000**
10/10/2025	ECONOMIC CLUB OF GR	600.00	**Check**
10/10/2025	MICHIGAN LIBRARY ASSN	280.00	**Check**
10/10/2025	AIS CONSTRUCTION EQUIP	83.19	**Check**
10/10/2025	MODERN HARDWARE INC	31.96	**Check**
10/10/2025	John N Campbell MD PC	98.88	**Check**
10/10/2025	UNITED PARCEL SERVICE	100.11	**Check**
10/10/2025	Custom Printers	1,386.76	**Check**
10/10/2025	ETNA SUPPLY CO	193.35	**Check**
10/10/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	115.00	**Check**
10/10/2025	CRESTON NEIGHBORHOOD ASSN	2,200.00	**Check**
10/10/2025	BALL PARK HDWE.	30,202.37	**Check over $20,000**
10/10/2025	ENGINEERED PROTECTION SYS INC	98.37	**Check**
10/10/2025	THE GRAND RAPIDS TIMES	297.00	**Check**
10/10/2025	RUSCHE TRUCKING INC	2,934.85	**Check**
10/10/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,375.00	**Check**
10/10/2025	WEST PUBLISHING CORP	606.38	**Check**
10/10/2025	GENUINE PARTS CO	436.72	**Check**
10/10/2025	UNIQUE MANAGEMENT SERVICES	1,556.30	**Check**
10/10/2025	INGRAM LIBRARY SERVICES	9,711.13	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/10/2025	FEDEX	$ 44.50	**Check**
10/10/2025	KATERBERG CO., Inc	5,208.72	**Check**
10/10/2025	THE RIGHT PLACE INC	350.00	**Check**
10/10/2025	GreatAmerica Financial Services Corp	359.87	**Check**
10/10/2025	Smitter Pest Control Management llc	295.00	**Check**
10/10/2025	Federal Square Building Co. #1, LLC	7,390.02	**Check**
10/10/2025	DTE ENERGY	184.83	**Check**
10/10/2025	DTE ENERGY	530.16	**Check**
10/10/2025	Recovery Road LLC	3,504.06	**Check**
10/10/2025	AMERICAN WATER WORKS ASSN	91.00	**Check**
10/10/2025	ICMA	225.00	**Check**
10/10/2025	Mighty Co.	105.00	**Check**
10/10/2025	American Classic Construction Inc	11,450.00	**Check**
10/10/2025	ANLAAN CORPORATION	151,288.43	**Check over $20,000**
10/10/2025	Judicial Services Group, Ltd	850.50	**Check**
10/10/2025	Vital Records Holdings LLC	1,797.22	**Check**
10/10/2025	HBCU Power Awards	7,000.00	**Check**
10/10/2025	Shady Acre Lawn Care Inc.	7,401.00	**Check**
10/10/2025	Proteus Innovative Technologies	370.00	**Check**
10/10/2025	Fusion Financial Services, LLC	2,879.25	**Check**
10/10/2025	Metrics Reporting, Inc.	5,083.00	**Check**
10/10/2025	Grand Renovations	10,050.00	**Check**
10/10/2025	Language Line Services, Inc.	967.23	**Check**
10/10/2025	Cummins Inc	4,634.20	**Check**
10/10/2025	YSI, Inc.	2,569.07	**Check**
10/10/2025	TCS Holding Company, LLC	6,631.50	**Check**
10/10/2025	Hope Gain Network	4,000.00	**Check**
10/10/2025	Hasina Bankston	495.00	**Check**
10/10/2025	ClearWater Cleaning Solutions, LLC	360.00	**Check**
10/10/2025	David Kettler	775.00	**Check**
10/10/2025	Stacie Thomas	250.00	**Check**
10/10/2025	Worksighted, Inc.	4,538.00	**Check**
10/10/2025	Adams & Associates Appraisal Company LL	9,800.00	**Check**
10/10/2025	Pro-Tech Heating & Cooling, LLC	18,425.00	**Check**
10/10/2025	Freddy Campos Chancusig	61.32	**Check**
10/10/2025	Joshua Waldvogel	12.00	**Check**
10/10/2025	Daniel Taber	1,195.64	**Check**
10/10/2025	Elizabeth Zandstra	106.96	**Check**
10/10/2025	Izamar Contreras Alvarado	878.97	**Check**
10/10/2025	Thomas Terrell Jr.	13.51	**Check**
10/10/2025	Sabrina Slenk	72.31	**Check**
10/10/2025	John Steele	245.06	**Check**
10/10/2025	Teva Arapari	757.43	**Check**
10/10/2025	Douglas Booth	435.88	**Check**
10/10/2025	Sarah Nawrocki	82.60	**Check**
10/10/2025	Dervin Figuereo	327.90	**Check**
10/10/2025	Jorden Haisma	349.00	**Check**
10/10/2025	Jonathan Ferris	104.00	**Check**
10/10/2025	David Sturgeon	318.92	**Check**
10/10/2025	Craft Revival Jewelers	85.12	**Check**
10/10/2025	Anthony Morganfield	150.00	**Check**
10/10/2025	James Burkholder	100.00	**Check**
10/10/2025	EUNICE JOHNSON	25.00	**Check**
10/10/2025	STATE BAR OF MICHIGAN	415.00	**Check**
10/10/2025	GR-KC CONVENTION/ARENA AUTHORITY	6,186,915.21	**Check over $20,000**
10/10/2025	STATE BAR OF MICHIGAN	415.00	**Check**
10/10/2025	STATE BAR OF MICHIGAN	415.00	**Check**
10/10/2025	STATE BAR OF MICHIGAN	415.00	**Check**
10/10/2025	STATE BAR OF MICHIGAN	415.00	**Check**
10/10/2025	STATE BAR OF MICHIGAN	415.00	**Check**
10/10/2025	AMERICAN HEARING	65.00	**Check**
10/10/2025	AMERICAN HEARING	65.00	**Check**
10/10/2025	MED-1 Leonard, LLC	4,659.20	**Check**
10/10/2025	MANAGEABILITY INC	2,049.31	**Check**
10/10/2025	ALTERNATIVE SAFETY & TESTING	900.00	**Check**
10/10/2025	Hickey Combs PLC	1,072.00	**Check**
10/10/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
10/10/2025	BLUE CARE NETWORK OF MICHIGAN	58.50	**Check**
10/10/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	589.41	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/10/2025	61ST DISTRICT COURT	$ 944.24	**Check**
10/10/2025	ECS Western Michigan PC	203.03	**Check**
10/10/2025	COREWELL HEALTH	369.06	**Check**
10/10/2025	COREWELL HEALTH	1,998.40	**Check**
10/10/2025	COREWELL HEALTH	348.91	**Check**
10/10/2025	COREWELL HEALTH	11.91	**Check**
10/10/2025	COREWELL HEALTH	72.26	**Check**
10/13/2025	B & B MECHANICAL SERVICES LLC	2,264.00	**EFT**
10/13/2025	FREDRICKSON SUPPLY LLC	17,450.00	**EFT**
10/13/2025	HONEYWELL INTERNATIONAL	52,173.00	**EFT over $20,000**
10/13/2025	CINTAS CORP	1,785.62	**EFT**
10/13/2025	PURITY CYLINDER GASES INC	1,572.95	**EFT**
10/13/2025	SAFETY SERVICES INC	345.64	**EFT**
10/13/2025	NYE UNIFORM CO	178.00	**EFT**
10/13/2025	KENT COMMUNICATIONS INC	1,296.09	**EFT**
10/13/2025	KENT RUBBER SUPPLY	8.56	**EFT**
10/13/2025	WW GRAINGER INC	936.60	**EFT**
10/13/2025	HURST INC	392.00	**EFT**
10/13/2025	MOORE & BRUGGINK INC	3,077.75	**EFT**
10/13/2025	RICHARDSON BUSINESS SOLUTIONS	901.92	**EFT**
10/13/2025	Fastenal (MIGR1)	3,266.78	**EFT**
10/13/2025	US SIGNAL 1 LLC	83,556.55	**EFT over $20,000**
10/13/2025	LOWERY CORPORATION	1,501.05	**EFT**
10/13/2025	INTEGRITY BUSINESS SOLUTIONS LLC	426.48	**EFT**
10/13/2025	P.I.E. Management, L.L.C.	545.48	**EFT**
10/13/2025	Brian Spitler	5,197.50	**EFT**
10/13/2025	Ferguson Enterprises	35,980.32	**EFT over $20,000**
10/13/2025	Dewpoint Inc.	353,751.88	**EFT over $20,000**
10/13/2025	CDW Corporation	137,940.76	**EFT over $20,000**
10/13/2025	Kathryn Catlin	227.76	**EFT**
10/13/2025	Kyle Eric Hinton	15,830.00	**EFT**
10/13/2025	J & S Solutions LLC	1,549.60	**EFT**
10/13/2025	Telocin Group, Inc.	3,837.38	**EFT**
10/13/2025	Amplify GR	178,883.84	**EFT over $20,000**
10/13/2025	Fisher Law PLLC	30,510.00	**EFT over $20,000**
10/13/2025	Judd & Fricke PLLC	4,151.25	**EFT**
10/13/2025	Kinexus HR	2,062.50	**EFT**
10/13/2025	AIRGAS INC	80.60	**EFT**
10/13/2025	ACO Inc	149.45	**EFT**
10/13/2025	THE KENDALL GROUP INC-GALLOUP	589.04	**EFT**
10/13/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,283.58	**EFT**
10/13/2025	USALCO, LLC.	5,860.28	**EFT**
10/13/2025	KALAMAZOO SANITARY SUPPLY LLC	80.73	**EFT**
10/13/2025	Dell Marketing LP	1,107.37	**EFT**
10/13/2025	CE FAST LLC	45.22	**EFT**
10/13/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
10/13/2025	County of Kent	48,539.40	**Check over $20,000**
10/13/2025	CITY OF GRAND RAPIDS TREASURER	96,002.27	**Check over $20,000**
10/13/2025	CITY OF GR TREASURER WATER BILLS	200.70	**Check**
10/13/2025	NEXT STEP OF WEST MICHIGAN	2,789.00	**Check**
10/13/2025	Core and Main	1,795.20	**Check**
10/13/2025	US SECURITY ASSOC INC	9,427.32	**Check**
10/13/2025	Petterson Paletta PLC	37.50	**Check**
10/13/2025	TRANE US INC	343.00	**Check**
10/13/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
10/13/2025	CONSUMERS CONCRETE CORP.	4,034.25	**Check**
10/13/2025	COURTESY CHRYSLER JEEP DODGE	309.19	**Check**
10/13/2025	MIERAS FAMILY SHOES	1,429.15	**Check**
10/13/2025	CASCADE ENGINEERING INC	27,106.00	**Check over $20,000**
10/13/2025	BESCO WATER TREATMENT	42.00	**Check**
10/13/2025	ENVIRONMENTAL RESOURCE ASSOC	336.26	**Check**
10/13/2025	Midwest Safety Products	130.20	**Check**
10/13/2025	ETNA SUPPLY CO	488.80	**Check**
10/13/2025	AAA SLING & INDUSTRIAL SUPPLY	467.70	**Check**
10/13/2025	BRADLEY ENTERPRISES INC	285.00	**Check**
10/13/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
10/13/2025	VWR INTERNATIONAL INC	40.50	**Check**
10/13/2025	WEST PUBLISHING CORP	6,204.42	**Check**
10/13/2025	HACH 1	606.28	**Check**
10/13/2025	BLACKBURN MANUFACTURING CO	1,120.17	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/13/2025	GENUINE PARTS CO	$	143.45	**Check**
10/13/2025	MENARDS		49.99	**Check**
10/13/2025	HAMMERSMITH EQUIP CO		999.50	**Check**
10/13/2025	JETT PUMP & VALVE		807.61	**Check**
10/13/2025	CONCRETE CENTRAL		64.00	**Check**
10/13/2025	NCH Corporation		1,197.95	**Check**
10/13/2025	THE DERK PIETER CO		418.91	**Check**
10/13/2025	FENCE CONSULTANTS OF W MI INC		292.50	**Check**
10/13/2025	DTE ENERGY		197.11	**Check**
10/13/2025	Sherry L. Batzer		607.50	**Check**
10/13/2025	yourmembership.com		150.00	**Check**
10/13/2025	Dive Rescue, Inc.		725.00	**Check**
10/13/2025	New Dreams, Inc.		825.00	**Check**
10/13/2025	United Rentals (North America), Inc.		611.22	**Check**
10/13/2025	Kleyn Mobile Repair LLC		9,488.03	**Check**
10/13/2025	Fire Pros, LLC		430.50	**Check**
10/13/2025	RADLINSKI CORPORATION		132.00	**Check**
10/13/2025	Utilities Instrumentation Service, Inc.		14,961.00	**Check**
10/13/2025	Phoenix Safety Outfitters		46,953.50	**Check over $20,000**
10/13/2025	ElectroCycle, Inc.		80.00	**Check**
10/13/2025	Matthies Enterprises Inc		115.00	**Check**
10/13/2025	Compaan Door & Operator Co		437.99	**Check**
10/13/2025	Hebert, P.C.		1,721.25	**Check**
10/13/2025	Carahsoft Technology Corp		1,224.00	**Check**
10/13/2025	Woodland Commercial Equipment LLC		49.08	**Check**
10/13/2025	Luis Chen		750.00	**Check**
10/13/2025	Holland Motor Homes & Bus Company		491.27	**Check**
10/13/2025	Hotsy Equipment Company		1,740.00	**Check**
10/13/2025	Escape Velocity Holding, Inc.		90,554.00	**Check over $20,000**
10/13/2025	CONSUMERS ENERGY-01		4,332.19	**Check**
10/13/2025	MICHIGAN GAS UTILITIES CORP		1,062.43	**Check**
10/13/2025	ALTA ENTERPRISES		31,249.30	**Check over $20,000**
10/13/2025	Evolved Safety, LLC		8,657.23	**Check**
10/13/2025	FRANKLIN B KENDRICK		500.00	**Check**
10/13/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS		100.00	**Check**
10/13/2025	St. Andrew's Episcopal Church		50.00	**Check**
10/13/2025	AT & T		5,410.49	**Check**
10/13/2025	AT & T		6,287.80	**Check**
10/13/2025	Comcast Cable Communications, Inc.		165.88	**Check**
10/13/2025	CONSUMERS ENERGY-01		3,441.75	**Check**
10/13/2025	County of Kent		18.48	**Check**
10/13/2025	Grace Thomas Little		144.20	**Check**
10/13/2025	Karie Enriquez		272.62	**Check**
10/13/2025	Christopher Bond		31.00	**Check**
10/13/2025	Ryan Austhof		289.52	**Check**
10/13/2025	SUN TITLE AGENCY OF MI, LLC		7,500.00	**Check**
10/13/2025	County of Kent		11,719.73	**Check**
10/13/2025	UNITED HEALTHCARE INSURANCE CO		300.00	**Check**
10/13/2025	MANHATTAN LIFE INSURANCE CO		225.00	**Check**
10/13/2025	WILLIAM NOWICKI		115.00	**Check**
10/13/2025	MED-1 Leonard, LLC		253.30	**Check**
10/13/2025	MED-1 Leonard, LLC		180.18	**Check**
10/13/2025	MED-1 Leonard, LLC		127.32	**Check**
10/13/2025	MED-1 Leonard, LLC		180.41	**Check**
10/13/2025	MED-1 Leonard, LLC		157.69	**Check**
10/13/2025	MED-1 Leonard, LLC		52.79	**Check**
10/13/2025	MED-1 Leonard, LLC		265.71	**Check**
10/13/2025	MED-1 Leonard, LLC		52.79	**Check**
10/13/2025	MED-1 Leonard, LLC		174.70	**Check**
10/13/2025	PRIORITY HEALTH		117.00	**Check**
10/13/2025	PRIORITY HEALTH		300.00	**Check**
10/13/2025	HUMANA INC		185.40	**Check**
10/13/2025	Miller, Canfield, Paddock and Stone, P.		8,550.00	**Check**
10/13/2025	MedRisk HoldCo, LLC		143.31	**Check**
10/13/2025	MedRisk HoldCo, LLC		165.77	**Check**
10/13/2025	MedRisk HoldCo, LLC		274.49	**Check**
10/13/2025	MedRisk HoldCo, LLC		117.26	**Check**
10/13/2025	ORTHOPAEDIC ASSOC OF GR PC		22.50	**Check**
10/13/2025	FORTZ LEGAL SUPPORT, LLC		1,144.65	**Check**
10/13/2025	FORTZ LEGAL SUPPORT, LLC		1,157.05	**Check**

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From 1/01/2025 through 12/31/2025 Inclusive

10/13/2025	FORTZ LEGAL SUPPORT, LLC	$ 795.30	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	Wellness by Design LLC	180.00	**Check**
10/13/2025	INCINGO SOURCE MANAGEMENT LLC	300.00	**Check**
10/13/2025	Prodigy Care Services LLC	249.57	**Check**
10/13/2025	MARY FREE BED HOSPITAL	804.68	**Check**
10/13/2025	MARY FREE BED HOSPITAL	225.92	**Check**
10/14/2025	OWEN-AMES-KIMBALL CO	407,435.27	**EFT over $20,000**
10/14/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	139,775.99	**EFT over $20,000**
10/14/2025	KENT COMMUNICATIONS INC	310.95	**EFT**
10/14/2025	PROGRESSIVE ARCHITECTURE	416,429.02	**EFT over $20,000**
10/14/2025	WW GRAINGER INC	470.94	**EFT**
10/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	45.90	**EFT**
10/14/2025	Elwood Staffing	396.25	**EFT**
10/14/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	190.00	**EFT**
10/14/2025	CDW Corporation	817,429.67	**EFT over $20,000**
10/14/2025	RK Davis, Inc.	263,340.71	**EFT over $20,000**
10/14/2025	Wade Trim Inc	24,768.20	**EFT over $20,000**
10/14/2025	ACO Inc	25.69	**EFT**
10/14/2025	CITY OF GRAND RAPIDS TREASURER	894.45	**Check**
10/14/2025	GR WILBERT BURIAL VAULT CO	650.00	**Check**
10/14/2025	ETNA SUPPLY CO	1,388.00	**Check**
10/14/2025	C & D HUGHES INC	323,285.22	**Check over $20,000**
10/14/2025	Wealthy Street Bakery Inc	337.25	**Check**
10/14/2025	shawn m sremba	1,895.73	**Check**
10/14/2025	Matthew Duncan	1,000.00	**Check**
10/14/2025	edwin dwayne anderson	525.00	**Check**
10/14/2025	Ellis McClain Construction , llc	131,406.34	**Check over $20,000**
10/14/2025	Exotic Rubber & Plastics Corp	6.71	**Check**
10/14/2025	ASSOC OF PUBLIC TREASURERS OF THE US AN	299.00	**Check**
10/14/2025	Pub Kraal, LLC	8,059.00	**Check**
10/14/2025	URBAN FAMILY MINISTRIES	2,725.00	**Check**
10/14/2025	Mull Trie, LLC	8,923.61	**Check**
10/14/2025	Driesenga & Associates	7,200.00	**Check**
10/14/2025	Shannon Harris	85.56	**Check**
10/14/2025	Thomas Gilbert	40.00	**Check**
10/14/2025	Phill Longoria	60.00	**Check**
10/14/2025	Two The Rescue L.L.C.	600.00	**Check**
10/15/2025	FREDRICKSON SUPPLY LLC	1,027.49	**EFT**
10/15/2025	CINTAS CORP	381.59	**EFT**
10/15/2025	SAFETY SERVICES INC	85.00	**EFT**
10/15/2025	NYE UNIFORM CO	1,057.46	**EFT**
10/15/2025	J & H OIL CO	11,758.09	**EFT**
10/15/2025	KENT COMMUNICATIONS INC	676.77	**EFT**
10/15/2025	BAZEN ELECTRIC	388.51	**EFT**
10/15/2025	HURST INC	756.57	**EFT**
10/15/2025	Fastenal (MIGR1)	237.15	**EFT**
10/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	299.81	**EFT**
10/15/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	251,232.29	**EFT over $20,000**
10/15/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	2,950.00	**EFT**
10/15/2025	Vigh Landscape Management	10,285.71	**EFT**
10/15/2025	P.I.E. Management, L.L.C.	12,286.93	**EFT**
10/15/2025	Kathryn Catlin	41.96	**EFT**
10/15/2025	BRIK PLUMBING LLC	6,240.00	**EFT**
10/15/2025	Edgar Omar Arredondo	375.00	**EFT**
10/15/2025	ACO Inc	4,295.98	**EFT**
10/15/2025	THE KENDALL GROUP INC-GALLOUP	237.90	**EFT**
10/15/2025	MODERN HARDWARE INC	15.29	**Check**
10/15/2025	FD LAKE MACHINERY CO	182.62	**Check**
10/15/2025	DYKEMA EXCAVATORS INC	262,665.92	**Check over $20,000**
10/15/2025	KUTSCHES HARDWARE CO	6.99	**Check**
10/15/2025	S-F ELECTRONIC SUPPLY INC	2,986.84	**Check**
10/15/2025	HOEKSTRA TRUCK EQUIP	1,688.40	**Check**
10/15/2025	ETNA SUPPLY CO	6.80	**Check**
10/15/2025	Grand Arbor Group, Inc.	68.79	**Check**

City of Grand Rapids

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10/15/2025	GIVE 'EM A BRAKE SAFETY	$ 1,611.95	**Check**
10/15/2025	GENUINE PARTS CO	21.89	**Check**
10/15/2025	MCGRAW CONSTRUCTION INC	83,954.34	**Check over $20,000**
10/15/2025	PLM Lake & Land Management Corp	325.95	**Check**
10/15/2025	The Iserv Company, LLC	193.64	**Check**
10/15/2025	shawn m sremba	2,263.00	**Check**
10/15/2025	Shady Acre Lawn Care Inc.	11,991.00	**Check**
10/15/2025	Advanta Health Solutions, Inc.	2,707.20	**Check**
10/15/2025	Woodland Commercial Equipment LLC	24.08	**Check**
10/16/2025	EV CONSTRUCTION CO	863,177.71	**EFT over $20,000**
10/16/2025	NAGEL CONSTRUCTION INC	189,513.92	**EFT over $20,000**
10/16/2025	CINTAS CORP	699.87	**EFT**
10/16/2025	Graybar Electric	798.04	**EFT**
10/16/2025	FRANKLIN HOLWERDA CO	1,921.00	**EFT**
10/16/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	134,762.81	**EFT over $20,000**
10/16/2025	HYDRO CHEM SYSTEMS INC	600.00	**EFT**
10/16/2025	NYE UNIFORM CO	418.96	**EFT**
10/16/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	21.75	**EFT**
10/16/2025	WYOMING EXCAVATORS INC	570,440.21	**EFT over $20,000**
10/16/2025	J & H OIL CO	8,486.13	**EFT**
10/16/2025	BERGER CHEVROLET INC	210.71	**EFT**
10/16/2025	BAZEN ELECTRIC	11,463.53	**EFT**
10/16/2025	HURST INC	2,604.34	**EFT**
10/16/2025	MCDONALD PLUMBING INC	36,020.00	**EFT over $20,000**
10/16/2025	DIVERSCO CONSTRUCTION CO INC	246,941.10	**EFT over $20,000**
10/16/2025	LODESTAR CONSTRUCTION INC	276,632.16	**EFT over $20,000**
10/16/2025	LOWERY CORPORATION	329.60	**EFT**
10/16/2025	INTEGRITY BUSINESS SOLUTIONS LLC	527.26	**EFT**
10/16/2025	All City Management Services Inc	30,863.71	**EFT over $20,000**
10/16/2025	Site Design Solutions, LLC	20,434.50	**EFT over $20,000**
10/16/2025	Elwood Staffing	1,635.84	**EFT**
10/16/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	7,434.19	**EFT**
10/16/2025	Hillard Electric Inc.	61,282.00	**EFT over $20,000**
10/16/2025	P.I.E. Management, L.L.C.	47,388.82	**EFT over $20,000**
10/16/2025	CDW Corporation	2,956.58	**EFT**
10/16/2025	EPIC EXCAVATIING INCORPORATED	70,104.72	**EFT over $20,000**
10/16/2025	Kyle Eric Hinton	16,000.00	**EFT**
10/16/2025	Eng., Inc.	50,611.51	**EFT over $20,000**
10/16/2025	Telocin Group, Inc.	711.00	**EFT**
10/16/2025	AGN Glass LLC	237.00	**EFT**
10/16/2025	Enterprise FM Trust	5,324.69	**EFT**
10/16/2025	Clark Construction Company	6,766,133.89	**EFT over $20,000**
10/16/2025	VeracityRx, LLC	8,677.40	**EFT**
10/16/2025	MANAGEMENT BUSINESS SOLUTIONS	13,689.29	**EFT**
10/16/2025	LUNGHAMER FORD OF OWOSSO LLC	101,620.00	**EFT over $20,000**
10/16/2025	Magnet Forensics, LLC	6,000.00	**EFT**
10/16/2025	ES SERVICES COMPANY	9,917.00	**EFT**
10/16/2025	HESCO Group, LLC	15,103.00	**EFT**
10/16/2025	AIRGAS INC	3,476.72	**EFT**
10/16/2025	ACO Inc	237.40	**EFT**
10/16/2025	THE KENDALL GROUP INC-GALLOUP	564.65	**EFT**
10/16/2025	VICINITY ENERGY GRAND RAPIDS LLC	713.30	**EFT**
10/16/2025	KALAMAZOO SANITARY SUPPLY LLC	654.84	**EFT**
10/16/2025	Dell Marketing LP	2,709.91	**EFT**
10/16/2025	Peterbilt of Michigan, Inc.	90.48	**EFT**
10/16/2025	CELLCO PARTNERSHIP	2,863.01	**Check**
10/16/2025	CELLCO PARTNERSHIP	1,568.09	**Check**
10/16/2025	CELLCO PARTNERSHIP	1,219.51	**Check**
10/16/2025	AT & T MOBILITY	41.24	**Check**
10/16/2025	AT & T MOBILITY	3,896.93	**Check**
10/16/2025	AT & T NATL COMPLIANCE CENTER	925.00	**Check**
10/16/2025	CONSUMERS ENERGY-01	100.00	**Check**
10/16/2025	County of Kent	18,938.91	**Check**
10/16/2025	CITY OF GRAND RAPIDS TREASURER	22,374.93	**Check over $20,000**
10/16/2025	CITY OF GR TREASURER WATER BILLS	19,105.70	**Check**
10/16/2025	NEXT STEP OF WEST MICHIGAN	15,684.39	**Check**
10/16/2025	Richmond Stamp Works Inc.	34.50	**Check**
10/16/2025	FISHER SCIENTIFIC, LLC	1,232.91	**Check**
10/16/2025	ADAMS REMCO INC	660.55	**Check**
10/16/2025	AIS CONSTRUCTION EQUIP	2,385.31	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/16/2025	HUBBELL, ROTH & CLARK INC	$ 8,755.75	**Check**
10/16/2025	FD LAKE MACHINERY CO	364.32	**Check**
10/16/2025	COURTESY CHRYSLER JEEP DODGE	515.90	**Check**
10/16/2025	KUTSCHES HARDWARE CO	262.86	**Check**
10/16/2025	HOEKSTRA TRUCK EQUIP	1,627.62	**Check**
10/16/2025	BESCO WATER TREATMENT	38.50	**Check**
10/16/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	12,864.00	**Check**
10/16/2025	IDEXX DISTRIBUTION INC	440.20	**Check**
10/16/2025	ETNA SUPPLY CO	1,138.00	**Check**
10/16/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	280.00	**Check**
10/16/2025	CITY OF KENTWOOD	1,755.00	**Check**
10/16/2025	RAPID FIRE PROTECTION INC	389.00	**Check**
10/16/2025	HACH 1	1,162.00	**Check**
10/16/2025	GENUINE PARTS CO	1,637.66	**Check**
10/16/2025	MENARDS	408.96	**Check**
10/16/2025	HAMMERSMITH EQUIP CO	4.50	**Check**
10/16/2025	MICHIGAN PIPE & VALVE-GR, INC.	1,056.00	**Check**
10/16/2025	Action Industrial Supply Co.	1,010.00	**Check**
10/16/2025	THE DERK PIETER CO	120.90	**Check**
10/16/2025	DTE ENERGY	28,164.84	**Check over $20,000**
10/16/2025	Settlementone Screening Corporation	16.67	**Check**
10/16/2025	Graffix Plus	975.00	**Check**
10/16/2025	Security Incorporated	550.00	**Check**
10/16/2025	MID-MICHIGAN RAILROAD INC	5,667.00	**Check**
10/16/2025	MCGRAW CONSTRUCTION INC	245,282.71	**Check over $20,000**
10/16/2025	JGM VALVE CORP	25,808.00	**Check over $20,000**
10/16/2025	BORGMAN FORD SALES INC	5,188.88	**Check**
10/16/2025	CL Trucking & Excavating, LLC	560,832.31	**Check over $20,000**
10/16/2025	shawn m sremba	7,748.00	**Check**
10/16/2025	Doxim Inc	21,668.93	**Check over $20,000**
10/16/2025	Fire Pros, LLC	180.00	**Check**
10/16/2025	Affion Public	9,333.33	**Check**
10/16/2025	Imperial Dade	777.48	**Check**
10/16/2025	Preventive Maintenance Technologies, LL	99.50	**Check**
10/16/2025	Cummins Inc	331.80	**Check**
10/16/2025	ElectroCycle, Inc.	200.00	**Check**
10/16/2025	Advance Local Media LLC	129.40	**Check**
10/16/2025	PipeLogix Inc.	2,500.00	**Check**
10/16/2025	Havener Properties	6,695.00	**Check**
10/16/2025	CLEAR RATE COMMUNICATIONS INC	193.10	**Check**
10/16/2025	CONSUMERS ENERGY-01	40,437.31	**Check over $20,000**
10/16/2025	CSX TRANSPORTATION	414.00	**Check**
10/16/2025	Our Full Attention	7,875.00	**Check**
10/16/2025	Western Michigan University Library	150.00	**Check**
10/16/2025	Peak Media Properties LLC	4,750.00	**Check**
10/16/2025	Raymond Erickson	1,368.42	**Check**
10/16/2025	Jennifer Van Horssen	1,065.13	**Check**
10/16/2025	GR-KC CONVENTION/ARENA AUTHORITY	9,048,505.08	**Check over $20,000**
10/16/2025	CITY OF GRAND RAPIDS TREASURER	8,323.80	**Check**
10/17/2025	PURITY CYLINDER GASES INC	2,550.00	**EFT**
10/17/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	33.61	**EFT**
10/17/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	1,096.84	**EFT**
10/17/2025	Bloomberg Industry Group, Inc	230.00	**EFT**
10/17/2025	Michigan Municipal Services Authority	408,509.95	**EFT over $20,000**
10/17/2025	Elwood Staffing	3,809.77	**EFT**
10/17/2025	P.I.E. Management, L.L.C.	3,882.68	**EFT**
10/17/2025	Kathryn Catlin	204.82	**EFT**
10/17/2025	VeracityRx, LLC	197,712.93	**EFT over $20,000**
10/17/2025	JOMAR QSUB INC	2,898.91	**EFT**
10/17/2025	Peterbilt of Michigan, Inc.	787.36	**EFT**
10/17/2025	US BANK NATIONAL ASSOCIATION	213,699.36	**EFT over $20,000**
10/17/2025	CITY OF GR TREASURER WATER BILLS	5,019.29	**Check**
10/17/2025	MSC INDUSTRIAL SUPPLY CO INC	826.63	**Check**
10/17/2025	VARNUM LAW	21,808.50	**Check over $20,000**
10/17/2025	KUTSCHES HARDWARE CO	33.45	**Check**
10/17/2025	ROBBINS LOCK SHOP INC	28.92	**Check**
10/17/2025	MIERAS FAMILY SHOES	991.00	**Check**
10/17/2025	MCMASTER-CARR SUPPLY CO	282.33	**Check**
10/17/2025	Midwest Safety Products	280.16	**Check**
10/17/2025	GENUINE PARTS CO	6,072.63	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/17/2025	MENARDS	$ 190.41	**Check**
10/17/2025	DTE ENERGY	281.54	**Check**
10/17/2025	Alpine Tree Service	30,655.00	**Check over $20,000**
10/17/2025	Preventive Maintenance Technologies, LL	398.00	**Check**
10/17/2025	Matthies Enterprises Inc	595.00	**Check**
10/17/2025	Havener Properties	150,895.00	**Check over $20,000**
10/17/2025	CONSUMERS ENERGY-01	128,316.10	**Check over $20,000**
10/17/2025	AURA MAZARIEGOS	50.00	**Check**
10/17/2025	AUTO ZONE	100.00	**Check**
10/17/2025	ANDREW FRIESEN	100.00	**Check**
10/17/2025	BENIGNE NIYONKURU	50.00	**Check**
10/17/2025	CHRISTINA MELOY	120.00	**Check**
10/17/2025	ANTHONY CRAIG JR	100.00	**Check**
10/17/2025	42 NORTH PARTNERS, LLC	54.00	**Check**
10/20/2025	BLUE CROSS BLUE SHIELD OF MICH	1,288.44	**EFT**
10/20/2025	WMJ Services LLC	92,488.60	**EFT over $20,000**
10/20/2025	Wade Trim Inc	36,256.89	**EFT over $20,000**
10/20/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
10/20/2025	PROPIO LS LLC	550.40	**EFT**
10/20/2025	2ETIF, LLC	14,293.68	**EFT**
10/20/2025	AIRGAS INC	578.80	**EFT**
10/20/2025	ACO Inc	1,562.62	**EFT**
10/20/2025	20 FULTON STREET EAST LLC	29,282.22	**EFT over $20,000**
10/20/2025	BLUE CROSS BLUE SHIELD OF MICH	66,340.89	**EFT over $20,000**
10/20/2025	The Safety Company, LLC	556.66	**EFT**
10/20/2025	VICINITY ENERGY GRAND RAPIDS LLC	4,283.02	**EFT**
10/20/2025	KALAMAZOO SANITARY SUPPLY LLC	174.74	**EFT**
10/20/2025	INTEGRITY BUSINESS SOLUTIONS LLC	260.12	**EFT**
10/20/2025	Archangel and Associates, LLC	1,562.50	**EFT**
10/20/2025	Jason Fulton	3,676.59	**EFT**
10/20/2025	Brightly Software, Inc.	112,498.61	**EFT over $20,000**
10/20/2025	ApplicantPro Holdings LLC	109.00	**EFT**
10/20/2025	VeracityRx, LLC	9,210.60	**EFT**
10/20/2025	All Hands Fire Equipment LLC	3,936.02	**EFT**
10/20/2025	MANAGEMENT BUSINESS SOLUTIONS	1,409.20	**EFT**
10/20/2025	ARENA PLACE DEVELOPMENT LLC	173,137.71	**EFT over $20,000**
10/20/2025	Rowe Professional Services Company, Inc	593.75	**EFT**
10/20/2025	LUNGHAMER FORD OF OWOSSO LLC	31,140.00	**EFT over $20,000**
10/20/2025	D&D BUILDING, INC.	3,424.53	**EFT**
10/20/2025	FIDELITY LANGUAGE RESOURCES LLC	2,170.00	**EFT**
10/20/2025	CINTAS CORP	1,146.47	**EFT**
10/20/2025	RIETH-RILEY CONSTRUCTION CO	22,571.92	**EFT over $20,000**
10/20/2025	OverDrive, Inc.	9,702.02	**EFT**
10/20/2025	ROWERDINK INC	2,352.22	**EFT**
10/20/2025	OWEN-AMES-KIMBALL CO	216,989.72	**EFT over $20,000**
10/20/2025	SAFETY SERVICES INC	2,145.46	**EFT**
10/20/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,730.05	**EFT**
10/20/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	31,908.10	**EFT over $20,000**
10/20/2025	GRAND RAPIDS URBAN LEAGUE	3,784.69	**EFT**
10/20/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,311.97	**EFT**
10/20/2025	KENT COMMUNICATIONS INC	1,113.14	**EFT**
10/20/2025	PROGRESSIVE ARCHITECTURE	51,852.37	**EFT over $20,000**
10/20/2025	WW GRAINGER INC	3,043.46	**EFT**
10/20/2025	MIDWEST TAPE LLC	13,017.08	**EFT**
10/20/2025	RIVERBEND BODY SHOP INC	4,763.28	**EFT**
10/20/2025	BAZEN ELECTRIC	1,405.89	**EFT**
10/20/2025	HOME REPAIR SERVICES	68,478.57	**EFT over $20,000**
10/20/2025	HURST INC	3,282.18	**EFT**
10/20/2025	MOORE & BRUGGINK INC	24,106.12	**EFT over $20,000**
10/20/2025	MCDONALD PLUMBING INC	29,416.00	**EFT over $20,000**
10/20/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	2,680.18	**EFT**
10/20/2025	MATERIALS TESTING CONSULTANTS	21,912.25	**EFT over $20,000**
10/20/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	546.25	**EFT**
10/20/2025	INTEGRITY BUSINESS SOLUTIONS LLC	766.60	**EFT**
10/20/2025	WILLIAMS & WORKS INC	620.00	**EFT**
10/20/2025	Republic Services	8,278.59	**EFT**
10/20/2025	Site Design Solutions, LLC	1,975.00	**EFT**
10/20/2025	WEST MICHIGAN INTERNATIONAL	752.93	**EFT**
10/20/2025	Elwood Staffing	1,276.40	**EFT**
10/20/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,000.00	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/20/2025	BVR Restoration LLC	$ 1,200.00	**EFT**
10/20/2025	P.I.E. Management, L.L.C.	885.20	**EFT**
10/20/2025	Ferguson Enterprises	16,044.68	**EFT**
10/20/2025	Vos Glass, LLC	1,243.95	**EFT**
10/20/2025	Clarke Energy, USA, Inc.	72,840.78	**EFT over $20,000**
10/20/2025	Venue Tower, LLC	76,071.55	**EFT over $20,000**
10/20/2025	West Michigan Window Washing LLC	955.00	**EFT**
10/20/2025	Dana M Vining	47,750.00	**EFT over $20,000**
10/20/2025	Algorithmic Investment Models, LLC	25,338.62	**EFT over $20,000**
10/20/2025	AYA Youth Collective	7,114.41	**EFT**
10/20/2025	Integrated Architecture LLC	1,447.40	**EFT**
10/20/2025	Northern Trust Investments, Inc.	1,540,645.04	**EFT over $20,000**
10/20/2025	Creative Financial Staffing, LLC	3,607.38	**EFT**
10/20/2025	Placecraft, LLC	1,500.00	**EFT**
10/20/2025	J & S Solutions LLC	2,371.20	**EFT**
10/20/2025	Rapid Financial Solutions LLC	4,091.80	**EFT**
10/20/2025	BRIK PLUMBING LLC	3,100.00	**EFT**
10/20/2025	Fifth Asset Inc	20,000.00	**EFT over $20,000**
10/20/2025	Telocin Group, Inc.	867.50	**EFT**
10/20/2025	Federal Square Building Co. #1, LLC	270.02	**Check**
10/20/2025	Van Dyken Mechanical, Inc.	6,683.91	**Check**
10/20/2025	Safeware Inc.	3,572.56	**Check**
10/20/2025	Riverside Fire & Security, Inc.	1,195.00	**Check**
10/20/2025	ACUITY, a Mutual Insurance 1	1,218.00	**Check**
10/20/2025	Phoenix-QA1 Inc	686.66	**Check**
10/20/2025	THE DERK PIETER CO	1,279.70	**Check**
10/20/2025	PRINTLINK PALMER	348.10	**Check**
10/20/2025	BUILDERS UNLIMITED INC	17,355.00	**Check**
10/20/2025	DTE ENERGY	1,382.00	**Check**
10/20/2025	ChargePoint Inc.	3,780.00	**Check**
10/20/2025	Security Incorporated	525.00	**Check**
10/20/2025	Chrisko Enterprises Inc.	760.00	**Check**
10/20/2025	Gordon Water Systems	77.29	**Check**
10/20/2025	DTE ENERGY-01	3,560.00	**Check**
10/20/2025	On Duty Gear, LLC	9,840.00	**Check**
10/20/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
10/20/2025	Waters Building LLC	114,772.14	**Check over $20,000**
10/20/2025	HEALTHY HOMES COALITION W MI	5,768.18	**Check**
10/20/2025	MCGRAW CONSTRUCTION INC	310,598.86	**Check over $20,000**
10/20/2025	Steepletown Neighborhood Services	3,493.31	**Check**
10/20/2025	Great Lakes Systems, Inc.	29,014.00	**Check over $20,000**
10/20/2025	Univar USA Inc	11,082.50	**Check**
10/20/2025	yourmembership.com	450.00	**Check**
10/20/2025	ANLAAN CORPORATION	126,332.75	**Check over $20,000**
10/20/2025	Stuart C. Irby Company	9,717.32	**Check**
10/20/2025	shawn m sremba	5,363.00	**Check**
10/20/2025	Affordable Limousine LLC	1,770.00	**Check**
10/20/2025	Grand Rapids Nehemiah Project	41,266.79	**Check over $20,000**
10/20/2025	Trevor Straub	5,500.00	**Check**
10/20/2025	Vital Records Holdings LLC	50.00	**Check**
10/20/2025	150 OTTAWA DEVELOPMENT, LLC	218,698.03	**Check over $20,000**
10/20/2025	Fire Pros, LLC	2,826.25	**Check**
10/20/2025	Meurry Yely Romero Munoz	3,500.00	**Check**
10/20/2025	Grand Renovations	12,515.00	**Check**
10/20/2025	MACQUEEN EQUIPMENT LLC	51,588.60	**Check over $20,000**
10/20/2025	Noordyk Business Equipment LLC	68.08	**Check**
10/20/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	1,507.04	**Check**
10/20/2025	Vance Outdoors, Inc.	23,237.52	**Check over $20,000**
10/20/2025	Spark Hire, Inc.	806.75	**Check**
10/20/2025	YSI, Inc.	2,446.98	**Check**
10/20/2025	Thomas S. Klise Company	632.53	**Check**
10/20/2025	Psytegrity, LLC	1,750.00	**Check**
10/20/2025	Revels Turf and Tractor, LLC	8,301.33	**Check**
10/20/2025	Woodland Commercial Equipment LLC	837.73	**Check**
10/20/2025	Restore Consulting, LLC	5,330.52	**Check**
10/20/2025	Evergreen Industries Inc.	3,893.67	**Check**
10/20/2025	Front Street LLC	4,203.95	**Check**
10/20/2025	Integral Partners LLC	36,202.34	**Check over $20,000**
10/20/2025	Huber Technology Inc.	1,030.31	**Check**
10/20/2025	Escape Velocity Holding, Inc.	13,400.00	**Check**

City of Grand Rapids

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10/20/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 450.00	**Check**
10/20/2025	American Business Forms	1,747.03	**Check**
10/20/2025	Theodore Velie	60,000.00	**Check over $20,000**
10/20/2025	CORNERSTONE UNIVERSITY	90.00	**Check**
10/20/2025	Grand Rapids Nehemiah Project-Building	10,411.33	**Check**
10/20/2025	CONSUMERS ENERGY-01	83,327.85	**Check over $20,000**
10/20/2025	DICKINSON WRIGHT PLLC	506.00	**Check**
10/20/2025	Blue 360 Media LLC	67.95	**Check**
10/20/2025	Jewellynne Richardson	1,000.00	**Check**
10/20/2025	GRAND RIVER BUILDERS INC	6,675.00	**Check**
10/20/2025	Autokiniton	9,294.00	**Check**
10/20/2025	DK Security	26,658.88	**Check over $20,000**
10/20/2025	ERI Economic Research Institute, Inc	9,678.78	**Check**
10/20/2025	Reliant Fire Apparatus	16,619.95	**Check**
10/20/2025	Andrew Christopoulos	1,000.00	**Check**
10/20/2025	The Charles Machine Works	15,387.00	**Check**
10/20/2025	Daniel Candela	3,250.00	**Check**
10/20/2025	West Michigan Community Tennis	6,095.00	**Check**
10/20/2025	STATE OF MICHIGAN	6,250.00	**Check**
10/20/2025	T-MOBILE USA	6,531.16	**Check**
10/20/2025	T-MOBILE USA	1,458.78	**Check**
10/20/2025	CELLCO PARTNERSHIP	1,300.48	**Check**
10/20/2025	CELLCO PARTNERSHIP	261.98	**Check**
10/20/2025	FIRST NATIONAL BANK OF OMAHA	3,283.57	**Check**
10/20/2025	FIRST NATIONAL BANK OF OMAHA	296.50	**Check**
10/20/2025	County of Kent	56,959.69	**Check over $20,000**
10/20/2025	UNIVERSITY OF MICHIGAN-INST CONTINUING	178.50	**Check**
10/20/2025	County of Kent	241,115.46	**Check over $20,000**
10/20/2025	CITY OF GRAND RAPIDS TREASURER	1,126.85	**Check**
10/20/2025	CITY OF GR TREASURER WATER BILLS	8,020.28	**Check**
10/20/2025	STATE OF MICHIGAN	1,428.00	**Check**
10/20/2025	NEXT STEP OF WEST MICHIGAN	3,406.00	**Check**
10/20/2025	T-MOBILE USA	330.00	**Check**
10/20/2025	BOSTON SQUARE LOCK & KEY INC	169.30	**Check**
10/20/2025	WEST MICHIGAN CENTER FOR ARTS & TECHNOL	12,135.84	**Check**
10/20/2025	US SECURITY ASSOC INC	2,520.00	**Check**
10/20/2025	THE HOME CITY ICE CO	298.30	**Check**
10/20/2025	State Industrial Products Corporation	313.88	**Check**
10/20/2025	HUB INTERNATIONAL MIDWEST LIMITED	102.00	**Check**
10/20/2025	EARLYCHILDHOOD, LLC	136.87	**Check**
10/20/2025	FireService Management, LLC	236.25	**Check**
10/20/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	750.00	**Check**
10/20/2025	MSC INDUSTRIAL SUPPLY CO INC	45.36	**Check**
10/20/2025	HUBBELL, ROTH & CLARK INC	35,946.50	**Check over $20,000**
10/20/2025	ALRO STEEL CORP	719.79	**Check**
10/20/2025	KUTSCHES HARDWARE CO	219.96	**Check**
10/20/2025	ROBBINS LOCK SHOP INC	62.70	**Check**
10/20/2025	WEINGARTZ	23,988.00	**Check over $20,000**
10/20/2025	WOLVERINE PRINTING CO	1,645.00	**Check**
10/20/2025	S-F ELECTRONIC SUPPLY INC	3,001.50	**Check**
10/20/2025	WEBB CHEMICAL SVC CORP	17,055.34	**Check**
10/20/2025	HOEKSTRA TRUCK EQUIP	10,722.00	**Check**
10/20/2025	ENVIRONMENTAL RESOURCE ASSOC	375.26	**Check**
10/20/2025	ULINE INC	378.90	**Check**
10/20/2025	AECOM Great Lakes, Inc.	7,464.89	**Check**
10/20/2025	STATE SUPPLY CO	658.20	**Check**
10/20/2025	B & V MECHANICAL INC	3,993.16	**Check**
10/20/2025	Interphase Office Interiors, Inc.	1,749.84	**Check**
10/20/2025	ETNA SUPPLY CO	64.80	**Check**
10/20/2025	LEGAL AID OF WESTERN MICHIGAN	10,109.00	**Check**
10/20/2025	HISPANIC CENTER OF W MICH	400.00	**Check**
10/20/2025	ICCF NONPROFIT HOUSING CORP	5,057.52	**Check**
10/20/2025	FOUR SEASONS YARD & SPORT EQUIP	1,052.94	**Check**
10/20/2025	Grand Arbor Group, Inc.	376.99	**Check**
10/20/2025	MIDWEST FOOD EQUIPMENT SVC INC	771.22	**Check**
10/20/2025	EAST HILLS COUNCIL OF NEIGHBORS	6,418.21	**Check**
10/20/2025	SWIFT PRINTING & COMMUNICATIONS	1,982.39	**Check**
10/20/2025	C-COMM INC	8,424.16	**Check**
10/20/2025	West Michigan Tactical Officers Associa	750.00	**Check**
10/20/2025	WEST PUBLISHING CORP	648.62	**Check**

City of Grand Rapids

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10/20/2025	TENNANT SALES & SERVICE	$	701.12	**Check**
10/20/2025	GENUINE PARTS CO		787.24	**Check**
10/20/2025	FEDEX		15.00	**Check**
10/20/2025	DEMCO INC		136.60	**Check**
10/20/2025	AUTO CLINIC INC		44.00	**Check**
10/20/2025	MENARDS		63.21	**Check**
10/20/2025	HAMMERSMITH EQUIP CO		885.25	**Check**
10/20/2025	KNAPHEIDE TRUCK EQUIPMENT		5,481.73	**Check**
10/20/2025	TMI COMPRESSED AIR SYSTEMS		968.87	**Check**
10/20/2025	Yellow Rose Transport Inc.		5,963.16	**Check**
10/20/2025	MICHIGAN PIPE & VALVE-GR, INC.		13,250.00	**Check**
10/20/2025	MUTUAL OF OMAHA		225.00	**Check**
10/20/2025	MUTUAL OF OMAHA		225.00	**Check**
10/20/2025	MUTUAL OF OMAHA		450.00	**Check**
10/20/2025	MUTUAL OF OMAHA		450.00	**Check**
10/20/2025	MUTUAL OF OMAHA		225.00	**Check**
10/20/2025	MUTUAL OF OMAHA		330.00	**Check**
10/20/2025	MedRisk HoldCo, LLC		1,290.56	**Check**
10/20/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY		300.00	**Check**
10/20/2025	LIFESECURE INSURANCE COMPANY		344.43	**Check**
10/20/2025	LIFESECURE INSURANCE COMPANY		341.49	**Check**
10/20/2025	LIFESECURE INSURANCE COMPANY		344.70	**Check**
10/20/2025	STATE OF MICHIGAN		5,012.59	**Check**
10/20/2025	Jerald Piirala		143.65	**Check**
10/20/2025	Jason Nedwick		201.84	**Check**
10/20/2025	Jeffrey Poll		237.10	**Check**
10/20/2025	Tricia Chapman		2,135.64	**Check**
10/20/2025	Shiloh Boosamra		106.17	**Check**
10/20/2025	Wayne Jernberg		80.32	**Check**
10/20/2025	Mikayla Hernandez		465.90	**Check**
10/20/2025	Nathan Mead		2,284.36	**Check**
10/20/2025	Travis Mathis		106.26	**Check**
10/20/2025	MATTHEW MEDENDORP		25.00	**Check**
10/20/2025	RASHIKA LEE		25.00	**Check**
10/20/2025	JEFFREY VANDENBOSCH		100.00	**Check**
10/20/2025	UNITED STATES POSTAL SERVICE, DISBURSIN		20.00	**Check**
10/20/2025	KENS FRUIT MARKET		25.00	**Check**
10/20/2025	EPIGMENIO MATILDEZ		30.00	**Check**
10/20/2025	JULIET GOODRICH		50.00	**Check**
10/20/2025	SHAWNETTA CARTER		10.00	**Check**
10/20/2025	JULIA HALL		10.00	**Check**
10/20/2025	DEPARTMENT OF HEALTH AND HUMAN SERVICES		50.00	**Check**
10/20/2025	THERESA KOPP		25.00	**Check**
10/20/2025	ELLY FLORES		5.00	**Check**
10/20/2025	CONSUMERS ENERGY		200.00	**Check**
10/20/2025	VICENTE BEDOLLA		40.00	**Check**
10/20/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI		50.00	**Check**
10/20/2025	MIRIAM KASHINDI		25.00	**Check**
10/20/2025	FREDERICK TOWNSHIP		30.00	**Check**
10/20/2025	RONALD PERRIN		150.00	**Check**
10/20/2025	DIEGO MUNON-HERNANDEZ		25.00	**Check**
10/20/2025	MARK DELBERT PHILLIPS		50.00	**Check**
10/20/2025	JANAI CASTENADA		100.00	**Check**
10/20/2025	JAZMIN HAWKINS		20.00	**Check**
10/20/2025	MICHAEL SMITH		50.00	**Check**
10/20/2025	WALGREEN'S PHARMACY		125.00	**Check**
10/20/2025	JACOB ZIMMERMAN		100.00	**Check**
10/20/2025	PRIORITY HEALTH MEDICARE		100.00	**Check**
10/20/2025	JEFF POLMANTEER		30.00	**Check**
10/20/2025	IAN WALKER		100.00	**Check**
10/20/2025	NANCY HALL		150.00	**Check**
10/20/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI		50.00	**Check**
10/20/2025	MOBIL GAS STATION		50.00	**Check**
10/20/2025	NAYELI MUNOZ		100.00	**Check**
10/20/2025	MEIJER INC, LOSS PREVENTION		100.00	**Check**
10/20/2025	ZANDREA SZCZEPANIUK		50.00	**Check**
10/20/2025	MILDRED RINEHART		200.00	**Check**
10/20/2025	DEREK LOVELL		75.00	**Check**
10/20/2025	ST MARY'S HOSPITAL ATTN: DAVID KIDDLE (		40.00	**Check**
10/20/2025	VIRGINIA BERGER		100.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/20/2025	CITY OF GRAND RAPIDS - WATER DEPT	$ 100.00	**Check**
10/20/2025	KYLIE BOLTHOUSE	100.00	**Check**
10/20/2025	SWEET HOUSE FOUNDATION	50.00	**Check**
10/20/2025	CORPORATION, METROPOLITAN ALTERNATIVE H	100.00	**Check**
10/20/2025	GRADY JORDAN JR	465.56	**Check**
10/20/2025	SKYLAR GILES	500.00	**Check**
10/20/2025	MEIJER	50.00	**Check**
10/20/2025	STATE OF MICHIGAN WELFARE FRAUD	50.00	**Check**
10/20/2025	Rachel Britton	53.62	**Check**
10/20/2025	PRIORITY HEALTH	689.00	**Check**
10/20/2025	Perfect Edge Hockey LLC	810.00	**Check**
10/20/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
10/20/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
10/20/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check**
10/20/2025	MEDICO CORP LIFE INSURANCE CO	345.00	**Check**
10/20/2025	PRIORITY HEALTH	228.00	**Check**
10/20/2025	PRIORITY HEALTH	117.00	**Check**
10/20/2025	PRIORITY HEALTH	117.00	**Check**
10/20/2025	PRIORITY HEALTH	345.00	**Check**
10/20/2025	PRIORITY HEALTH	330.00	**Check**
10/20/2025	PRIORITY HEALTH	210.00	**Check**
10/20/2025	PRIORITY HEALTH	330.00	**Check**
10/20/2025	PRIORITY HEALTH	330.00	**Check**
10/20/2025	PRIORITY HEALTH	225.00	**Check**
10/20/2025	PRIORITY HEALTH	641.18	**Check**
10/20/2025	HUMANA INC	330.00	**Check**
10/20/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
10/20/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
10/20/2025	MUTUAL OF OMAHA	330.00	**Check**
10/20/2025	MUTUAL OF OMAHA	225.00	**Check**
10/21/2025	MissionSquare Retirement	15,926.24	**EFT**
10/21/2025	Raymond James & Associates ECO	94.62	**EFT**
10/21/2025	Weaver and Tidwell, LLP	2,239.13	**EFT**
10/21/2025	Telocin Group, Inc.	1,400.00	**EFT**
10/21/2025	F O P LODGE #97	1,810.00	**EFT**
10/21/2025	G R E I U	19,166.28	**EFT**
10/21/2025	G R FIREFIGHTERS LOCAL 366	12,213.76	**EFT**
10/21/2025	G R M E A	244.50	**EFT**
10/21/2025	G R POLICE OFFICERS ASSOCIATION	10,658.96	**EFT**
10/21/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
10/21/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	336.00	**EFT**
10/21/2025	Josh Leffingwell, LLC	3,750.00	**EFT**
10/21/2025	MANAGEMENT BUSINESS SOLUTIONS	2,237.67	**EFT**
10/21/2025	MERS OF MICHIGAN	137,245.59	**EFT over $20,000**
10/21/2025	Raymond James & Associates Command	785.46	**EFT**
10/21/2025	Raymond James & Associates GRPOA	5,738.09	**EFT**
10/21/2025	Raymond James & Associates Non Union	1,114.07	**EFT**
10/21/2025	Raymond James & Associates GREIU	2,903.40	**EFT**
10/21/2025	Raymond James & Associates APA	1,921.99	**EFT**
10/21/2025	A P A G R	5,753.50	**EFT**
10/21/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,002.89	**EFT**
10/21/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,449.00	**EFT**
10/21/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
10/21/2025	FIREFIGHTERS MEDICARE SUP FUND	7,322.17	**EFT**
10/21/2025	METLIFE	2,592.15	**EFT**
10/21/2025	MissionSquare Retirement-Vantagepoint T	93,908.39	**EFT over $20,000**
10/21/2025	MissionSquare Retirement-Vantagepoint T	292,586.17	**EFT over $20,000**
10/21/2025	CE FAST LLC	10,113.39	**EFT**
10/21/2025	THIN BLUE LINE OF MICHIGAN	779.24	**EFT**
10/21/2025	CINTAS CORP	464.56	**EFT**
10/21/2025	LYDEN OIL 1	273.79	**EFT**
10/21/2025	J & H OIL CO	300.00	**EFT**
10/21/2025	KENT COMMUNICATIONS INC	1,690.27	**EFT**
10/21/2025	KENT RUBBER SUPPLY	12.36	**EFT**
10/21/2025	PROGRESSIVE ARCHITECTURE	19,039.13	**EFT**
10/21/2025	WW GRAINGER INC	4,307.90	**EFT**
10/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC	6,130.96	**EFT**
10/21/2025	Republic Services	5,273.56	**EFT**
10/21/2025	P.I.E. Management, L.L.C.	4,011.44	**EFT**
10/21/2025	CDW Corporation	369.29	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/21/2025	CITY OF GRAND RAPIDS TREASURER	$ 10,690.53	**Check**
10/21/2025	Condy Holdings LLC	32,040.00	**Check over $20,000**
10/21/2025	DAVE BULTSMA AND ASSOCIATES	13,120.00	**Check**
10/21/2025	ALERT-ALL CORP	2,040.00	**Check**
10/21/2025	GRAND VALLEY STATE UNIVERSITY	2,500.00	**Check**
10/21/2025	FD LAKE MACHINERY CO	108.56	**Check**
10/21/2025	COURTESY CHRYSLER JEEP DODGE	400.09	**Check**
10/21/2025	HOEKSTRA TRUCK EQUIP	190.00	**Check**
10/21/2025	CUSTER OFFICE ENVIR INC	15,472.00	**Check**
10/21/2025	DEAF INC	522.50	**Check**
10/21/2025	GENUINE PARTS CO	336.93	**Check**
10/21/2025	DTE ENERGY	1,505.78	**Check**
10/21/2025	55 IONIA PARTNERS LLC	114,502.47	**Check over $20,000**
10/21/2025	AMERICAN FIDELITY ASSURANCE CO	10,578.58	**Check**
10/21/2025	CWD Urban Fund LLC	19,758.38	**Check**
10/21/2025	Kanopy Inc.	4,243.20	**Check**
10/21/2025	20 MONROE BUILDING COMPANY LIMITED PART	90,543.32	**Check over $20,000**
10/21/2025	Corby Energy Services Inc	471,698.10	**Check over $20,000**
10/21/2025	BORGMAN FORD SALES INC	1,941.92	**Check**
10/21/2025	Comcast Holdings Corporation	2,965.22	**Check**
10/21/2025	Hanna Instruments, Inc.	13,418.61	**Check**
10/21/2025	10 Ionia LLC	106,364.64	**Check over $20,000**
10/21/2025	AccuCut	300.00	**Check**
10/21/2025	Midtowne Hospitality-Hampton Inn & Suit	2,665.60	**Check**
10/21/2025	Blick Art Materials, LLC	138.58	**Check**
10/21/2025	TrojanTechnologies Corp	11,261.50	**Check**
10/21/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
10/21/2025	POLICE & FIREMENS INSURANCE ASSN	1,679.29	**Check**
10/21/2025	MONTANA CSED	306.72	**Check**
10/21/2025	CWD 50 Monroe II LLC	125,416.27	**Check over $20,000**
10/21/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
10/21/2025	OneAmerica Inc.	19,656.26	**Check**
10/21/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
10/21/2025	Denali Water Solutions, LLC	31.50	**Check**
10/21/2025	Grand Rapids Nehemiah Project-Building	13,102.67	**Check**
10/21/2025	CONSUMERS ENERGY-01	46,604.35	**Check over $20,000**
10/21/2025	AMERICAN FIDELITY ASSURANCE CO	5,565.64	**Check**
10/21/2025	G R P D DISPATCH UNION	649.25	**Check**
10/21/2025	MISDU	13,098.61	**Check**
10/21/2025	MED-1 Leonard, LLC	100.13	**Check**
10/21/2025	MED-1 Leonard, LLC	126.02	**Check**
10/21/2025	MED-1 Leonard, LLC	126.02	**Check**
10/21/2025	MED-1 Leonard, LLC	96.32	**Check**
10/21/2025	MED-1 Leonard, LLC	126.02	**Check**
10/21/2025	MED-1 Leonard, LLC	180.41	**Check**
10/21/2025	MED-1 Leonard, LLC	180.41	**Check**
10/21/2025	MED-1 Leonard, LLC	236.74	**Check**
10/21/2025	MED-1 Leonard, LLC	180.41	**Check**
10/21/2025	MED-1 Leonard, LLC	180.41	**Check**
10/21/2025	MED-1 Leonard, LLC	96.32	**Check**
10/21/2025	MED-1 Leonard, LLC	96.32	**Check**
10/22/2025	FREDRICKSON SUPPLY LLC	6,950.00	**EFT**
10/22/2025	TONY BETTEN FORD INC	223.63	**EFT**
10/22/2025	CINTAS CORP	225.67	**EFT**
10/22/2025	ROWERDINK INC	3,997.71	**EFT**
10/22/2025	PURITY CYLINDER GASES INC	90.20	**EFT**
10/22/2025	SAFETY SERVICES INC	152.66	**EFT**
10/22/2025	GRAND RAPIDS URBAN LEAGUE	31,250.00	**EFT over $20,000**
10/22/2025	NYE UNIFORM CO	650.25	**EFT**
10/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	151.61	**EFT**
10/22/2025	KENT COMMUNICATIONS INC	70.11	**EFT**
10/22/2025	WW GRAINGER INC	1,246.46	**EFT**
10/22/2025	HURST INC	428.05	**EFT**
10/22/2025	STATE SPRING SERVICE INC	11,372.35	**EFT**
10/22/2025	VALLEY TRUCK PARTS	35,456.25	**EFT over $20,000**
10/22/2025	Fastenal (MIGR1)	2,894.60	**EFT**
10/22/2025	LOWERY CORPORATION	497.67	**EFT**
10/22/2025	INTEGRITY BUSINESS SOLUTIONS LLC	171.40	**EFT**
10/22/2025	WEST MICHIGAN INTERNATIONAL	5,312.85	**EFT**
10/22/2025	Elwood Staffing	26,959.45	**EFT over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/22/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	$ 10,439.23	**EFT**
10/22/2025	P.I.E. Management, L.L.C.	49,347.47	**EFT over $20,000**
10/22/2025	Creative Financial Staffing, LLC	2,001.19	**EFT**
10/22/2025	Telocin Group, Inc.	1,874.00	**EFT**
10/22/2025	VeracityRx, LLC	163,443.90	**EFT over $20,000**
10/22/2025	MANAGEMENT BUSINESS SOLUTIONS	5,030.44	**EFT**
10/22/2025	ACO Inc	53.97	**EFT**
10/22/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,410,979.95	**EFT over $20,000**
10/22/2025	USALCO, LLC.	5,979.78	**EFT**
10/22/2025	Ovell Barbee	18,000.00	**EFT**
10/22/2025	CE FAST LLC	71.53	**EFT**
10/22/2025	GRAND RAPIDS PUBLIC SCHOOLS	791,931.45	**EFT over $20,000**
10/22/2025	County of Kent	32,575.00	**Check over $20,000**
10/22/2025	CITY OF GR TREASURER WATER BILLS	534.62	**Check**
10/22/2025	NEXT STEP OF WEST MICHIGAN	1,826.75	**Check**
10/22/2025	MSC INDUSTRIAL SUPPLY CO INC	121.96	**Check**
10/22/2025	REPCOLITE PAINTS INC	72.10	**Check**
10/22/2025	AIS CONSTRUCTION EQUIP	128.76	**Check**
10/22/2025	MIERAS FAMILY SHOES	5,860.02	**Check**
10/22/2025	S-F ELECTRONIC SUPPLY INC	9,887.37	**Check**
10/22/2025	LAKELAND LIBRARY COOPERATIVE	1,890.35	**Check**
10/22/2025	BESCO WATER TREATMENT	17.50	**Check**
10/22/2025	QUILL CORPORATION	182.49	**Check**
10/22/2025	ULINE INC	444.38	**Check**
10/22/2025	Custom Printers	442.26	**Check**
10/22/2025	BROADMOOR PRODUCTS INC	150.00	**Check**
10/22/2025	GENUINE PARTS CO	1,010.37	**Check**
10/22/2025	AAA Lead Inspections, Inc.	1,100.00	**Check**
10/22/2025	TMI COMPRESSED AIR SYSTEMS	400.84	**Check**
10/22/2025	Midwest Motor Supply, Co. Inc.	269.04	**Check**
10/22/2025	OUTFRONT Media	3,478.20	**Check**
10/22/2025	THE DERK PIETER CO	1,340.68	**Check**
10/22/2025	DTE ENERGY	53.06	**Check**
10/22/2025	Ricoh USA, INC	11.22	**Check**
10/22/2025	cordes,inc	13,915.00	**Check**
10/22/2025	Storr Printing Services Inc	384.30	**Check**
10/22/2025	MACQUEEN EQUIPMENT LLC	284.34	**Check**
10/22/2025	Fiber Optic Management LLC	60,000.00	**Check over $20,000**
10/22/2025	SCHNEIDER TIRE OUTLET, INC.	124.38	**Check**
10/22/2025	YSI, Inc.	142.76	**Check**
10/22/2025	Cella Building Company	36,014.00	**Check over $20,000**
10/22/2025	Matthies Enterprises Inc	195.00	**Check**
10/22/2025	Kaplan Early Learning Company	15.70	**Check**
10/22/2025	Uptown Grand Rapids Inc	4,237.40	**Check**
10/22/2025	Automatic Apartment Laundries Inc.	14,672.00	**Check**
10/22/2025	Denali Water Solutions, LLC	87,196.51	**Check over $20,000**
10/22/2025	CONSUMERS ENERGY-01	122,275.52	**Check over $20,000**
10/22/2025	DICKINSON WRIGHT PLLC	2,945.00	**Check**
10/22/2025	CSX TRANSPORTATION	66,454.70	**Check over $20,000**
10/22/2025	ALTA ENTERPRISES	8,568.68	**Check**
10/22/2025	MacAllister Machinery Inc.,	19.18	**Check**
10/22/2025	DK Security	12,082.46	**Check**
10/22/2025	Design2Wellness	10,702.00	**Check**
10/22/2025	STANDARD ELECTRIC COMPANY	730.51	**Check**
10/22/2025	CELLCO PARTNERSHIP	1,176.06	**Check**
10/22/2025	CELLCO PARTNERSHIP	116.09	**Check**
10/22/2025	CELLCO PARTNERSHIP	177.55	**Check**
10/22/2025	CELLCO PARTNERSHIP	93.80	**Check**
10/22/2025	Frank Barthel	746.57	**Check**
10/22/2025	Sabrina Slenk	441.21	**Check**
10/22/2025	Rachael Brower	286.56	**Check**
10/22/2025	County of Kent	11,911.03	**Check**
10/22/2025	County of Kent	479,801.37	**Check over $20,000**
10/22/2025	STATE OF MICHIGAN	10,453.09	**Check**
10/22/2025	CELLCO PARTNERSHIP	37.43	**Check**
10/22/2025	MED-1 Leonard, LLC	180.41	**Check**
10/22/2025	MED-1 Leonard, LLC	6,727.32	**Check**
10/22/2025	MED-1 Leonard, LLC	6,680.05	**Check**
10/22/2025	GRAND RIVER EMERGENCY MED GRP	123.22	**Check**
10/22/2025	GRAND RAPIDS COMMUNITY COLLEGE	43,443.57	**Check over $20,000**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/22/2025	PRIORITY HEALTH	$ 54.00	**Check**
10/22/2025	PRIORITY HEALTH	300.00	**Check**
10/22/2025	PRIORITY HEALTH	117.00	**Check**
10/22/2025	PRIORITY HEALTH	147.00	**Check**
10/22/2025	PRIORITY HEALTH	165.00	**Check**
10/22/2025	PRIORITY HEALTH	81.00	**Check**
10/22/2025	PRIORITY HEALTH	117.00	**Check**
10/22/2025	PRIORITY HEALTH	375.00	**Check**
10/22/2025	PRIORITY HEALTH	324.00	**Check**
10/22/2025	Hickey Combs PLC	304.00	**Check**
10/22/2025	Hickey Combs PLC	224.00	**Check**
10/22/2025	BLUE CARE NETWORK OF MICHIGAN	61.50	**Check**
10/22/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	450.00	**Check**
10/22/2025	MUTUAL OF OMAHA	225.00	**Check**
10/22/2025	MUTUAL OF OMAHA	450.00	**Check**
10/22/2025	KENT INTERMEDIATE SCHL DIST	203,138.82	**Check over $20,000**
10/22/2025	KENTWOOD PUBLIC SCHOOLS	6,165.32	**Check**
10/22/2025	FOREST HILLS PUBLIC SCHOOLS	150.27	**Check**
10/22/2025	MedRisk HoldCo, LLC	109.74	**Check**
10/22/2025	MedRisk HoldCo, LLC	143.31	**Check**
10/22/2025	MedRisk HoldCo, LLC	141.68	**Check**
10/22/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	134.62	**Check**
10/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**
10/22/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	330.00	**Check**
10/22/2025	LIFESECURE INSURANCE COMPANY	341.88	**Check**
10/22/2025	INTERURBAN TRANSIT PARTNERSHIP	52,030.85	**Check over $20,000**
10/22/2025	Advanced Rehab Management Services	252.01	**Check**
10/22/2025	Advanced Rehab Management Services	234.45	**Check**
10/22/2025	Advanced Rehab Management Services	234.45	**Check**
10/22/2025	Advanced Rehab Management Services	286.54	**Check**
10/22/2025	Advanced Rehab Management Services	147.14	**Check**
10/22/2025	COREWELL HEALTH	165.99	**Check**
10/22/2025	COREWELL HEALTH	83.33	**Check**
10/22/2025	COREWELL HEALTH	987.45	**Check**
10/22/2025	COREWELL HEALTH	1,653.88	**Check**
10/23/2025	CITY OF GRAND RAPIDS TREASURER	61,212.93	**Check over $20,000**
10/23/2025	Republic Services-Ottawa County Farms L	164,549.86	**Check over $20,000**
10/23/2025	cordes,inc	34,465.70	**Check over $20,000**
10/23/2025	CINTAS CORP	1,105.22	**EFT**
10/23/2025	RIETH-RILEY CONSTRUCTION CO	6,360.04	**EFT**
10/23/2025	Graybar Electric	5,668.23	**EFT**
10/23/2025	PURITY CYLINDER GASES INC	359.80	**EFT**
10/23/2025	GRAND RAPIDS URBAN LEAGUE	7,393.40	**EFT**
10/23/2025	NYE UNIFORM CO	1,040.80	**EFT**
10/23/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,500.00	**EFT**
10/23/2025	BAZEN ELECTRIC	26,114.03	**EFT over $20,000**
10/23/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	3,973.81	**EFT**
10/23/2025	HURST INC	1,290.00	**EFT**
10/23/2025	VALLEY TRUCK PARTS	7,945.30	**EFT**
10/23/2025	SOUTH WEST AREA NEIGHBORS	4,142.15	**EFT**
10/23/2025	DISABILITY ADV OF KENT CO	8,911.83	**EFT**
10/23/2025	Fastenal (MIGR1)	1,964.21	**EFT**
10/23/2025	BLACK & VEATCH CORPORATION	58,928.45	**EFT over $20,000**
10/23/2025	US SIGNAL 1 LLC	7,163.19	**EFT**
10/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC	6,833.20	**EFT**
10/23/2025	ROBERT A BROENE	100.00	**EFT**
10/23/2025	All City Management Services Inc	30,696.60	**EFT over $20,000**
10/23/2025	Site Design Solutions, LLC	51,508.50	**EFT over $20,000**
10/23/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	208,155.26	**EFT over $20,000**
10/23/2025	Flowbird America Inc	34,848.00	**EFT over $20,000**
10/23/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	37.11	**EFT**
10/23/2025	P.I.E. Management, L.L.C.	1,851.56	**EFT**
10/23/2025	Dewpoint Inc.	68,132.50	**EFT over $20,000**
10/23/2025	Morrison Industrial Equipment	827.36	**EFT**
10/23/2025	CDW Corporation	1,202.00	**EFT**
10/23/2025	Kathryn Catlin	333.80	**EFT**
10/23/2025	Anthony Wis	10,000.00	**EFT**
10/23/2025	LINC Up Nonprofit Housing Corporation	8,000.00	**EFT**
10/23/2025	Integrated Architecture LLC	36,746.22	**EFT over $20,000**
10/23/2025	J & S Solutions LLC	2,392.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/23/2025	Howmedics Osteonics	$ 9,957.80	**EFT**
10/23/2025	Interactive Data, LLC	538.00	**EFT**
10/23/2025	Brianna Garrett	300.00	**EFT**
10/23/2025	VeracityRx, LLC	9,356.80	**EFT**
10/23/2025	MANAGEMENT BUSINESS SOLUTIONS	13,155.12	**EFT**
10/23/2025	Trace Analytical Labatories Inc LLC	4,525.00	**EFT**
10/23/2025	BASIC Benefits LLC	52.93	**EFT**
10/23/2025	Larlen Communications Inc.	10,000.00	**EFT**
10/23/2025	Kinexus HR	1,762.50	**EFT**
10/23/2025	ACO Inc	409.44	**EFT**
10/23/2025	The Safety Company, LLC	5,077.63	**EFT**
10/23/2025	Dell Marketing LP	1,515.44	**EFT**
10/23/2025	JOMAR QSUB INC	172.33	**EFT**
10/23/2025	UNUM LIFE INS CO OF AMERICA	1,663.57	**Check**
10/23/2025	CITY OF GR TREASURER WATER BILLS	12,199.87	**Check**
10/23/2025	STATE OF MICHIGAN	2,500.00	**Check**
10/23/2025	Staples Contract and Commercial Inc.	394.83	**Check**
10/23/2025	US SECURITY ASSOC INC	14,223.29	**Check**
10/23/2025	CELLCO PARTNERSHIP	287.46	**Check**
10/23/2025	GARFIELD PARK NEIGH. ASSOC.	4,364.33	**Check**
10/23/2025	CARRIER & GABLE INC	8,468.00	**Check**
10/23/2025	TERRYBERRY 1	17.39	**Check**
10/23/2025	KUTSCHES HARDWARE CO	114.33	**Check**
10/23/2025	WESTERN MICHIGAN FLEET PARTS	422.40	**Check**
10/23/2025	TENDER LAWN CARE, INC.	615.00	**Check**
10/23/2025	S-F ELECTRONIC SUPPLY INC	179.85	**Check**
10/23/2025	BESCO WATER TREATMENT	49.00	**Check**
10/23/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	27,160.88	**Check over $20,000**
10/23/2025	STATE SUPPLY CO	152.24	**Check**
10/23/2025	AUTOMATIC EQUIP SALES & SVC	216.00	**Check**
10/23/2025	HISPANIC CENTER OF W MICH	3,193.87	**Check**
10/23/2025	TOM DEYOUNG'S ENGINE & MOWER	45.89	**Check**
10/23/2025	SWIFT PRINTING & COMMUNICATIONS	1,375.00	**Check**
10/23/2025	TENNANT SALES & SERVICE	296.90	**Check**
10/23/2025	GENUINE PARTS CO	1,748.05	**Check**
10/23/2025	INGRAM LIBRARY SERVICES	3,847.47	**Check**
10/23/2025	COOPERATIVE PERSONNEL SERVICES	7,000.00	**Check**
10/23/2025	PRIORITY HEALTH	18,846.74	**Check**
10/23/2025	LITERACY CENTER OF WEST MICH	3,750.00	**Check**
10/23/2025	MENARDS	8.48	**Check**
10/23/2025	DIMENSION GRAPHICS INC	2,302.50	**Check**
10/23/2025	Smitter Pest Control Management llc	344.00	**Check**
10/23/2025	DTE ENERGY	589.40	**Check**
10/23/2025	Kiesler Police Supply, Inc.	5,401.95	**Check**
10/23/2025	GRATTAN RACEWAY	8,800.00	**Check**
10/23/2025	NAACP	5,000.00	**Check**
10/23/2025	On Duty Gear, LLC	77,354.51	**Check over $20,000**
10/23/2025	Ricoh USA, INC	2,705.00	**Check**
10/23/2025	Dive Rescue, Inc.	6,331.93	**Check**
10/23/2025	Stuart C. Irby Company	3,203.80	**Check**
10/23/2025	FAMILY OUTREACH CENTER	12,148.52	**Check**
10/23/2025	US Geological Survey (USGS)	31,165.00	**Check over $20,000**
10/23/2025	Bloom Sluggettt, PC	3,194.50	**Check**
10/23/2025	Do It All Painting, LLC	15,850.00	**Check**
10/23/2025	FlashParking, Inc.	150.00	**Check**
10/23/2025	Harbourside Ventures, LLC	390.22	**Check**
10/23/2025	Jared Higgins	200.00	**Check**
10/23/2025	YSI, Inc.	1,964.76	**Check**
10/23/2025	Daniel Varga	200.00	**Check**
10/23/2025	Jacob Steven Creager	200.00	**Check**
10/23/2025	Julian Robinson	600.00	**Check**
10/23/2025	Advance Local Media LLC	471.75	**Check**
10/23/2025	Everlasting Green Plantscape LLC	230.00	**Check**
10/23/2025	Katelynn j Fonger	200.00	**Check**
10/23/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
10/23/2025	E-Hazard Management LLC	5,429.99	**Check**
10/23/2025	Anthony P Lubenow	200.00	**Check**
10/23/2025	Fun Express LLC	55.73	**Check**
10/23/2025	All-Lift Soulutions, LLC	4,318.00	**Check**
10/23/2025	JACO Civil Process, Inc.	5,800.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/23/2025	MDSolutions Inc	$ 160.00	**Check**
10/23/2025	Woodland Commercial Equipment LLC	89.13	**Check**
10/23/2025	BABYLON HOLDINGS LLC	4,578.91	**Check**
10/23/2025	AT & T NATL COMPLIANCE CENTER	725.00	**Check**
10/23/2025	Patrick Robert Schmidt	200.00	**Check**
10/23/2025	TUBERGEN CONSTRUCTION	5,470.00	**Check**
10/23/2025	Grand Rapids Nehemiah Project-Building	10,901.55	**Check**
10/23/2025	CONSUMERS ENERGY-01	4,663.57	**Check**
10/23/2025	ALTA ENTERPRISES	3,781.50	**Check**
10/23/2025	MacAllister Machinery Inc.,	52,511.00	**Check over $20,000**
10/23/2025	AMAZON CAPITAL SERVICES INC	334.18	**Check**
10/23/2025	Howden USA Company	5,833.50	**Check**
10/23/2025	JB Griffioen, Inc	17,755.48	**Check**
10/23/2025	GMES LLC	1,465.48	**Check**
10/23/2025	STANDARD ELECTRIC COMPANY	25.50	**Check**
10/23/2025	Redline Excavating LLC	201,874.59	**Check over $20,000**
10/23/2025	CELLCO PARTNERSHIP	1,638.21	**Check**
10/23/2025	CELLCO PARTNERSHIP	5,095.88	**Check**
10/23/2025	CELLCO PARTNERSHIP	12,428.41	**Check**
10/23/2025	CELLCO PARTNERSHIP	380.38	**Check**
10/23/2025	AT & T NATL COMPLIANCE CENTER	70.00	**Check**
10/23/2025	AT & T NATL COMPLIANCE CENTER	200.00	**Check**
10/23/2025	Chad Reul	777.15	**Check**
10/23/2025	Habitat for Humanity of Kent County	120.00	**Check**
10/23/2025	Road to Revitalize LLC	360.00	**Check**
10/23/2025	James Burkholder	100.00	**Check**
10/23/2025	People First Economy	144.53	**Check**
10/23/2025	Paws With A Cause	396.97	**Check**
10/23/2025	Beer City Brewers Guild	51.97	**Check**
10/23/2025	Family Futures	60.50	**Check**
10/23/2025	Amy Kurtz	236.95	**Check**
10/23/2025	County of Kent	18,833.50	**Check**
10/23/2025	NEIGHBORS OF BELKNAP LOOKOUT	5,701.22	**Check**
10/23/2025	Wayne State University	2,850.00	**Check**
10/23/2025	Latina Network of West Michigan	5,000.00	**Check**
10/23/2025	MED-1 Leonard, LLC	180.41	**Check**
10/23/2025	MED-1 Leonard, LLC	180.41	**Check**
10/23/2025	MED-1 Leonard, LLC	209.52	**Check**
10/23/2025	MED-1 Leonard, LLC	52.79	**Check**
10/23/2025	MED-1 Leonard, LLC	52.79	**Check**
10/23/2025	MED-1 Leonard, LLC	547.20	**Check**
10/23/2025	MED-1 Leonard, LLC	52.79	**Check**
10/23/2025	GRAND RIVER EMERGENCY MED GRP	72.50	**Check**
10/23/2025	PRIORITY HEALTH	357.00	**Check**
10/23/2025	PRIORITY HEALTH	117.00	**Check**
10/23/2025	PRIORITY HEALTH	357.00	**Check**
10/23/2025	PRIORITY HEALTH	117.00	**Check**
10/23/2025	PRIORITY HEALTH	357.00	**Check**
10/23/2025	ORTHOPAEDIC ASSOC OF GR PC	163.88	**Check**
10/23/2025	ORTHOPAEDIC ASSOC OF GR PC	280.46	**Check**
10/23/2025	Advanced Rehab Management Services	234.45	**Check**
10/23/2025	Advanced Rehab Management Services	223.64	**Check**
10/23/2025	Advanced Rehab Management Services	234.45	**Check**
10/23/2025	MARY FREE BED HOSPITAL	225.92	**Check**
10/23/2025	OCS Inc	688.73	**Check**
10/23/2025	OCS Inc	841.00	**Check**
10/23/2025	OCS Inc	801.33	**Check**
10/23/2025	OCS Inc	1,467.13	**Check**
10/24/2025	B & B MECHANICAL SERVICES LLC	3,971.00	**EFT**
10/24/2025	FREDRICKSON SUPPLY LLC	163.24	**EFT**
10/24/2025	CINTAS CORP	460.52	**EFT**
10/24/2025	OverDrive, Inc.	651.69	**EFT**
10/24/2025	OWEN-AMES-KIMBALL CO	1,855,129.55	**EFT over $20,000**
10/24/2025	SAFETY SERVICES INC	175.43	**EFT**
10/24/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,562.50	**EFT**
10/24/2025	WYOMING EXCAVATORS INC	291,085.15	**EFT over $20,000**
10/24/2025	TRAFFIC & SAFETY CONTROL SYS	870.00	**EFT**
10/24/2025	J & H OIL CO	297.52	**EFT**
10/24/2025	KENT COMMUNICATIONS INC	6,170.84	**EFT**
10/24/2025	WW GRAINGER INC	915.66	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/24/2025	MIDWEST TAPE LLC	$ 2,654.70	**EFT**
10/24/2025	NEALS AUTOMOTIVE PARTS INC	2,243.08	**EFT**
10/24/2025	GEOTECH INC	405.00	**EFT**
10/24/2025	HURST INC	1,282.96	**EFT**
10/24/2025	MOORE & BRUGGINK INC	2,241.75	**EFT**
10/24/2025	MCDONALD PLUMBING INC	2,950.00	**EFT**
10/24/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	1,012.30	**EFT**
10/24/2025	HERITAGE HILL ASSOCIATION	5,394.42	**EFT**
10/24/2025	ACCELA INC	15,814.32	**EFT**
10/24/2025	US SIGNAL 1 LLC	82,078.62	**EFT over $20,000**
10/24/2025	LOWERY CORPORATION	1,549.06	**EFT**
10/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC	693.04	**EFT**
10/24/2025	ROBERT A BROENE	250.00	**EFT**
10/24/2025	Site Design Solutions, LLC	4,705.00	**EFT**
10/24/2025	Elwood Staffing	7,031.05	**EFT**
10/24/2025	P.I.E. Management, L.L.C.	4,541.55	**EFT**
10/24/2025	Ferguson Enterprises	7,019.45	**EFT**
10/24/2025	Nemic Industrial Supply Company	61.08	**EFT**
10/24/2025	CDW Corporation	12,359.33	**EFT**
10/24/2025	Community Rebuilders	87,082.44	**EFT over $20,000**
10/24/2025	Oh Hello Companies LLC	2,503.68	**EFT**
10/24/2025	Mel Trotter Ministries	4,500.00	**EFT**
10/24/2025	Creative Financial Staffing, LLC	2,001.19	**EFT**
10/24/2025	Catherine's Health Center	18,461.54	**EFT**
10/24/2025	The Goodyear Tire & Rubber Company	2,492.75	**EFT**
10/24/2025	Edgar Omar Arredondo	250.00	**EFT**
10/24/2025	STX Commodities LLC	2,462.86	**EFT**
10/24/2025	Heartside Business Association Incorpor	1,065.76	**EFT**
10/24/2025	MANAGEMENT BUSINESS SOLUTIONS	11,754.63	**EFT**
10/24/2025	MELVIN ELEDGE JR	1,052.90	**EFT**
10/24/2025	STUDIO PARKING LLC	545,544.00	**EFT over $20,000**
10/24/2025	ACO Inc	399.19	**EFT**
10/24/2025	The Safety Company, LLC	876.40	**EFT**
10/24/2025	USALCO, LLC.	5,877.01	**EFT**
10/24/2025	KALAMAZOO SANITARY SUPPLY LLC	220.79	**EFT**
10/24/2025	JOMAR QSUB INC	1,070.48	**EFT**
10/24/2025	Environmental Testing & Consulting, Inc	1,000.00	**Check**
10/24/2025	DTE ENERGY	129.31	**Check**
10/24/2025	AUTO FIXIT BODY SHOP INC	300.00	**Check**
10/24/2025	Oakdale Park Christian Reformed Church	1,000.00	**Check**
10/24/2025	Answer United	65.43	**Check**
10/24/2025	Benteler Automotive Corporation	41,324.97	**Check over $20,000**
10/24/2025	MCGRAW CONSTRUCTION INC	276,459.62	**Check over $20,000**
10/24/2025	Ellis Parking Company, Inc	13,500.00	**Check**
10/24/2025	cordes,inc	1,391.50	**Check**
10/24/2025	BORGMAN FORD SALES INC	386.20	**Check**
10/24/2025	S and K Building Services, Inc	4,383.75	**Check**
10/24/2025	Kleyn Mobile Repair LLC	6,077.86	**Check**
10/24/2025	Utilities Instrumentation Service, Inc.	14,961.00	**Check**
10/24/2025	Midwest Sign Company	145.00	**Check**
10/24/2025	Degage Ministries	19,372.76	**Check**
10/24/2025	Language Line Services, Inc.	2,277.08	**Check**
10/24/2025	Harbourside Ventures, LLC	27.00	**Check**
10/24/2025	Lawson Products, Inc.	187.38	**Check**
10/24/2025	ElectroCycle, Inc.	20.00	**Check**
10/24/2025	Advance Local Media LLC	4,163.10	**Check**
10/24/2025	Hermitage at Diamond, Inc.	500.00	**Check**
10/24/2025	Emergency Vehicle Products, inc.	11,500.00	**Check**
10/24/2025	WCCTV Inc.	60.00	**Check**
10/24/2025	Exotic Rubber & Plastics Corp	1,137.30	**Check**
10/24/2025	M RETAIL SOLUTIONS, LLC	1,000.00	**Check**
10/24/2025	Ed Dreslinski Consulting, Inc	1,690.00	**Check**
10/24/2025	X-Cel Chemical LLC	307.00	**Check**
10/24/2025	Merritt Auctions, Inc	1,295.00	**Check**
10/24/2025	Applied Maintenance Supplies & Solution	1,684.45	**Check**
10/24/2025	Integral Partners LLC	7,867.14	**Check**
10/24/2025	Escape Velocity Holding, Inc.	99,144.00	**Check over $20,000**
10/24/2025	OAKDALE NEIGHBORS	1,500.00	**Check**
10/24/2025	600 Douglas, L.L.C.	43,879.45	**Check over $20,000**
10/24/2025	CONSUMERS ENERGY-01	12,573.74	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/24/2025	MID TOWNE VILLAGE LLC	$ 140,648.43	**Check over $20,000**
10/24/2025	Fitness Things, Inc.	10,116.24	**Check**
10/24/2025	FERGUSON US HOLDINGS, INC	2,869.98	**Check**
10/24/2025	Mobotrex LLC.	40,725.00	**Check over $20,000**
10/24/2025	Social Innovation Design & Evaluation	7,793.34	**Check**
10/24/2025	AllArtWorks Foundation	14,000.00	**Check**
10/24/2025	Peter Carroll	100.00	**Check**
10/24/2025	Elenbaas Steel Supply Co., LLC	5,934.00	**Check**
10/24/2025	CELLCO PARTNERSHIP	134.67	**Check**
10/24/2025	CELLCO PARTNERSHIP	275.87	**Check**
10/24/2025	AT & T MOBILITY	62.74	**Check**
10/24/2025	Grand Rapids Graphix LLC	207.00	**Check**
10/24/2025	AT & T	2,963.14	**Check**
10/24/2025	AT & T	629.30	**Check**
10/24/2025	CITY OF GR TREASURER WATER BILLS	9,877.10	**Check**
10/24/2025	NEXT STEP OF WEST MICHIGAN	2,612.00	**Check**
10/24/2025	Staples Contract and Commercial Inc.	821.17	**Check**
10/24/2025	Morbark LLC	1,213.84	**Check**
10/24/2025	Sayers40, Inc.	69,092.76	**Check over $20,000**
10/24/2025	Weed and Feed Lawn Care LLC	2,964.00	**Check**
10/24/2025	AIS CONSTRUCTION EQUIP	1,819.41	**Check**
10/24/2025	ALRO STEEL CORP	165.49	**Check**
10/24/2025	FD LAKE MACHINERY CO	66.88	**Check**
10/24/2025	DYKEMA EXCAVATORS INC	6,996.10	**Check**
10/24/2025	WEINGARTZ	1,658.39	**Check**
10/24/2025	MODEL COVERALL SERVICE INC	45.14	**Check**
10/24/2025	MIERAS FAMILY SHOES	938.40	**Check**
10/24/2025	GENERAL MOTIVATION CO INC	115.83	**Check**
10/24/2025	HOEKSTRA TRUCK EQUIP	1,683.40	**Check**
10/24/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	8,101.16	**Check**
10/24/2025	INTERNATIONAL CODE COUNCIL INC	421.50	**Check**
10/24/2025	AECOM Great Lakes, Inc.	277.04	**Check**
10/24/2025	Midwest Safety Products	168.96	**Check**
10/24/2025	MIDWEST FOOD EQUIPMENT SVC INC	143.62	**Check**
10/24/2025	Axon Enterprise, Inc.	688.00	**Check**
10/24/2025	GENUINE PARTS CO	526.95	**Check**
10/24/2025	INGRAM LIBRARY SERVICES	19,856.29	**Check**
10/24/2025	MENARDS	196.77	**Check**
10/24/2025	MANUEL JUAREZ	501.02	**Check**
10/24/2025	B.R. HANSEN TRUSTEE	1,408.96	**Check**
10/24/2025	MA CARMEN CALDERON-SOSA DURAN	497.84	**Check**
10/24/2025	AGBOOLA OLABAMIDELE	1,003.54	**Check**
10/24/2025	STATE OF MICHIGAN	5,148.00	**Check**
10/24/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
10/24/2025	UNITED HEALTHCARE INSURANCE CO	165.00	**Check**
10/24/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
10/24/2025	CITY OF GRAND RAPIDS TREASURER	549.30	**Check**
10/24/2025	ST MARY'S HEALTH SERVICES	92.00	**Check**
10/24/2025	CORELOGIC	11,984.23	**Check**
10/24/2025	MUTUAL OF OMAHA	225.00	**Check**
10/24/2025	METROPOLITAN HOSPITAL	44.80	**Check**
10/24/2025	Western Michigan Bone & Joint Surgeons	1,094.22	**Check**
10/24/2025	MedRisk HoldCo, LLC	93.25	**Check**
10/27/2025	OverDrive, Inc.	24,326.56	**EFT over $20,000**
10/27/2025	PURITY CYLINDER GASES INC	178.95	**EFT**
10/27/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	82,296.85	**EFT over $20,000**
10/27/2025	NYE UNIFORM CO	47.50	**EFT**
10/27/2025	J & H OIL CO	530.50	**EFT**
10/27/2025	KENT COMMUNICATIONS INC	5,267.58	**EFT**
10/27/2025	WW GRAINGER INC	1,348.22	**EFT**
10/27/2025	BAZEN ELECTRIC	201.99	**EFT**
10/27/2025	GEOTECH INC	12,455.08	**EFT**
10/27/2025	HURST INC	1,997.74	**EFT**
10/27/2025	FREDRICKSON SUPPLY LLC	5,254.51	**EFT**
10/27/2025	CINTAS CORP	11,418.91	**EFT**
10/27/2025	RIETH-RILEY CONSTRUCTION CO	5,583.48	**EFT**
10/27/2025	Graybar Electric	3,534.63	**EFT**
10/27/2025	MOORE & BRUGGINK INC	172,611.68	**EFT over $20,000**
10/27/2025	MCDONALD PLUMBING INC	9,509.00	**EFT**
10/27/2025	MATERIALS TESTING CONSULTANTS	9,268.50	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/27/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	$ 690.00	**EFT**
10/27/2025	SOUTH WEST AREA NEIGHBORS	4,714.37	**EFT**
10/27/2025	DIVERSCO CONSTRUCTION CO INC	60,350.50	**EFT over $20,000**
10/27/2025	LODESTAR CONSTRUCTION INC	166,470.37	**EFT over $20,000**
10/27/2025	Fastenal (MIGR1)	727.89	**EFT**
10/27/2025	US SIGNAL 1 LLC	466.33	**EFT**
10/27/2025	LOWERY CORPORATION	1,547.84	**EFT**
10/27/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,943.48	**EFT**
10/27/2025	ROBERT A BROENE	1,090.00	**EFT**
10/27/2025	WILLIAMS & WORKS INC	390.60	**EFT**
10/27/2025	Elwood Staffing	7,214.38	**EFT**
10/27/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	960.00	**EFT**
10/27/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	1,430.00	**EFT**
10/27/2025	Pride builders Group, LLC.	59,972.51	**EFT over $20,000**
10/27/2025	BVR Restoration LLC	500.00	**EFT**
10/27/2025	P.I.E. Management, L.L.C.	20,072.89	**EFT over $20,000**
10/27/2025	Tower Pinkster Titus Associates, Inc	5,504.17	**EFT**
10/27/2025	CDW Corporation	4,839.42	**EFT**
10/27/2025	Terex Global, GmbH	1,371.97	**EFT**
10/27/2025	Kathryn Catlin	157.85	**EFT**
10/27/2025	Creative Financial Staffing, LLC	2,013.88	**EFT**
10/27/2025	J & S Solutions LLC	1,736.80	**EFT**
10/27/2025	Baker & Taylor LLC	6,512.24	**EFT**
10/27/2025	Telocin Group, Inc.	172.50	**EFT**
10/27/2025	The Goodyear Tire & Rubber Company	332.70	**EFT**
10/27/2025	BVB Process Automation & Controls Inc.	5,060.00	**EFT**
10/27/2025	Forensic Fluids Laboratories, Inc.	10,225.00	**EFT**
10/27/2025	Josh Leffingwell, LLC	3,000.00	**EFT**
10/27/2025	MANAGEMENT BUSINESS SOLUTIONS	17,141.10	**EFT**
10/27/2025	WMJ Services LLC	4,622.00	**EFT**
10/27/2025	ACO Inc	936.13	**EFT**
10/27/2025	COMPONE ADMINISTRATORS INC	66.16	**EFT**
10/27/2025	COMPONE ADMINISTRATORS INC	16.34	**EFT**
10/27/2025	WW GRAINGER INC	383.90	**EFT**
10/27/2025	WW GRAINGER INC	178.98	**EFT**
10/27/2025	AT & T	7,614.20	**Check**
10/27/2025	Taylor Corporation	268.89	**Check**
10/27/2025	COCA COLA ENTERPRISES INC	1,236.76	**Check**
10/27/2025	INGRAM LIBRARY SERVICES	1,946.16	**Check**
10/27/2025	RESCO	2,424.00	**Check**
10/27/2025	MENARDS	326.04	**Check**
10/27/2025	Advanced Computer Technologies, LLC	1,191.33	**Check**
10/27/2025	CENGAGE LEARNING INC	1,771.75	**Check**
10/27/2025	NCH Corporation	170.40	**Check**
10/27/2025	Vortex USA Inc	369.60	**Check**
10/27/2025	THE DERK PIETER CO	6,710.65	**Check**
10/27/2025	DTE ENERGY	317.66	**Check**
10/27/2025	Settlementone Screening Corporation	16.67	**Check**
10/27/2025	Security Incorporated	525.00	**Check**
10/27/2025	County of Kent	11,518.28	**Check**
10/27/2025	CITY OF GR TREASURER WATER BILLS	1,386.78	**Check**
10/27/2025	NEXT STEP OF WEST MICHIGAN	9,162.50	**Check**
10/27/2025	T-MOBILE USA	315.00	**Check**
10/27/2025	Wright Express Financial Services Corpo	1,459.22	**Check**
10/27/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,956.21	**Check**
10/27/2025	BOSTON SQUARE LOCK & KEY INC	278.73	**Check**
10/27/2025	PLUMMERS DISPOSAL SERVICE	437.05	**Check**
10/27/2025	US SECURITY ASSOC INC	2,520.00	**Check**
10/27/2025	THE HOME CITY ICE CO	400.00	**Check**
10/27/2025	HUB INTERNATIONAL MIDWEST LIMITED	1,755.00	**Check**
10/27/2025	GR WILBERT BURIAL VAULT CO	121.00	**Check**
10/27/2025	analytical testing and consulting inc	100.00	**Check**
10/27/2025	K&R Truck Sales Inc.	152.00	**Check**
10/27/2025	Stuart C. Irby Company	708.40	**Check**
10/27/2025	OPEX Corporation	5,735.00	**Check**
10/27/2025	C & D HUGHES INC	96,589.75	**Check over $20,000**
10/27/2025	SET Environmental, Inc.	3,545.38	**Check**
10/27/2025	Arts Marketplace at Studio Park	691.71	**Check**
10/27/2025	Ladd's Golf & Turf, LLC	9,390.00	**Check**
10/27/2025	United Rentals (North America), Inc.	1,200.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/27/2025	Kleyn Mobile Repair LLC	$ 23,344.43	**Check over $20,000**
10/27/2025	Liaison Linguistics, LLC	885.00	**Check**
10/27/2025	Fire Pros, LLC	265.50	**Check**
10/27/2025	Midwest Sign Company	295.00	**Check**
10/27/2025	RENTOKIL NORTH AMERICA INC	2,123.40	**Check**
10/27/2025	Hanna Instruments, Inc.	918.50	**Check**
10/27/2025	Harbourside Ventures, LLC	70.50	**Check**
10/27/2025	ElectroCycle, Inc.	80.00	**Check**
10/27/2025	Envirotech Outdoor LLC	4,816.50	**Check**
10/27/2025	Emergency Vehicle Products, inc.	1,800.00	**Check**
10/27/2025	MES I ACQUISITION INC	162.00	**Check**
10/27/2025	GLOBAL CRITICAL LOGISTICS	8,475.00	**Check**
10/27/2025	Mary DeYoung	1,250.00	**Check**
10/27/2025	MODERN HARDWARE INC	80.19	**Check**
10/27/2025	GORDON FOOD SERVICE INC	1,325.28	**Check**
10/27/2025	CONSUMERS CONCRETE CORP.	1,582.25	**Check**
10/27/2025	UNITED DISTRIBUTION GROUP LLC	181.08	**Check**
10/27/2025	DYKEMA EXCAVATORS INC	203,500.00	**Check over $20,000**
10/27/2025	KUTSCHES HARDWARE CO	20.97	**Check**
10/27/2025	WESTERN MICHIGAN FLEET PARTS	437.67	**Check**
10/27/2025	ROBBINS LOCK SHOP INC	232.00	**Check**
10/27/2025	WEINGARTZ	1,881.88	**Check**
10/27/2025	MIERAS FAMILY SHOES	136.00	**Check**
10/27/2025	S-F ELECTRONIC SUPPLY INC	186.92	**Check**
10/27/2025	KENNEDY INDUSTRIES INC	539.08	**Check**
10/27/2025	Serendipity Publishing LLC	849.00	**Check**
10/27/2025	JACO Civil Process, Inc.	76.50	**Check**
10/27/2025	PATTEN MONUMENT CO	583.00	**Check**
10/27/2025	Woodland Commercial Equipment LLC	989.75	**Check**
10/27/2025	Uptown Grand Rapids Inc	460.70	**Check**
10/27/2025	URBAN FAMILY MINISTRIES	125.00	**Check**
10/27/2025	pomp's tire service inc	14.03	**Check**
10/27/2025	Integral Partners LLC	8,547.30	**Check**
10/27/2025	Denali Water Solutions, LLC	73,622.69	**Check over $20,000**
10/27/2025	Topcon Solutions Inc	815.00	**Check**
10/27/2025	Heritage-Crystal Clean, LLC	78.00	**Check**
10/27/2025	CONSUMERS ENERGY-01	10,667.37	**Check**
10/27/2025	UNITED PARCEL SERVICE	109.01	**Check**
10/27/2025	ETNA SUPPLY CO	60,870.60	**Check over $20,000**
10/27/2025	FLOYDS ELECTRIC SERVICE INC	470.00	**Check**
10/27/2025	WEST SHORE SERVICES, INC.	572.40	**Check**
10/27/2025	ENGINEERING SUPPLY CORP	1,399.62	**Check**
10/27/2025	HOLLAND SUPPLY INC	1,364.20	**Check**
10/27/2025	William A Reiffer	114.00	**Check**
10/27/2025	Grand Arbor Group, Inc.	192.89	**Check**
10/27/2025	PREIN & NEWHOF INC	20,179.70	**Check over $20,000**
10/27/2025	RATHCO SAFETY SUPPLY	612.50	**Check**
10/27/2025	SWIFT PRINTING & COMMUNICATIONS	1,375.00	**Check**
10/27/2025	GENUINE PARTS CO	85.99	**Check**
10/27/2025	MYEYEDR OPTOMETRY OF MICHIGAN	169.00	**Check**
10/27/2025	ALTA ENTERPRISES	13,502.90	**Check**
10/27/2025	MacAllister Machinery Inc.,	105,011.00	**Check over $20,000**
10/27/2025	Autokiniton	9,278.00	**Check**
10/27/2025	TruePoint Solutions	3,206.25	**Check**
10/27/2025	MacAllister Machinery Co Inc	6,423.78	**Check**
10/27/2025	Shaun Dallaire	300.00	**Check**
10/27/2025	STANDARD ELECTRIC COMPANY	544.71	**Check**
10/27/2025	Sherry Kozak	283.65	**Check**
10/27/2025	CELLCO PARTNERSHIP	121.52	**Check**
10/27/2025	CELLCO PARTNERSHIP	262.46	**Check**
10/27/2025	AT & T MOBILITY	688.76	**Check**
10/27/2025	BLUE CARE NETWORK OF MICHIGAN	210.00	**Check**
10/27/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
10/27/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
10/27/2025	AMERICAN CONTINENTAL INS CO	225.00	**Check**
10/27/2025	Western Michigan Bone & Joint Surgeons	38.87	**Check**
10/27/2025	ORTHOPAEDIC ASSOC OF GR PC	149.39	**Check**
10/27/2025	ECS Western Michigan PC	124.94	**Check**
10/27/2025	FORTZ LEGAL SUPPORT, LLC	554.00	**Check**
10/27/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/27/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00	**Check**
10/27/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check**
10/27/2025	TRANSAMERICA LIFE INSURANCE CO	330.00	**Check**
10/27/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	276.60	**Check**
10/27/2025	ALIGNNETWORKS, INC.	221.25	**Check**
10/27/2025	Prodigy Care Services LLC	30.04	**Check**
10/27/2025	Prodigy Care Services LLC	109.71	**Check**
10/27/2025	Advanced Rehab Management Services	182.99	**Check**
10/27/2025	Advanced Rehab Management Services	193.80	**Check**
10/27/2025	COREWELL HEALTH	120.06	**Check**
10/27/2025	COREWELL HEALTH	474.45	**Check**
10/27/2025	OCS Inc	1,878.70	**Check**
10/27/2025	SUSAN GRIFFIN	2,447.96	**Check**
10/27/2025	LIFE EMS	550.00	**Check**
10/27/2025	MED-1 Leonard, LLC	158.37	**Check**
10/27/2025	MED-1 Leonard, LLC	105.58	**Check**
10/27/2025	MED-1 Leonard, LLC	52.79	**Check**
10/27/2025	MED-1 Leonard, LLC	364.12	**Check**
10/27/2025	MED-1 Leonard, LLC	7,867.17	**Check**
10/27/2025	Anesthesia Medical Consultants, PC	527.24	**Check**
10/27/2025	PRIORITY HEALTH	357.00	**Check**
10/27/2025	PRIORITY HEALTH	117.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	207.00	**Check**
10/27/2025	PRIORITY HEALTH	117.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	234.00	**Check**
10/27/2025	PRIORITY HEALTH	210.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	225.00	**Check**
10/27/2025	PRIORITY HEALTH	357.00	**Check**
10/27/2025	PRIORITY HEALTH	300.00	**Check**
10/27/2025	PRIORITY HEALTH	215.00	**Check**
10/27/2025	PRIORITY HEALTH	330.00	**Check**
10/27/2025	PRIORITY HEALTH	117.00	**Check**
10/27/2025	PRIORITY HEALTH	147.00	**Check**
10/27/2025	PRIORITY HEALTH	147.00	**Check**
10/27/2025	PRIORITY HEALTH	210.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	172.50	**Check**
10/27/2025	PRIORITY HEALTH	345.00	**Check**
10/27/2025	PRIORITY HEALTH	117.00	**Check**
10/27/2025	PRIORITY HEALTH	63.00	**Check**
10/27/2025	PRIORITY HEALTH	357.00	**Check**
10/27/2025	PRIORITY HEALTH	165.00	**Check**
10/27/2025	PRIORITY HEALTH	108.00	**Check**
10/27/2025	HUMANA INC	450.00	**Check**
10/27/2025	Sergio Contreras JR	69.30	**Check**
10/27/2025	Christine Brunsell	459.84	**Check**
10/27/2025	James Smith III	735.00	**Check**
10/27/2025	Richard Lee	93.20	**Check**
10/27/2025	Cody Bechaz	2,319.89	**Check**
10/27/2025	Benjamin Johnson	779.00	**Check**
10/27/2025	Alexander Thompson	966.12	**Check**
10/27/2025	Jonathan Cour	1,534.91	**Check**
10/27/2025	Eric Reyes	322.56	**Check**
10/27/2025	Kevin Snyder	1,758.46	**Check**
10/27/2025	Alison Sterling	309.08	**Check**
10/27/2025	Ken Godwin	84.70	**Check**
10/27/2025	Daniel Ryan	1,340.11	**Check**
10/27/2025	Michael Johnson	30.00	**Check**
10/27/2025	OCS Inc	658.70	**Check**
10/27/2025	ALICE M EDWARDS	524.27	**Check**
10/27/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
10/27/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
10/27/2025	ST MARY'S HEALTH SERVICES	189.91	**Check**
10/27/2025	WILLIAM NOWICKI	1,510.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

10/27/2025	PROGRESSIVE INSURANCE	$ 17,128.27	**Check**
10/27/2025	BERGER CHEVROLET INC	354.92	**Check**
10/27/2025	MED-1 Leonard, LLC	253.06	**Check**
10/27/2025	MED-1 Leonard, LLC	126.02	**Check**
10/27/2025	MED-1 Leonard, LLC	127.89	**Check**
10/27/2025	MED-1 Leonard, LLC	180.41	**Check**
10/27/2025	MED-1 Leonard, LLC	180.41	**Check**
10/27/2025	MED-1 Leonard, LLC	140.24	**Check**
10/27/2025	MED-1 Leonard, LLC	180.41	**Check**
10/27/2025	MED-1 Leonard, LLC	370.83	**Check**
10/27/2025	MED-1 Leonard, LLC	298.99	**Check**
10/27/2025	MED-1 Leonard, LLC	236.74	**Check**
10/27/2025	MED-1 Leonard, LLC	289.83	**Check**
10/27/2025	MED-1 Leonard, LLC	358.97	**Check**
10/27/2025	MED-1 Leonard, LLC	180.41	**Check**
10/27/2025	MED-1 Leonard, LLC	58.47	**Check**
10/27/2025	MED-1 Leonard, LLC	96.32	**Check**
10/28/2025	Polydyne Inc.	66,614.91	**Biosolids over $20,000**
10/28/2025	FREDRICKSON SUPPLY LLC	7,629.94	**EFT**
10/28/2025	CINTAS CORP	1,006.54	**EFT**
10/28/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	4,400.00	**EFT**
10/28/2025	BERGER CHEVROLET INC	1,562.27	**EFT**
10/28/2025	WW GRAINGER INC	1,197.88	**EFT**
10/28/2025	GEOTECH INC	10,665.01	**EFT**
10/28/2025	Fastenal (MIGR1)	3,959.28	**EFT**
10/28/2025	LOWERY CORPORATION	874.67	**EFT**
10/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,277.71	**EFT**
10/28/2025	Vander Mill, LLC	11,241.17	**EFT**
10/28/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	640.59	**EFT**
10/28/2025	Ferguson Enterprises	586.00	**EFT**
10/28/2025	CDW Corporation	800.70	**EFT**
10/28/2025	Amplify GR	405,941.66	**EFT over $20,000**
10/28/2025	The Goodyear Tire & Rubber Company	12,056.85	**EFT**
10/28/2025	Trowbridge GR LLC	255,067.35	**EFT over $20,000**
10/28/2025	GATEWAY AT BELKNAP LLC	150,265.81	**EFT over $20,000**
10/28/2025	240 Ionia Avenue Commercial LLC	3,738.13	**EFT**
10/28/2025	MANAGEMENT BUSINESS SOLUTIONS	1,090.89	**EFT**
10/28/2025	ACO Inc	250.86	**EFT**
10/28/2025	20 FULTON STREET EAST LLC	187,396.59	**EFT over $20,000**
10/28/2025	Dell Marketing LP	8,163.79	**EFT**
10/28/2025	601 WEST LLC	198,982.10	**EFT over $20,000**
10/28/2025	CE FAST LLC	245.50	**EFT**
10/28/2025	Mobile Communications America, Inc.	140.00	**EFT**
10/28/2025	NYE UNIFORM CO	219.00	**EFT**
10/28/2025	CITY OF GR TREASURER WATER BILLS	878.34	**Check**
10/28/2025	TIM KELLY	74.00	**Check**
10/28/2025	Core and Main	527.70	**Check**
10/28/2025	THE BILCO COMPANY	387.65	**Check**
10/28/2025	THE HOME CITY ICE CO	428.10	**Check**
10/28/2025	DIGILUBE SYSTEMS INC	510.57	**Check**
10/28/2025	GOVERNMENTJOBS.COM INC	33,747.09	**Check over $20,000**
10/28/2025	GR WILBERT BURIAL VAULT CO	320.00	**Check**
10/28/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	926.79	**Check**
10/28/2025	AIS CONSTRUCTION EQUIP	6,643.56	**Check**
10/28/2025	WEINGARTZ	407.98	**Check**
10/28/2025	S-F ELECTRONIC SUPPLY INC	218.98	**Check**
10/28/2025	CARLETON EQUIPMENT CO	166.99	**Check**
10/28/2025	AMERICAN LIBRARY ASSN	270.00	**Check**
10/28/2025	GOVERNMENT FINANCE OFFICERS ASSN	765.00	**Check**
10/28/2025	FAIRMOUNT SQUARE INVESTORS LLC	224,606.25	**Check over $20,000**
10/28/2025	CRAIG TIMMERMAN	19,575.00	**Check**
10/28/2025	ETNA SUPPLY CO	366.00	**Check**
10/28/2025	FOUR SEASONS YARD & SPORT EQUIP	81.01	**Check**
10/28/2025	Grand Arbor Group, Inc.	44.85	**Check**
10/28/2025	BANK OF NEW YORK MELLON TRUST CO NA	750.00	**Check**
10/28/2025	DIMENSION GRAPHICS INC	258.00	**Check**
10/28/2025	Yellow Rose Transport Inc.	4,385.19	**Check**
10/28/2025	Action Industrial Supply Co.	65.60	**Check**
10/28/2025	PLUMMERS ENVIRONMENTAL SERVICE	1,861.00	**Check**
10/28/2025	THE DERK PIETER CO	297.00	**Check**

City of Grand Rapids

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10/28/2025	DTE ENERGY	$ 701.37	**Check**
10/28/2025	Graffix Plus	1,785.00	**Check**
10/28/2025	OCV CONTROL VALVES	2,667.47	**Check**
10/28/2025	1 to 3.org, LLC	1,630.30	**Check**
10/28/2025	Waters Building LLC	238,459.28	**Check over $20,000**
10/28/2025	BORGMAN FORD SALES INC	3,358.48	**Check**
10/28/2025	shawn m sremba	12,247.80	**Check**
10/28/2025	RDG Walker LLC	373,960.21	**Check over $20,000**
10/28/2025	Mary Gaedt	250.00	**Check**
10/28/2025	THE HIGH FIVE GR	625.00	**Check**
10/28/2025	TC 637 Michigan LLC	47,693.86	**Check over $20,000**
10/28/2025	Littlefoot Coffee Roasters	173.00	**Check**
10/28/2025	Kleyn Mobile Repair LLC	1,444.79	**Check**
10/28/2025	GAHC4 Riverside Grand Rapids MI ALF, LL	68,651.68	**Check over $20,000**
10/28/2025	Offsite Lake Dr., LLC	111,258.42	**Check over $20,000**
10/28/2025	Lofts on Alabama, LLC	114,741.14	**Check over $20,000**
10/28/2025	MACQUEEN EQUIPMENT LLC	4,880.00	**Check**
10/28/2025	Cummins Inc	1,062.00	**Check**
10/28/2025	Brix Grand Rapids Holdings LLC	891,861.50	**Check over $20,000**
10/28/2025	Cella Building Company	16,000.00	**Check**
10/28/2025	GF STATION-MERITAGE, LLC	97,354.28	**Check over $20,000**
10/28/2025	Angel Barreto-Cruz	6,666.65	**Check**
10/28/2025	Exotic Rubber & Plastics Corp	404.76	**Check**
10/28/2025	Jody Schaendorf	7,528.14	**Check**
10/28/2025	GRIP Medical Properties I, LLC	1,739,895.15	**Check over $20,000**
10/28/2025	MARION BONNEAUX	280.16	**Check**
10/28/2025	John William Green	17,277.48	**Check**
10/28/2025	Green Cane Property LLC	74,763.38	**Check over $20,000**
10/28/2025	Woodland Commercial Equipment LLC	135.24	**Check**
10/28/2025	Steven Grinwis	156.25	**Check**
10/28/2025	Applied Maintenance Supplies & Solution	682.07	**Check**
10/28/2025	740 LOFTS ON MICHIGAN, LLC	85,686.45	**Check over $20,000**
10/28/2025	Altec, INC	1,724.40	**Check**
10/28/2025	601 Bond Nassau Dutch John Equities LLC	597,706.81	**Check over $20,000**
10/28/2025	Field & Fire Cafe LLC	283.85	**Check**
10/28/2025	CONSUMERS ENERGY-01	31,081.55	**Check over $20,000**
10/28/2025	DICKINSON WRIGHT PLLC	3,066.00	**Check**
10/28/2025	44TH STREET PROPERTIES LLC	125,000.00	**Check over $20,000**
10/28/2025	GHD Services Inc.	8,533.50	**Check**
10/28/2025	1309 Madison LDHA	100,000.00	**Check over $20,000**
10/28/2025	LYRASIS	1,000.00	**Check**
10/28/2025	CELLCO PARTNERSHIP	505.96	**Check**
10/28/2025	Desiree Kirkland	108.26	**Check**
10/28/2025	Shannon Harris	49.80	**Check**
10/28/2025	Lucas Reul	344.40	**Check**
10/28/2025	John Globensky	123.40	**Check**
10/28/2025	Adeline Mushikiwabo	247.50	**Check**
10/28/2025	Lisa Nedwick	214.20	**Check**
10/28/2025	Kellen Uzarski	219.10	**Check**
10/28/2025	Wade Heidbreder	43.00	**Check**
10/28/2025	Austin Lynema	348.75	**Check**
10/28/2025	Vernon Hayden	68.00	**Check**
10/28/2025	Erik Ryder	339.73	**Check**
10/28/2025	Jonathan Wu	3,750.00	**Check**
10/28/2025	Brandon Plasterer	9,559.00	**Check**
10/28/2025	Michael Reed	2,993.00	**Check**
10/28/2025	Edward Rumbergs	771.69	**Check**
10/28/2025	Daniel Fischer	265.20	**Check**
10/28/2025	Sarah Itani	75.42	**Check**
10/28/2025	Brian Bradley	470.84	**Check**
10/28/2025	Sarah Breen	245.20	**Check**
10/28/2025	Meghan Elwell	31.64	**Check**
10/28/2025	Elizabeth Zeller	595.73	**Check**
10/28/2025	Robert Swain	223.00	**Check**
10/28/2025	Amy Young	94.92	**Check**
10/28/2025	Carly Aller	220.44	**Check**
10/28/2025	Jason Neumann	253.38	**Check**
10/28/2025	Scott Kloska	115.57	**Check**
10/28/2025	Greyson Pierson	68.00	**Check**
10/28/2025	Nicholas DeRyke	12.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/28/2025	Michael Ortiz	$ 252.00	**Check**
10/28/2025	Layla Aslani	490.00	**Check**
10/28/2025	William Poelma	253.40	**Check**
10/28/2025	Zachary Laraway	68.19	**Check**
10/28/2025	Jacob Arends	213.60	**Check**
10/28/2025	Abigail Cairns	144.20	**Check**
10/28/2025	Erin Antes	1,154.11	**Check**
10/28/2025	Jacob Fox	185.00	**Check**
10/28/2025	MEIJER	100.00	**Check**
10/28/2025	JLH POOLS	165.19	**Check**
10/28/2025	ALRIG USA	7.01	**Check**
10/28/2025	RITE-WAY PLUMBING	41.00	**Check**
10/28/2025	CITY OF GRAND RAPIDS TREASURER	216.13	**Check**
10/28/2025	ANTHONY W BEURKENS III	602.75	**Check**
10/28/2025	CITY OF GRAND RAPIDS TREASURER	236.88	**Check**
10/28/2025	CONSUMERS ENERGY-01	1,000.00	**Check**
10/28/2025	Gemini Moon	400.00	**Check**
10/29/2025	FREDRICKSON SUPPLY LLC	3,212.76	**EFT**
10/29/2025	CINTAS CORP	645.81	**EFT**
10/29/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	950.00	**EFT**
10/29/2025	J & H OIL CO	2,710.07	**EFT**
10/29/2025	KENT COMMUNICATIONS INC	1,712.18	**EFT**
10/29/2025	WW GRAINGER INC	941.36	**EFT**
10/29/2025	BAZEN ELECTRIC	8,036.18	**EFT**
10/29/2025	GREENMARK EQUIPMENT INC	38.40	**EFT**
10/29/2025	HURST INC	589.90	**EFT**
10/29/2025	MCDONALD PLUMBING INC	79,259.00	**EFT over $20,000**
10/29/2025	INTEGRITY BUSINESS SOLUTIONS LLC	533.49	**EFT**
10/29/2025	Elwood Staffing	1,076.40	**EFT**
10/29/2025	Kathryn Catlin	526.80	**EFT**
10/29/2025	The Goodyear Tire & Rubber Company	219.24	**EFT**
10/29/2025	MANAGEMENT BUSINESS SOLUTIONS	2,059.60	**EFT**
10/29/2025	AIRGAS INC	275.40	**EFT**
10/29/2025	ACO Inc	21.99	**EFT**
10/29/2025	THE KENDALL GROUP INC-GALLOUP	1,137.12	**EFT**
10/29/2025	KALAMAZOO SANITARY SUPPLY LLC	714.00	**EFT**
10/29/2025	CE FAST LLC	48,760.95	**EFT over $20,000**
10/29/2025	WW GRAINGER INC	4.35	**EFT**
10/29/2025	County of Kent	7,773.43	**Check**
10/29/2025	FISHER SCIENTIFIC, LLC	964.72	**Check**
10/29/2025	FILEONQ, INC	3,374.00	**Check**
10/29/2025	EARLYCHILDHOOD, LLC	12.55	**Check**
10/29/2025	B & H Foto & Electronics Corp.	787.84	**Check**
10/29/2025	ULINE INC	68.42	**Check**
10/29/2025	ETNA SUPPLY CO	123.50	**Check**
10/29/2025	CMP DISTRIBUTORS INC	7,550.00	**Check**
10/29/2025	ABSOPURE WATER CO	110.95	**Check**
10/29/2025	HACH 1	1,050.00	**Check**
10/29/2025	GENUINE PARTS CO	53.45	**Check**
10/29/2025	DEMCO INC	34.92	**Check**
10/29/2025	HAMMERSMITH EQUIP CO	5,121.00	**Check**
10/29/2025	Hamlett Environmental Technologies 1	59,233.00	**Check over $20,000**
10/29/2025	BORGMAN FORD SALES INC	315.70	**Check**
10/29/2025	ChemScan, Inc.	3,376.00	**Check**
10/29/2025	Fire Pros, LLC	150.00	**Check**
10/29/2025	Automatic Data Processing, Inc	2,970.72	**Check**
10/29/2025	Bruce Randall Smith	568.00	**Check**
10/29/2025	Atwood Forest Products Inc	718.50	**Check**
10/29/2025	Cummins Inc	13,913.49	**Check**
10/29/2025	David Kettler	775.00	**Check**
10/29/2025	Emerson LLLP	467.93	**Check**
10/29/2025	Comcast Cable Communications, Inc.	420.88	**Check**
10/29/2025	Newmind Group, Inc	477.00	**Check**
10/29/2025	Iron Mountain Information Management, L	1,328.40	**Check**
10/29/2025	Jeffrey Hicks	250.00	**Check**
10/29/2025	CELLCO PARTNERSHIP	307.15	**Check**
10/29/2025	CELLCO PARTNERSHIP	4,644.96	**Check**
10/29/2025	PRIORITY HEALTH	225.00	**Check**
10/29/2025	PRIORITY HEALTH	225.00	**Check**
10/29/2025	PRIORITY HEALTH	117.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/29/2025	PRIORITY HEALTH	$ 117.00	**Check**
10/29/2025	PRIORITY HEALTH	172.50	**Check**
10/29/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
10/29/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
10/29/2025	MEDICO CORP LIFE INSURANCE CO	345.00	**Check**
10/29/2025	PRIORITY HEALTH	228.00	**Check**
10/29/2025	PRIORITY HEALTH	117.00	**Check**
10/30/2025	FREDRICKSON SUPPLY LLC	291.00	**EFT**
10/30/2025	CINTAS CORP	1,364.03	**EFT**
10/30/2025	LYDEN OIL 1	1,164.00	**EFT**
10/30/2025	ANDY J EGAN CO INC	467.50	**EFT**
10/30/2025	PURITY CYLINDER GASES INC	1,360.58	**EFT**
10/30/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	17,004.00	**EFT**
10/30/2025	HYDRO CHEM SYSTEMS INC	600.00	**EFT**
10/30/2025	NYE UNIFORM CO	1,597.31	**EFT**
10/30/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	7,057.82	**EFT**
10/30/2025	J & H OIL CO	11,260.68	**EFT**
10/30/2025	KENT COMMUNICATIONS INC	140.68	**EFT**
10/30/2025	KENT RUBBER SUPPLY	516.10	**EFT**
10/30/2025	BERGER CHEVROLET INC	7.42	**EFT**
10/30/2025	WW GRAINGER INC	338.32	**EFT**
10/30/2025	GREENMARK EQUIPMENT INC	399.01	**EFT**
10/30/2025	Oracle America Inc	720.00	**EFT**
10/30/2025	MOTION INDUSTRIES	353.08	**EFT**
10/30/2025	LOWERY CORPORATION	830.97	**EFT**
10/30/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	6,619.46	**EFT**
10/30/2025	INTEGRITY BUSINESS SOLUTIONS LLC	335.08	**EFT**
10/30/2025	WEST MICHIGAN INTERNATIONAL	538.05	**EFT**
10/30/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	190.00	**EFT**
10/30/2025	Miele, Incorporated	530.05	**EFT**
10/30/2025	Source One Imaging	109.00	**EFT**
10/30/2025	CDW Corporation	79.53	**EFT**
10/30/2025	Creative Financial Staffing, LLC	1,969.11	**EFT**
10/30/2025	BRIK PLUMBING LLC	3,150.00	**EFT**
10/30/2025	Reliable Energy, Inc.	48,734.38	**EFT over $20,000**
10/30/2025	MANAGEMENT BUSINESS SOLUTIONS	1,084.00	**EFT**
10/30/2025	ACO Inc	714.80	**EFT**
10/30/2025	THE KENDALL GROUP INC-GALLOUP	571.41	**EFT**
10/30/2025	KALAMAZOO SANITARY SUPPLY LLC	516.19	**EFT**
10/30/2025	JOMAR QSUB INC	595.04	**EFT**
10/30/2025	Peterbilt of Michigan, Inc.	1,193.80	**EFT**
10/30/2025	County of Kent	16.65	**Check**
10/30/2025	CITY OF GR TREASURER WATER BILLS	6,549.95	**Check**
10/30/2025	Penchura LLC	1,135.20	**Check**
10/30/2025	US SECURITY ASSOC INC	4,241.24	**Check**
10/30/2025	MSC INDUSTRIAL SUPPLY CO INC	271.66	**Check**
10/30/2025	AIS CONSTRUCTION EQUIP	5,141.60	**Check**
10/30/2025	FD LAKE MACHINERY CO	134.56	**Check**
10/30/2025	ROBBINS LOCK SHOP INC	1,500.20	**Check**
10/30/2025	Midwest Safety Products	52.08	**Check**
10/30/2025	ALS MI USA	65.00	**Check**
10/30/2025	MENARDS	92.33	**Check**
10/30/2025	Midwest Motor Supply, Co. Inc.	270.24	**Check**
10/30/2025	PLUMMERS ENVIRONMENTAL SERVICE	859.35	**Check**
10/30/2025	DTE ENERGY	1,832.85	**Check**
10/30/2025	Graffix Plus	412.60	**Check**
10/30/2025	Security Incorporated	1,075.00	**Check**
10/30/2025	MCGRAW CONSTRUCTION INC	162,944.00	**Check over $20,000**
10/30/2025	Ethosoft, Inc.	620.00	**Check**
10/30/2025	BORGMAN FORD SALES INC	4,435.44	**Check**
10/30/2025	shawn m sremba	1,124.85	**Check**
10/30/2025	Hungerford, Aldrin, Nichols & Carter, P	156.00	**Check**
10/30/2025	Advance Local Media LLC	355.50	**Check**
10/30/2025	Asher Legacy Group	2,500.00	**Check**
10/30/2025	Exotic Rubber & Plastics Corp	120.66	**Check**
10/30/2025	MES I ACQUISITION INC	1,369.99	**Check**
10/30/2025	Couriered LLC	4,498.21	**Check**
10/30/2025	Applied Maintenance Supplies & Solution	921.82	**Check**
10/30/2025	Royal Truck & Trailer Sales & Service,	351.00	**Check**
10/30/2025	CONSUMERS ENERGY-01	4,790.70	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/30/2025	DICKINSON WRIGHT PLLC	$ 3,979.00	**Check**
10/30/2025	CSX TRANSPORTATION	2,389.00	**Check**
10/30/2025	MacAllister Machinery Inc.,	387.84	**Check**
10/30/2025	Earthscape Play Inc.	2,704.51	**Check**
10/30/2025	MILE-X EQUIPMENT INC	8,917.00	**Check**
10/30/2025	CELLCO PARTNERSHIP	2,840.79	**Check**
10/30/2025	PRIORITY HEALTH	228.00	**Check**
10/30/2025	PRIORITY HEALTH	147.00	**Check**
10/30/2025	PRIORITY HEALTH	117.00	**Check**
10/30/2025	PRIORITY HEALTH	357.00	**Check**
10/30/2025	MUTUAL OF OMAHA	330.00	**Check**
10/30/2025	Nikeidra DeBarge	375.00	**Check**
10/31/2025	MANAGEMENT BUSINESS SOLUTIONS	2,274.57	**EFT**
10/31/2025	WMJ Services LLC	2,776.73	**EFT**
10/31/2025	111 Halo LLC	23,793.12	**EFT over $20,000**
10/31/2025	THE KENDALL GROUP INC-GALLOUP	29.86	**EFT**
10/31/2025	BLUE CROSS BLUE SHIELD OF MICH	11,657.56	**EFT**
10/31/2025	KEMIRA WATER SOLUTIONS INC	23,573.41	**EFT over $20,000**
10/31/2025	Dell Marketing LP	296.23	**EFT**
10/31/2025	JOMAR QSUB INC	187.40	**EFT**
10/31/2025	Remco Storage Systems	58,030.00	**EFT over $20,000**
10/31/2025	WW GRAINGER INC	387.02	**EFT**
10/31/2025	WW GRAINGER INC	13.05	**EFT**
10/31/2025	FIDELITY LANGUAGE RESOURCES LLC	1,330.00	**EFT**
10/31/2025	CINTAS CORP	1,355.41	**EFT**
10/31/2025	Graybar Electric	425.64	**EFT**
10/31/2025	ANDY J EGAN CO INC	53,007.00	**EFT over $20,000**
10/31/2025	OWEN-AMES-KIMBALL CO	639,246.00	**EFT over $20,000**
10/31/2025	SAFETY SERVICES INC	1,221.16	**EFT**
10/31/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,398.20	**EFT**
10/31/2025	NYE UNIFORM CO	711.60	**EFT**
10/31/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	5,823.65	**EFT**
10/31/2025	WYOMING EXCAVATORS INC	240,348.12	**EFT over $20,000**
10/31/2025	J & H OIL CO	2,168.56	**EFT**
10/31/2025	PROGRESSIVE ARCHITECTURE	556,243.26	**EFT over $20,000**
10/31/2025	WW GRAINGER INC	3,259.50	**EFT**
10/31/2025	NEALS AUTOMOTIVE PARTS INC	287.88	**EFT**
10/31/2025	RW MERCER 1	398.55	**EFT**
10/31/2025	MOTION INDUSTRIES	1,031.23	**EFT**
10/31/2025	LOWERY CORPORATION	502.83	**EFT**
10/31/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	1,362.32	**EFT**
10/31/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,341.61	**EFT**
10/31/2025	Friends of GR Pub Libraries	9,342.18	**EFT**
10/31/2025	WEST MICHIGAN INTERNATIONAL	2,791.15	**EFT**
10/31/2025	Elwood Staffing	1,428.73	**EFT**
10/31/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	**EFT**
10/31/2025	J. RANCK ELECTRIC, INC.	279,389.36	**EFT over $20,000**
10/31/2025	Ferguson Enterprises	14,043.48	**EFT**
10/31/2025	Nemic Industrial Supply Company	54.18	**EFT**
10/31/2025	CDW Corporation	27,806.72	**EFT over $20,000**
10/31/2025	234 Market, LP	704,217.13	**EFT over $20,000**
10/31/2025	Weaver and Tidwell, LLP	826.88	**EFT**
10/31/2025	Specialized Computer Solutions Incorpor	11,745.00	**EFT**
10/31/2025	Telocin Group, Inc.	258.75	**EFT**
10/31/2025	The Goodyear Tire & Rubber Company	227.68	**EFT**
10/31/2025	VeracityRx, LLC	175,343.89	**EFT over $20,000**
10/31/2025	Windcave Inc.	3,809.58	**EFT**
10/31/2025	JACO Civil Process, Inc.	34.40	**Check**
10/31/2025	Merritt Auctions, Inc	1,380.00	**Check**
10/31/2025	Vulcan Inc.	420.75	**Check**
10/31/2025	Steven Grinwis	2,254.62	**Check**
10/31/2025	Uptown Grand Rapids Inc	460.70	**Check**
10/31/2025	Escape Velocity Holding, Inc.	19,157.10	**Check**
10/31/2025	CONSUMERS ENERGY-01	3,431.17	**Check**
10/31/2025	DICKINSON WRIGHT PLLC	3,476.00	**Check**
10/31/2025	Thomas Scientific LLC	81.67	**Check**
10/31/2025	Jacqulin Showers	15,350.00	**Check**
10/31/2025	Northern Tool & Equipment Catalog Holdi	3,999.99	**Check**
10/31/2025	Under Pressure Steam & Clean	1,715.00	**Check**
10/31/2025	Jarrad Henderson LLC	598.70	**Check**

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10/31/2025	CELLCO PARTNERSHIP	$ 5,108.46	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	225.53	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	4,381.76	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	687.89	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	4,938.92	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	178.00	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	2,243.54	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	642.84	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	338.79	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	162.00	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	2,481.72	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	22.76	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	2,771.59	**Check**
10/31/2025	FIRST NATIONAL BANK OF OMAHA	124.00	**Check**
10/31/2025	THE DERK PIETER CO	357.65	**Check**
10/31/2025	THE DERK PIETER CO	192.65	**Check**
10/31/2025	Comcast Cable Communications, Inc.	25.64	**Check**
10/31/2025	AT & T NATL COMPLIANCE CENTER	70.00	**Check**
10/31/2025	T-MOBILE USA	165.00	**Check**
10/31/2025	US SECURITY ASSOC INC	4,241.24	**Check**
10/31/2025	ERHARDT CONSTRUCTION 1	1,026,182.38	**Check over $20,000**
10/31/2025	S-F ELECTRONIC SUPPLY INC	366.00	**Check**
10/31/2025	UNITED PARCEL SERVICE	58.05	**Check**
10/31/2025	ULINE INC	5,976.00	**Check**
10/31/2025	ETNA SUPPLY CO	325.80	**Check**
10/31/2025	RAPID FIRE PROTECTION INC	795.00	**Check**
10/31/2025	cummins allison corp	1,019.72	**Check**
10/31/2025	GENUINE PARTS CO	116.78	**Check**
10/31/2025	KATERBERG CO., Inc	1,503.00	**Check**
10/31/2025	TMI COMPRESSED AIR SYSTEMS	2,506.21	**Check**
10/31/2025	Action Industrial Supply Co.	423.97	**Check**
10/31/2025	THE DERK PIETER CO	29.95	**Check**
10/31/2025	DTE ENERGY	201.16	**Check**
10/31/2025	Ricoh USA, INC	424.74	**Check**
10/31/2025	shawn m sremba	1,733.00	**Check**
10/31/2025	150 OTTAWA DEVELOPMENT, LLC	480,141.05	**Check over $20,000**
10/31/2025	Fire Pros, LLC	250.00	**Check**
10/31/2025	449 Bridge Street Development, LLC	110,255.04	**Check over $20,000**
10/31/2025	1001 Monroe, LLC	62,944.32	**Check over $20,000**
10/31/2025	GeoGraph Technologies LLC	9,600.00	**Check**
10/31/2025	MACQUEEN EQUIPMENT LLC	4,190.47	**Check**
10/31/2025	Bridge and Stocking, LLC	570,524.98	**Check over $20,000**
10/31/2025	Steele Ave LLC	27,750.92	**Check over $20,000**
10/31/2025	Jackson Entertainment LLC	1,653,817.12	**Check over $20,000**
10/31/2025	ElectroCycle, Inc.	200.00	**Check**
10/31/2025	10 Ionia LLC	246,213.25	**Check over $20,000**
10/31/2025	The Grand Rapids Red Project	366.48	**Check**
10/31/2025	CWD Vandenberg Center LLC	340,918.04	**Check over $20,000**
10/31/2025	Anthony P Lubenow	200.00	**Check**
10/31/2025	EXPERIAN INFORMATION SOLUTIONS INC	116.80	**Check**
10/31/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	300.00	**Check**
10/31/2025	Coro Medical LLC	19,840.00	**Check**
10/31/2025	Sally Beyer	247.50	**Check**
10/31/2025	Paul Hayden	40.00	**Check**
10/31/2025	Clinton Rathbun	225.50	**Check**
10/31/2025	Justin Holmes	1,249.20	**Check**
10/31/2025	Javier Ornelas	25.00	**Check**
10/31/2025	Abraham Schneider	25.00	**Check**
10/31/2025	Mackenzie Dailey	71.82	**Check**
10/31/2025	Michael Bray	173.37	**Check**
10/31/2025	THE POWER COMPANY	79.00	**Check**
10/31/2025	SIGNWORKS OF MICHIGAN	73.00	**Check**
10/31/2025	County of Kent	794,573.13	**Check over $20,000**
10/31/2025	CARRIER & GABLE INC	4,985.00	**Check**
10/31/2025	PRINTING SYSTEMS INC	423.18	**Check**
10/31/2025	NATL LADDER & SCAFFOLD CO INC	136.30	**Check**
10/31/2025	SWIFT PRINTING & COMMUNICATIONS	232.44	**Check**
10/31/2025	MICHIGAN PIPE & VALVE-GR, INC.	11,840.00	**Check**
10/31/2025	Sawyer Engineering	1,029.31	**Check**
10/31/2025	YSI, Inc.	366.04	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

10/31/2025	STS OPERATING INC	$ 5,454.73	**Check**
10/31/2025	Pure Water Partners LLC	129.00	**Check**
10/31/2025	DICKINSON WRIGHT PLLC	15,087.00	**Check**
10/31/2025	PLANTE & MORAN, PLLC	99,659.00	**Check over $20,000**
10/31/2025	DK Security	7,681.68	**Check**
10/31/2025	National Career Group, LLC	5,000.00	**Check**
10/31/2025	Comcast Cable Communications, Inc.	163.80	**Check**
11/3/2025	B & B MECHANICAL SERVICES LLC	5,967.09	**EFT**
11/3/2025	FREDRICKSON SUPPLY LLC	36,439.93	**EFT over $20,000**
11/3/2025	CINTAS CORP	2,597.32	**EFT**
11/3/2025	RIETH-RILEY CONSTRUCTION CO	2,077.40	**EFT**
11/3/2025	NYE UNIFORM CO	716.96	**EFT**
11/3/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	177.72	**EFT**
11/3/2025	WYOMING EXCAVATORS INC	71,973.48	**EFT over $20,000**
11/3/2025	TRAFFIC & SAFETY CONTROL SYS	260.00	**EFT**
11/3/2025	KENT COMMUNICATIONS INC	11.15	**EFT**
11/3/2025	WW GRAINGER INC	2,631.55	**EFT**
11/3/2025	GEOTECH INC	3,607.33	**EFT**
11/3/2025	GREENMARK EQUIPMENT INC	53.33	**EFT**
11/3/2025	All Hands Fire Equipment LLC	4,372.98	**EFT**
11/3/2025	MANAGEMENT BUSINESS SOLUTIONS	12,944.01	**EFT**
11/3/2025	Leonard Development Partners, LLC	32,862.48	**EFT over $20,000**
11/3/2025	MARK MILLER	78.25	**EFT**
11/3/2025	ACO Inc	524.29	**EFT**
11/3/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	80,279.17	**EFT over $20,000**
11/3/2025	KSI VISION SAS	1,020.00	**EFT**
11/3/2025	HURST INC	2,676.98	**EFT**
11/3/2025	Fastenal (MIGR1)	3,455.20	**EFT**
11/3/2025	LOWERY CORPORATION	159.02	**EFT**
11/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,513.46	**EFT**
11/3/2025	All City Management Services Inc	30,686.55	**EFT over $20,000**
11/3/2025	Emergency Technologies	84.86	**EFT**
11/3/2025	Elwood Staffing	15,256.18	**EFT**
11/3/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	217,704.30	**EFT over $20,000**
11/3/2025	J. RANCK ELECTRIC, INC.	215,172.58	**EFT over $20,000**
11/3/2025	ANDREW GUY SANBORN	359.16	**EFT**
11/3/2025	P.I.E. Management, L.L.C.	28,101.36	**EFT over $20,000**
11/3/2025	Ferguson Enterprises	14,377.70	**EFT**
11/3/2025	CDW Corporation	2,933.79	**EFT**
11/3/2025	Isaac V Norris & Associates, P.C.	12,000.00	**EFT**
11/3/2025	W&S Development Partners, LLC	125,644.99	**EFT over $20,000**
11/3/2025	LINC Up Nonprofit Housing Corporation	6,890.66	**EFT**
11/3/2025	Northern Trust Investments, Inc.	1,550,749.24	**EFT over $20,000**
11/3/2025	J & S Solutions LLC	5,751.20	**EFT**
11/3/2025	BRIK PLUMBING LLC	40.00	**EFT**
11/3/2025	Howmedics Osteonics	391.92	**EFT**
11/3/2025	Edgar Omar Arredondo	1,905.00	**EFT**
11/3/2025	Mobility Development Operations, LLC	15,233.62	**EFT**
11/3/2025	VeracityRx, LLC	9,829.80	**EFT**
11/3/2025	FCPA Holdings, LLC	280.98	**EFT**
11/3/2025	ETNA SUPPLY CO	653.40	**Check**
11/3/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	930.00	**Check**
11/3/2025	ANIMAL CLINIC INC	3,392.01	**Check**
11/3/2025	RAPID FIRE PROTECTION INC	1,590.00	**Check**
11/3/2025	MICHIGAN EDUCATION DIRECTORY	34.95	**Check**
11/3/2025	VWR INTERNATIONAL INC	369.74	**Check**
11/3/2025	Linde Gas & Equipment Inc.	194.23	**Check**
11/3/2025	GENUINE PARTS CO	73.04	**Check**
11/3/2025	INGRAM LIBRARY SERVICES	6,266.11	**Check**
11/3/2025	FEDEX	36.67	**Check**
11/3/2025	MENARDS	54.96	**Check**
11/3/2025	HAMMERSMITH EQUIP CO	973.75	**Check**
11/3/2025	KATERBERG CO., Inc	1,591.74	**Check**
11/3/2025	AAA Lead Inspections, Inc.	1,025.00	**Check**
11/3/2025	Michigan State Police	2,123.25	**Check**
11/3/2025	THE DERK PIETER CO	4,961.60	**Check**
11/3/2025	DTE ENERGY	296.11	**Check**
11/3/2025	AUTO FIXIT BODY SHOP INC	1,797.40	**Check**
11/3/2025	Sherry L. Batzer	246.50	**Check**
11/3/2025	Graffix Plus	900.80	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/3/2025	Security Incorporated	$ 450.00	**Check**
11/3/2025	AMERICAN WATER WORKS ASSN	93.00	**Check**
11/3/2025	Kimley-Horn of Michigan, Inc.	3,865.60	**Check**
11/3/2025	CRIME PREVENTION ASSN OF MI	950.00	**Check**
11/3/2025	On Duty Gear, LLC	4,879.98	**Check**
11/3/2025	HEALTHY HOMES COALITION W MI	6,129.95	**Check**
11/3/2025	MI CRISIS RESPONSE ASSOC	890.00	**Check**
11/3/2025	MI MUNICIPAL TREASURER'S ASSN	792.00	**Check**
11/3/2025	West Michigan Asian American Associatio	1,500.00	**Check**
11/3/2025	PassportParking, Inc.	24,794.70	**Check over $20,000**
11/3/2025	Source One Environmental LLC	1,032.90	**Check**
11/3/2025	ACI PARTS WAREHOUSING INC	199.99	**Check**
11/3/2025	Diamond Place LLC	144,828.63	**Check over $20,000**
11/3/2025	DEG, LLC	203,700.01	**Check over $20,000**
11/3/2025	Michigan Migrant Legal Assistance Proje	2,000.00	**Check**
11/3/2025	Fire Pros, LLC	761.00	**Check**
11/3/2025	470 Market (Grand Rapids) Propco LLC	54,065.05	**Check over $20,000**
11/3/2025	Michigan Meadows, LLC	153,866.85	**Check over $20,000**
11/3/2025	Summit Tree Service, Inc.	35,125.00	**Check over $20,000**
11/3/2025	Mark Glazer	2,079.00	**Check**
11/3/2025	Grand Renovations	11,715.00	**Check**
11/3/2025	Simply Gardens LLC	3,960.00	**Check**
11/3/2025	Midwest Sign Company	180.00	**Check**
11/3/2025	TXI Systems Inc	2,500.00	**Check**
11/3/2025	Cella Building Company	86,250.00	**Check over $20,000**
11/3/2025	KATHRYN A. VAN DAGENS	900.00	**Check**
11/3/2025	5 knives llc	724.00	**Check**
11/3/2025	United Tactical Systems LLC	4,232.00	**Check**
11/3/2025	Advance Local Media LLC	334.50	**Check**
11/3/2025	Fire Up Investments LLC	35,877.83	**Check over $20,000**
11/3/2025	Hootsuite Inc.	12,936.44	**Check**
11/3/2025	Worldwide Interpreters, LLC	200.00	**Check**
11/3/2025	Asia Horne	400.00	**Check**
11/3/2025	MES I ACQUISITION INC	162,870.00	**Check over $20,000**
11/3/2025	Adam Rogalski	82,256.25	**Check over $20,000**
11/3/2025	900 W Leonard	62,275.08	**Check over $20,000**
11/3/2025	VIQ Solutions, Inc.	440.19	**Check**
11/3/2025	Lofts on Grove Holdings LLC	111,971.19	**Check over $20,000**
11/3/2025	NATIONAL EMERGENCY NUMBER ASSOCIATION	1,196.00	**Check**
11/3/2025	VERIZON WIRELESS-VSAT	150.00	**Check**
11/3/2025	Derek Call	940.00	**Check**
11/3/2025	CWD 50 Monroe II LLC	254,261.99	**Check over $20,000**
11/3/2025	GRAND VALLEY METROPOLITAN COUNCIL	139,915.70	**Check over $20,000**
11/3/2025	Steven Grinwis	676.61	**Check**
11/3/2025	Holland Motor Homes & Bus Company	885.43	**Check**
11/3/2025	NATIONAL LEAGUE OF CITIES	13,573.00	**Check**
11/3/2025	Hotsy Equipment Company	1,740.00	**Check**
11/3/2025	Dylan J Agner	1,273.03	**Check**
11/3/2025	CONSUMERS ENERGY-01	2,727.80	**Check**
11/3/2025	Metro FiberNet, LLC	531.19	**Check**
11/3/2025	MYEYEDR OPTOMETRY OF MICHIGAN	174.00	**Check**
11/3/2025	ALTA ENTERPRISES	1,326.00	**Check**
11/3/2025	Nagels North America LLC	1,800.00	**Check**
11/3/2025	Mobotrex LLC.	44,789.22	**Check over $20,000**
11/3/2025	Road to Revitalize LLC.	5,000.00	**Check**
11/3/2025	Grandville Heartside LDHA LP	14,817.86	**Check**
11/3/2025	REM Industries LLC	4,994.97	**Check**
11/3/2025	Schwalm USA, LLC	1,040.00	**Check**
11/3/2025	SHARE CORPORATION	705.10	**Check**
11/3/2025	National Career Group, LLC	5,000.00	**Check**
11/3/2025	Sue Ellen Isacksen	572.66	**Check**
11/3/2025	Reliant Fire Apparatus	9,426.68	**Check**
11/3/2025	Nicole Braunschnelder	28.00	**Check**
11/3/2025	Mountain Productions Inc.	2,018.00	**Check**
11/3/2025	Steven W Karrip	10,000.00	**Check**
11/3/2025	Global Environmental Consulting LLC	550.00	**Check**
11/3/2025	Zeal Corporation	8,500.00	**Check**
11/3/2025	WeCare Denali	78.75	**Check**
11/3/2025	Argent Institutional Trust Company	500.00	**Check**
11/3/2025	Latrice Hampton	25,750.00	**Check over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/3/2025	T-MOBILE USA	$ 77.13	**Check**
11/3/2025	MIKA MEYERS BECKETT & JONES PLC	115.00	**Check**
11/3/2025	AT & T NATL COMPLIANCE CENTER	325.00	**Check**
11/3/2025	County of Kent	154,667.44	**Check over $20,000**
11/3/2025	County of Kent	6,173.75	**Check**
11/3/2025	CITY OF GR TREASURER WATER BILLS	127.49	**Check**
11/3/2025	STATE OF MICHIGAN	385.00	**Check**
11/3/2025	STATE OF MICHIGAN	150.00	**Check**
11/3/2025	MICHIGAN ASSESSORS ASSN	300.00	**Check**
11/3/2025	NEXT STEP OF WEST MICHIGAN	6,059.00	**Check**
11/3/2025	POWER Engineers Inc.	615.00	**Check**
11/3/2025	ADVANCED HYDROVAC INC	424.00	**Check**
11/3/2025	VIVI JAUNAIS	8,000.00	**Check**
11/3/2025	Artcraft & Foremost, Inc	2,190.00	**Check**
11/3/2025	ERHARDT CONSTRUCTION 1	773,505.07	**Check over $20,000**
11/3/2025	THE HOME CITY ICE CO	672.00	**Check**
11/3/2025	MSC INDUSTRIAL SUPPLY CO INC	85.90	**Check**
11/3/2025	UNITED DISTRIBUTION GROUP LLC	301.36	**Check**
11/3/2025	KUTSCHES HARDWARE CO	121.03	**Check**
11/3/2025	Midwest Air Filter, Inc.	238.69	**Check**
11/3/2025	VANGUARD FIRE & SECURITY SYS INC	1,030.00	**Check**
11/3/2025	WEBB CHEMICAL SVC CORP	16,934.93	**Check**
11/3/2025	RHD INC	1,601.37	**Check**
11/3/2025	John N Campbell MD PC	280.00	**Check**
11/3/2025	Gallery on Fulton Condominium Associati	16,608.54	**Check**
11/3/2025	AMERICAN LIBRARY ASSN	387.00	**Check**
11/3/2025	UNITED PARCEL SERVICE	45.37	**Check**
11/3/2025	ULINE INC	1,191.06	**Check**
11/3/2025	KENT COUNTY OFFICE OF DEFENDER	141.83	**Check**
11/3/2025	Interphase Office Interiors, Inc.	210.00	**Check**
11/3/2025	Zachary Shield	20.00	**Check**
11/3/2025	Esequiel Benavides	40.00	**Check**
11/3/2025	Mark Griffee	260.80	**Check**
11/3/2025	Rachael Brower	128.94	**Check**
11/3/2025	Scott Verkaik	63.00	**Check**
11/3/2025	CARBONSIX CONSTRUCTION	5,000.00	**Check**
11/3/2025	CHRIS CLIMATE	73.00	**Check**
11/3/2025	GABRIELA FLORES	35.00	**Check**
11/3/2025	S&R KADO LLC	5,000.00	**Check**
11/3/2025	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	690.00	**Check**
11/3/2025	American Law Enforcement Canine Handler	200.00	**Check**
11/3/2025	CITY OF GRAND RAPIDS TREASURER	201.94	**Check**
11/3/2025	CITY OF GRAND RAPIDS TREASURER	167.20	**Check**
11/3/2025	INTL ASSN OF ASSESSING OFCR	255.00	**Check**
11/3/2025	Miller, Canfield, Paddock and Stone, P.	1,612.50	**Check**
11/3/2025	JACO Civil Process, Inc.	20.50	**Check**
11/3/2025	JACO Civil Process, Inc.	46.30	**Check**
11/3/2025	FORTZ LEGAL SUPPORT, LLC	710.50	**Check**
11/3/2025	Julie C Fend	283.65	**Check**
11/3/2025	JAMIE DALTON	116.00	**Check**
11/4/2025	THIN BLUE LINE OF MICHIGAN	844.24	**EFT**
11/4/2025	Grand Rapids Public Museum	7,808.37	**EFT**
11/4/2025	CINTAS CORP	1,635.07	**EFT**
11/4/2025	Graybar Electric	872.16	**EFT**
11/4/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	3,477.00	**EFT**
11/4/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	44,143.75	**EFT over $20,000**
11/4/2025	WYOMING EXCAVATORS INC	422,573.11	**EFT over $20,000**
11/4/2025	Polydyne Inc.	133,909.57	**EFT over $20,000**
11/4/2025	GEOTECH INC	7,250.00	**EFT**
11/4/2025	HURST INC	4,853.73	**EFT**
11/4/2025	MATERIALS TESTING CONSULTANTS	3,154.50	**EFT**
11/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC	71.99	**EFT**
11/4/2025	Elwood Staffing	1,276.40	**EFT**
11/4/2025	CivicPlus, Inc.	6,900.00	**EFT**
11/4/2025	P.I.E. Management, L.L.C.	9,544.00	**EFT**
11/4/2025	MissionSquare Retirement	16,558.04	**EFT**
11/4/2025	Raymond James & Associates ECO	93.48	**EFT**
11/4/2025	Lakeshia S Gilbert	600.00	**EFT**
11/4/2025	Integrated Architecture LLC	42,223.92	**EFT over $20,000**
11/4/2025	The Urban Sparks, LLC	3,200.00	**EFT**

City of Grand Rapids

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11/4/2025	Highstreet IT Solutions, LLC	$ 80,000.00	**EFT over $20,000**
11/4/2025	Eng., Inc.	46,455.56	**EFT over $20,000**
11/4/2025	Alita Kelly	2,000.00	**EFT**
11/4/2025	F O P LODGE #97	1,804.00	**EFT**
11/4/2025	G R E I U	19,714.17	**EFT**
11/4/2025	G R FIREFIGHTERS LOCAL 366	12,868.96	**EFT**
11/4/2025	G R M E A	244.50	**EFT**
11/4/2025	G R POLICE OFFICERS ASSOCIATION	10,620.48	**EFT**
11/4/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
11/4/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	334.00	**EFT**
11/4/2025	MANAGEMENT BUSINESS SOLUTIONS	2,384.80	**EFT**
11/4/2025	Rowe Professional Services Company, Inc	7,432.50	**EFT**
11/4/2025	MERS OF MICHIGAN	138,043.63	**EFT over $20,000**
11/4/2025	Raymond James & Associates Command	751.81	**EFT**
11/4/2025	Raymond James & Associates GRPOA	5,962.07	**EFT**
11/4/2025	Raymond James & Associates Non Union	1,135.82	**EFT**
11/4/2025	Raymond James & Associates GREIU	2,958.93	**EFT**
11/4/2025	Raymond James & Associates APA	1,917.25	**EFT**
11/4/2025	A P A G R	5,776.36	**EFT**
11/4/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,083.73	**EFT**
11/4/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,286.00	**EFT**
11/4/2025	Kinexus HR	2,025.00	**EFT**
11/4/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
11/4/2025	FIREFIGHTERS MEDICARE SUP FUND	6,816.03	**EFT**
11/4/2025	METLIFE	2,613.83	**EFT**
11/4/2025	ACO Inc	201.93	**EFT**
11/4/2025	MissionSquare Retirement-Vantagepoint T	84,384.42	**EFT over $20,000**
11/4/2025	MissionSquare Retirement-Vantagepoint T	300,828.81	**EFT over $20,000**
11/4/2025	KALAMAZOO SANITARY SUPPLY LLC	5,644.00	**EFT**
11/4/2025	FISHER SCIENTIFIC, LLC	6,075.12	**Check**
11/4/2025	HUBBELL, ROTH & CLARK INC	6,114.41	**Check**
11/4/2025	MODERN HARDWARE INC	26.97	**Check**
11/4/2025	OCEAN INC	13,248.00	**Check**
11/4/2025	ETNA SUPPLY CO	104.20	**Check**
11/4/2025	Modern I.S. Service Inc	17,153.32	**Check**
11/4/2025	PREIN & NEWHOF INC	39,279.74	**Check over $20,000**
11/4/2025	ROCKFORD CONSTRUCTION CO	5,859.11	**Check**
11/4/2025	Hamlett Environmental Technologies 1	4,362.00	**Check**
11/4/2025	Action Industrial Supply Co.	230.40	**Check**
11/4/2025	PLUMMERS ENVIRONMENTAL SERVICE	1,358.00	**Check**
11/4/2025	AMERICAN FIDELITY ASSURANCE CO	10,386.28	**Check**
11/4/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1,150.00	**Check**
11/4/2025	LANSING COMMUNITY COLLEGE	7,450.00	**Check**
11/4/2025	Fleis & VandenBrink Engineering Inc.	93,147.48	**Check over $20,000**
11/4/2025	Ethosoft, Inc.	24,155.45	**Check over $20,000**
11/4/2025	Kleyn Mobile Repair LLC	6,956.20	**Check**
11/4/2025	Beer Me Bro LLC	693.63	**Check**
11/4/2025	Imperial Dade	565.40	**Check**
11/4/2025	Michael Eugene Shultz	700.00	**Check**
11/4/2025	Arrowhead Upfitters, Inc	113,159.08	**Check over $20,000**
11/4/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
11/4/2025	POLICE & FIREMENS INSURANCE ASSN	1,686.60	**Check**
11/4/2025	MONTANA CSED	306.72	**Check**
11/4/2025	Safe Haven Ministries, Inc.	12,199.86	**Check**
11/4/2025	URBAN FAMILY MINISTRIES	50.00	**Check**
11/4/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
11/4/2025	OneAmerica Inc.	19,168.23	**Check**
11/4/2025	THE SAM BERNSTEIN LAW FIRM	157.50	**Check**
11/4/2025	Topcon Solutions Inc	528.00	**Check**
11/4/2025	CONSUMERS ENERGY-01	3,119.42	**Check**
11/4/2025	AMERICAN FIDELITY ASSURANCE CO	5,565.64	**Check**
11/4/2025	CELLCO PARTNERSHIP	4,991.05	**Check**
11/4/2025	AT & T MOBILITY	313.56	**Check**
11/4/2025	WILLIAM F PIPER	382.50	**Check**
11/4/2025	Emily Puopard	30.01	**Check**
11/4/2025	Mary Green	10.73	**Check**
11/4/2025	Kaela Chambers	1,925.60	**Check**
11/4/2025	Lindsay Isenhart	534.50	**Check**
11/4/2025	STATE BAR OF MICHIGAN	415.00	**Check**
11/4/2025	G R P D DISPATCH UNION	622.75	**Check**

City of Grand Rapids

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11/4/2025	MISDU	$ 12,363.07	**Check**
11/4/2025	MED-1 Leonard, LLC	2,375.00	**Check**
11/5/2025	Target Solutions Learning LLC	8,371.17	**EFT**
11/5/2025	Voices for Hope, PLC	6,488.75	**EFT**
11/5/2025	EV CONSTRUCTION CO	11,175.00	**EFT**
11/5/2025	CINTAS CORP	2,637.61	**EFT**
11/5/2025	PURITY CYLINDER GASES INC	837.56	**EFT**
11/5/2025	SAFETY SERVICES INC	797.50	**EFT**
11/5/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,294.26	**EFT**
11/5/2025	NYE UNIFORM CO	1,094.73	**EFT**
11/5/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	6,321.13	**EFT**
11/5/2025	SOIL AND MATERIALS ENGINEERS, INC.	12,831.62	**EFT**
11/5/2025	WW GRAINGER INC	2,000.35	**EFT**
11/5/2025	BAZEN ELECTRIC	1,906.28	**EFT**
11/5/2025	MOORE & BRUGGINK INC	76,656.60	**EFT over $20,000**
11/5/2025	MCDONALD PLUMBING INC	19,277.00	**EFT**
11/5/2025	MATERIALS TESTING CONSULTANTS	10,262.00	**EFT**
11/5/2025	FAIR HOUSING CENTER OF WEST MICHIGAN	18,190.47	**EFT**
11/5/2025	Pioneer Construction	28,490.00	**EFT over $20,000**
11/5/2025	Republic Services	29,680.15	**EFT over $20,000**
11/5/2025	Site Design Solutions, LLC	33,843.20	**EFT over $20,000**
11/5/2025	Elwood Staffing	1,033.60	**EFT**
11/5/2025	Sytsma Law, PLC	4,458.75	**EFT**
11/5/2025	P.I.E. Management, L.L.C.	10,949.41	**EFT**
11/5/2025	Ferguson Enterprises	5,528.81	**EFT**
11/5/2025	Tower Pinkster Titus Associates, Inc	12,112.78	**EFT**
11/5/2025	Routeware, Inc.	7,995.60	**EFT**
11/5/2025	Robert W Dixon III	3,190.00	**EFT**
11/5/2025	McCarthy Color Tech LLC	4,131.51	**EFT**
11/5/2025	Community Rebuilders	48,059.84	**EFT over $20,000**
11/5/2025	Integrated Architecture LLC	12,716.53	**EFT**
11/5/2025	Law Office of Denise M. Standard, PLLC	6,271.25	**EFT**
11/5/2025	Dixon Engineering, Inc.	19,375.00	**EFT**
11/5/2025	BRIK PLUMBING LLC	3,250.00	**EFT**
11/5/2025	Lisa M Cooper	2,523.50	**EFT**
11/5/2025	Kristen Walenta	12,035.00	**EFT**
11/5/2025	Anthony Scarano	3,000.00	**EFT**
11/5/2025	John Thomas Stecco	6,778.75	**EFT**
11/5/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
11/5/2025	MANAGEMENT BUSINESS SOLUTIONS	1,756.08	**EFT**
11/5/2025	Daniel Nathen Martindale	20,698.75	**EFT over $20,000**
11/5/2025	HESCO Group, LLC	8,496.88	**EFT**
11/5/2025	ACO Inc	95.90	**EFT**
11/5/2025	THE KENDALL GROUP INC-GALLOUP	562.18	**EFT**
11/5/2025	CITY OF GR TREASURER WATER BILLS	20,633.48	**Check over $20,000**
11/5/2025	ACENTEK	37.74	**Check**
11/5/2025	ANDREWS HOOPER PAVLIK PLC	9,000.00	**Check**
11/5/2025	CRAIG A. JENISON	4,857.50	**Check**
11/5/2025	PLUMMERS DISPOSAL SERVICE	139.05	**Check**
11/5/2025	US SECURITY ASSOC INC	5,291.19	**Check**
11/5/2025	FISHER SCIENTIFIC, LLC	172.68	**Check**
11/5/2025	HUBBELL, ROTH & CLARK INC	5,455.69	**Check**
11/5/2025	Delta Dental of Michigan	13,700.00	**Check**
11/5/2025	CASCADE ENGINEERING INC	32,726.50	**Check over $20,000**
11/5/2025	WINDEMULLER ELECTRIC INC	237,814.53	**Check over $20,000**
11/5/2025	AECOM Great Lakes, Inc.	22,075.64	**Check over $20,000**
11/5/2025	Midwest Safety Products	26.04	**Check**
11/5/2025	ETNA SUPPLY CO	20,636.80	**Check over $20,000**
11/5/2025	Modern I.S. Service Inc	2,556.00	**Check**
11/5/2025	BALL PARK HDWE.	926.91	**Check**
11/5/2025	PREIN & NEWHOF INC	380.00	**Check**
11/5/2025	EL VOCERO HISPANO	324.00	**Check**
11/5/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
11/5/2025	Kent County Road Commission	11,000.00	**Check**
11/5/2025	ROCKFORD CONSTRUCTION CO	24,094.91	**Check over $20,000**
11/5/2025	MENARDS	326.19	**Check**
11/5/2025	GR-KC CONVENTION/ARENA AUTHORITY	156,483.33	**Check over $20,000**
11/5/2025	Action Industrial Supply Co.	864.00	**Check**
11/5/2025	Vortex USA Inc	10,870.00	**Check**
11/5/2025	THE DERK PIETER CO	188.15	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/5/2025	DTE ENERGY	$ 546.08	**Check**
11/5/2025	On Duty Gear, LLC	55.00	**Check**
11/5/2025	MCGRAW CONSTRUCTION INC	129,561.50	**Check over $20,000**
11/5/2025	cordes,inc	15,306.50	**Check**
11/5/2025	Kleyn Mobile Repair LLC	8,720.95	**Check**
11/5/2025	Fire Pros, LLC	139.75	**Check**
11/5/2025	Drellishak & Drellishak, Inc	3,970.66	**Check**
11/5/2025	Grand Renovations	14,330.00	**Check**
11/5/2025	MACQUEEN EQUIPMENT LLC	26,000.00	**Check over $20,000**
11/5/2025	Midwest Sign Company	521.00	**Check**
11/5/2025	The WW Williams CO LLC	1,088.34	**Check**
11/5/2025	Vance Outdoors, Inc.	37,246.15	**Check over $20,000**
11/5/2025	Cummins Inc	37.12	**Check**
11/5/2025	ElectroCycle, Inc.	20.00	**Check**
11/5/2025	HIS Constructors, Inc.	485,109.85	**Check over $20,000**
11/5/2025	PRO SCIENTIFIC INC.	893.55	**Check**
11/5/2025	Couriered LLC	322.83	**Check**
11/5/2025	Serendipity Publishing LLC	829.00	**Check**
11/5/2025	Potomac Strategic Development Company,	12,000.00	**Check**
11/5/2025	Vulcan Inc.	183.76	**Check**
11/5/2025	WEST MICHIGAN HORTICULTURAL SOCIETY INC	1,534.38	**Check**
11/5/2025	Grand Rapids Nehemiah Project-Building	2,453.00	**Check**
11/5/2025	CONSUMERS ENERGY-01	164,990.05	**Check over $20,000**
11/5/2025	STATE OF MICHIGAN	12,626.24	**Check**
11/5/2025	GMES LLC	1,628.62	**Check**
11/5/2025	CONSUMERS ENERGY	100.00	**Check**
11/5/2025	MARTHA PEREZ-LOPEZ	342.20	**Check**
11/5/2025	WEST MI NATIONAL FORUM FOR BLACK PUBLIC	10,000.00	**Check**
11/5/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
11/5/2025	MED-1 Leonard, LLC	10,976.92	**Check**
11/5/2025	MYMICHIGAN MEDICAL CETNER ALPENA	253.02	**Check**
11/5/2025	MYMICHIGAN MEDICAL CETNER ALPENA	2,799.70	**Check**
11/6/2025	CHARLES F. BOEKELOO, P.C.	1,377.50	**EFT**
11/6/2025	FIDELITY LANGUAGE RESOURCES LLC	1,904.00	**EFT**
11/6/2025	CINTAS CORP	331.24	**EFT**
11/6/2025	RIETH-RILEY CONSTRUCTION CO	174.76	**EFT**
11/6/2025	PURITY CYLINDER GASES INC	145.00	**EFT**
11/6/2025	SAFETY SERVICES INC	7,153.05	**EFT**
11/6/2025	NYE UNIFORM CO	12,114.87	**EFT**
11/6/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	507.40	**EFT**
11/6/2025	TRAFFIC & SAFETY CONTROL SYS	129,624.10	**EFT over $20,000**
11/6/2025	J & H OIL CO	4,705.31	**EFT**
11/6/2025	KENT COMMUNICATIONS INC	99.30	**EFT**
11/6/2025	PROGRESSIVE ARCHITECTURE	1,170.00	**EFT**
11/6/2025	WW GRAINGER INC	1,887.18	**EFT**
11/6/2025	BAZEN ELECTRIC	5,414.04	**EFT**
11/6/2025	GEOTECH INC	1,714.78	**EFT**
11/6/2025	HURST INC	4,848.67	**EFT**
11/6/2025	STATE SPRING SERVICE INC	5,235.71	**EFT**
11/6/2025	MCDONALD PLUMBING INC	918.00	**EFT**
11/6/2025	MOTION INDUSTRIES	706.75	**EFT**
11/6/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	5,401.38	**EFT**
11/6/2025	INTEGRITY BUSINESS SOLUTIONS LLC	315.47	**EFT**
11/6/2025	Elwood Staffing	6,209.10	**EFT**
11/6/2025	BVR Restoration LLC	1,200.00	**EFT**
11/6/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	834.85	**EFT**
11/6/2025	P.I.E. Management, L.L.C.	5,774.19	**EFT**
11/6/2025	Ferguson Enterprises	236.40	**EFT**
11/6/2025	AGN Glass LLC	349.72	**EFT**
11/6/2025	Josh Leffingwell, LLC	3,750.00	**EFT**
11/6/2025	Jodi Ann Mashak-First	870.00	**EFT**
11/6/2025	MANAGEMENT BUSINESS SOLUTIONS	2,711.83	**EFT**
11/6/2025	WMJ Services LLC	4,177.13	**EFT**
11/6/2025	Start Garden Inc.	189,643.00	**EFT over $20,000**
11/6/2025	ACO Inc	836.85	**EFT**
11/6/2025	THE KENDALL GROUP INC-GALLOUP	2,134.95	**EFT**
11/6/2025	The Safety Company, LLC	12,866.16	**EFT**
11/6/2025	KALAMAZOO SANITARY SUPPLY LLC	6,712.53	**EFT**
11/6/2025	Dell Marketing LP	53,773.96	**EFT over $20,000**
11/6/2025	JOMAR QSUB INC	1,287.48	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

11/6/2025	CE FAST LLC	$ 163.65	**EFT**
11/6/2025	Mobile Communications America, Inc.	1,255.40	**EFT**
11/6/2025	CITY OF GRAND RAPIDS TREASURER	89,997.79	**Check over $20,000**
11/6/2025	CITY OF GR TREASURER WATER BILLS	1,016.83	**Check**
11/6/2025	NEXT STEP OF WEST MICHIGAN	9,404.00	**Check**
11/6/2025	Harris	5,467.50	**Check**
11/6/2025	Wright Express Financial Services Corpo	2,148.46	**Check**
11/6/2025	JOHN STEPHAN	438.75	**Check**
11/6/2025	US SECURITY ASSOC INC	2,520.00	**Check**
11/6/2025	FISHER SCIENTIFIC, LLC	928.30	**Check**
11/6/2025	Artcraft & Foremost, Inc	443.82	**Check**
11/6/2025	EJ	125.12	**Check**
11/6/2025	DIGILUBE SYSTEMS INC	496.24	**Check**
11/6/2025	GR WILBERT BURIAL VAULT CO	2,134.00	**Check**
11/6/2025	MSC INDUSTRIAL SUPPLY CO INC	34.68	**Check**
11/6/2025	MODERN HARDWARE INC	39.11	**Check**
11/6/2025	CONSUMERS CONCRETE CORP.	1,287.75	**Check**
11/6/2025	MIERAS FAMILY SHOES	415.20	**Check**
11/6/2025	RHD INC	752.00	**Check**
11/6/2025	KENNEDY INDUSTRIES INC	10,985.40	**Check**
11/6/2025	BESCO WATER TREATMENT	9.00	**Check**
11/6/2025	NATL LADDER & SCAFFOLD CO INC	499.00	**Check**
11/6/2025	Midwest Safety Products	103.00	**Check**
11/6/2025	OCEAN INC	825.00	**Check**
11/6/2025	ETNA SUPPLY CO	1,782.49	**Check**
11/6/2025	BROADMOOR PRODUCTS INC	620.00	**Check**
11/6/2025	VWR INTERNATIONAL INC	346.43	**Check**
11/6/2025	Linde Gas & Equipment Inc.	103.02	**Check**
11/6/2025	GENUINE PARTS CO	5,812.90	**Check**
11/6/2025	MENARDS	35.88	**Check**
11/6/2025	DP FOX SPORTS & ENTERTAINMENT	43,220.00	**Check over $20,000**
11/6/2025	Action Industrial Supply Co.	622.78	**Check**
11/6/2025	DTE ENERGY	968.55	**Check**
11/6/2025	Chrisko Enterprises Inc.	380.00	**Check**
11/6/2025	JOSEPH O'BRIEN	4,797.72	**Check**
11/6/2025	On Duty Gear, LLC	4,315.00	**Check**
11/6/2025	The Iserv Company, LLC	193.64	**Check**
11/6/2025	shawn m sremba	1,733.00	**Check**
11/6/2025	Fire Pros, LLC	510.00	**Check**
11/6/2025	Waste Management of Michigan	609.41	**Check**
11/6/2025	Total Plastics Resources, LLC	2,519.30	**Check**
11/6/2025	YSI, Inc.	75.04	**Check**
11/6/2025	ElectroCycle, Inc.	20.00	**Check**
11/6/2025	Martinez Retail Management, Inc	1,500.00	**Check**
11/6/2025	Worldwide Interpreters, LLC	175.00	**Check**
11/6/2025	Matthies Enterprises Inc	24,526.00	**Check over $20,000**
11/6/2025	Exotic Rubber & Plastics Corp	62.78	**Check**
11/6/2025	The Hummingbirds, Inc.	605.00	**Check**
11/6/2025	HD SUPPLY INC	3,344.23	**Check**
11/6/2025	Abatement & Demolition Services	1,000.00	**Check**
11/6/2025	Dylan J Agner	603.29	**Check**
11/6/2025	CONSUMERS ENERGY-01	43,499.43	**Check over $20,000**
11/6/2025	ALTA ENTERPRISES	1,129.56	**Check**
11/6/2025	Paycor Inc.	578.00	**Check**
11/6/2025	Michigan Wildlife Solutions LLC	12,068.88	**Check**
11/6/2025	Folc Strategies LLC	3,750.00	**Check**
11/6/2025	US POSTAL SERVICE	2,120.00	**Check**
11/6/2025	CELLCO PARTNERSHIP	583.95	**Check**
11/6/2025	AT & T MOBILITY	1,449.60	**Check**
11/6/2025	CELLCO PARTNERSHIP	781.85	**Check**
11/6/2025	William Hordyk	1,864.69	**Check**
11/6/2025	Steven Guitar	320.34	**Check**
11/6/2025	Kyle Perkins	247.50	**Check**
11/6/2025	Nolan Block	315.00	**Check**
11/6/2025	Scott Smith	247.50	**Check**
11/6/2025	Philip Strom	100.80	**Check**
11/6/2025	PROGRESSIVE INSURANCE	50.00	**Check**
11/6/2025	STATE FARM INSURANCE	50.00	**Check**
11/6/2025	SOCIAL SECURITY ADMINISTRATIION	50.00	**Check**
11/6/2025	KENT RADIOLOGY	387.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/6/2025	MATTHEW MEDENDORP	$ 100.00	**Check**
11/6/2025	RIVER VALLEY ORTHOPEDICS	100.00	**Check**
11/6/2025	MATTHEW SCARBERRY	50.00	**Check**
11/6/2025	JOSE L. OROZCO	50.00	**Check**
11/6/2025	STATE OF MICHIGAN CRIME VICTIM RIGHTS R	1,436.61	**Check**
11/6/2025	LEE RASHIKA	25.00	**Check**
11/6/2025	JEMBER LEIGH SEEBECK	72.43	**Check**
11/6/2025	SIMON CROUSE	35.00	**Check**
11/6/2025	KENS FRUIT MARKET	30.00	**Check**
11/6/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	100.00	**Check**
11/6/2025	MARK HOEKSTRA	40.00	**Check**
11/6/2025	JULIET GOODRICH	250.00	**Check**
11/6/2025	ADMIRAL GAS STATION	10.00	**Check**
11/6/2025	ROBERT BALLANTYNE	200.00	**Check**
11/6/2025	AURA MAZARIEGOS	60.00	**Check**
11/6/2025	AUSHELIA MCQUEEN	87.00	**Check**
11/6/2025	CHANELL JNTE JACKSON	100.00	**Check**
11/6/2025	JACQUELINE CONN	30.00	**Check**
11/6/2025	JESSICA BECERRA-RANGEL	200.00	**Check**
11/6/2025	2943 LEONARD ST NW LLC	50.00	**Check**
11/6/2025	THERESA L KOPP	125.00	**Check**
11/6/2025	Benjamin Rance	750.27	**Check**
11/6/2025	PATRICIA ANN DOYLE	4,542.73	**Check**
11/6/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
11/6/2025	MED-1 Leonard, LLC	180.18	**Check**
11/6/2025	MED-1 Leonard, LLC	99.36	**Check**
11/6/2025	MED-1 Leonard, LLC	99.36	**Check**
11/6/2025	MED-1 Leonard, LLC	197.84	**Check**
11/6/2025	MED-1 Leonard, LLC	127.89	**Check**
11/6/2025	MED-1 Leonard, LLC	198.59	**Check**
11/6/2025	MED-1 Leonard, LLC	96.32	**Check**
11/6/2025	MED-1 Leonard, LLC	251.00	**Check**
11/6/2025	MED-1 Leonard, LLC	96.32	**Check**
11/6/2025	MED-1 Leonard, LLC	58.47	**Check**
11/6/2025	MED-1 Leonard, LLC	96.32	**Check**
11/6/2025	MED-1 Leonard, LLC	127.89	**Check**
11/6/2025	MED-1 Leonard, LLC	58.47	**Check**
11/6/2025	MED-1 Leonard, LLC	127.89	**Check**
11/6/2025	MED-1 Leonard, LLC	950.00	**Check**
11/6/2025	MED-1 Leonard, LLC	349.20	**Check**
11/6/2025	MED-1 Leonard, LLC	52.79	**Check**
11/6/2025	MED-1 Leonard, LLC	78.87	**Check**
11/6/2025	MED-1 Leonard, LLC	52.79	**Check**
11/6/2025	MED-1 Leonard, LLC	950.00	**Check**
11/6/2025	MED-1 Leonard, LLC	950.00	**Check**
11/6/2025	PRIORITY HEALTH	177.00	**Check**
11/6/2025	PRIORITY HEALTH	450.00	**Check**
11/6/2025	HUMANA INC	330.00	**Check**
11/6/2025	MED-1 BRETON LLC	90.00	**Check**
11/6/2025	MedRisk HoldCo, LLC	93.25	**Check**
11/6/2025	MedRisk HoldCo, LLC	134.85	**Check**
11/6/2025	MedRisk HoldCo, LLC	166.87	**Check**
11/6/2025	ORTHOPAEDIC ASSOC OF GR PC	145.28	**Check**
11/6/2025	Advanced Rehab Management Services	252.01	**Check**
11/6/2025	Advanced Rehab Management Services	234.45	**Check**
11/6/2025	Advanced Rehab Management Services	252.01	**Check**
11/6/2025	Advanced Rehab Management Services	234.45	**Check**
11/6/2025	COREWELL HEALTH	99.13	**Check**
11/6/2025	COREWELL HEALTH	36.96	**Check**
11/6/2025	COREWELL HEALTH	221.82	**Check**
11/6/2025	OCS Inc	1,082.65	**Check**
11/6/2025	OCS Inc	481.36	**Check**
11/7/2025	FIDELITY LANGUAGE RESOURCES LLC	1,540.00	**EFT**
11/7/2025	CINTAS CORP	1,058.69	**EFT**
11/7/2025	OverDrive, Inc.	9,472.08	**EFT**
11/7/2025	PROGRESSIVE ARCHITECTURE	1,405.00	**EFT**
11/7/2025	MIDWEST TAPE LLC	855.95	**EFT**
11/7/2025	NEALS AUTOMOTIVE PARTS INC	861.46	**EFT**
11/7/2025	RW MERCER 1	960.00	**EFT**
11/7/2025	HURST INC	3,282.18	**EFT**

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11/7/2025	MCDONALD PLUMBING INC	$ 288.00	**EFT**
11/7/2025	Fastenal (MIGR1)	1,768.32	**EFT**
11/7/2025	LOWERY CORPORATION	1,031.26	**EFT**
11/7/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	4,494.72	**EFT**
11/7/2025	INTEGRITY BUSINESS SOLUTIONS LLC	261.97	**EFT**
11/7/2025	Republic Services	1,761.57	**EFT**
11/7/2025	MYDATT SERVICE INC	110,813.12	**EFT over $20,000**
11/7/2025	Elwood Staffing	7,657.40	**EFT**
11/7/2025	Hillard Electric Inc.	13,754.35	**EFT**
11/7/2025	Ferguson Enterprises	144.00	**EFT**
11/7/2025	J & S Solutions LLC	1,372.80	**EFT**
11/7/2025	Weaver and Tidwell, LLP	14,501.55	**EFT**
11/7/2025	Research & Evaluation Association LLC	5,000.00	**EFT**
11/7/2025	MANAGEMENT BUSINESS SOLUTIONS	3,166.50	**EFT**
11/7/2025	LUNGHAMER FORD OF OWOSSO LLC	51,380.00	**EFT over $20,000**
11/7/2025	HESCO Group, LLC	20,006.97	**EFT over $20,000**
11/7/2025	THE KENDALL GROUP INC-GALLOUP	236.24	**EFT**
11/7/2025	KALAMAZOO SANITARY SUPPLY LLC	2,937.21	**EFT**
11/7/2025	Dell Marketing LP	895.00	**EFT**
11/7/2025	JOMAR QSUB INC	7,733.05	**EFT**
11/7/2025	CITY OF GR TREASURER WATER BILLS	3,672.39	**Check**
11/7/2025	Wright Express Financial Services Corpo	394.33	**Check**
11/7/2025	US SECURITY ASSOC INC	3,142.44	**Check**
11/7/2025	HIGHPOINT ELECTRIC, INC	3,997.30	**Check**
11/7/2025	EJ	1,774.20	**Check**
11/7/2025	CARRIER & GABLE INC	806.00	**Check**
11/7/2025	CONSUMERS CONCRETE CORP.	2,517.51	**Check**
11/7/2025	KENNEDY INDUSTRIES INC	13,975.00	**Check**
11/7/2025	HOEKSTRA TRUCK EQUIP	19,301.90	**Check**
11/7/2025	SYSTEMS SPECIALTIES	4,216.45	**Check**
11/7/2025	BESCO WATER TREATMENT	168.50	**Check**
11/7/2025	ENVIRONMENTAL RESOURCE ASSOC	433.26	**Check**
11/7/2025	SiteOne Landscape Supply	162.42	**Check**
11/7/2025	B & V MECHANICAL INC	193.00	**Check**
11/7/2025	ETNA SUPPLY CO	354.00	**Check**
11/7/2025	CMP DISTRIBUTORS INC	12,960.00	**Check**
11/7/2025	DEAF INC	294.80	**Check**
11/7/2025	TETRA TECH INC	12,786.98	**Check**
11/7/2025	GENUINE PARTS CO	94.16	**Check**
11/7/2025	HAMMERSMITH EQUIP CO	380.00	**Check**
11/7/2025	KNAPHEIDE TRUCK EQUIPMENT	34,884.05	**Check over $20,000**
11/7/2025	Hamlett Environmental Technologies 1	822.00	**Check**
11/7/2025	CENGAGE LEARNING INC	541.31	**Check**
11/7/2025	THE DERK PIETER CO	615.15	**Check**
11/7/2025	PRINTLINK PALMER	2,110.60	**Check**
11/7/2025	Professional Pump, Inc.	3,898.40	**Check**
11/7/2025	BORGMAN FORD SALES INC	1,731.00	**Check**
11/7/2025	Stuart C. Irby Company	469.86	**Check**
11/7/2025	Riverside Guitar School LLC	432.00	**Check**
11/7/2025	MACQUEEN EQUIPMENT LLC	55,310.00	**Check over $20,000**
11/7/2025	Couriered LLC	819.01	**Check**
11/7/2025	JACO Civil Process, Inc.	65.10	**Check**
11/7/2025	Applied Maintenance Supplies & Solution	453.90	**Check**
11/7/2025	LaFontaine DCJR of Lansing Inc	43,338.00	**Check over $20,000**
11/7/2025	Calvin College	4,899.50	**Check**
11/7/2025	Technical Resource Management LLC	280.00	**Check**
11/7/2025	Rebel Nell	1,985.00	**Check**
11/7/2025	Kuipers Lynn & Associates, PLC	435.00	**Check**
11/7/2025	CELLCO PARTNERSHIP	108.03	**Check**
11/7/2025	CELLCO PARTNERSHIP	496.24	**Check**
11/7/2025	CELLCO PARTNERSHIP	2,041.61	**Check**
11/7/2025	AT & T MOBILITY	41.24	**Check**
11/7/2025	FIRST NATIONAL BANK OF OMAHA	1,310.63	**Check**
11/7/2025	Joseph Dailey	210.00	**Check**
11/7/2025	Kristin Bennett	29.73	**Check**
11/7/2025	David Riekena	131.90	**Check**
11/7/2025	Courtnei Moyses	75.95	**Check**
11/7/2025	Brian Bradley	101.22	**Check**
11/7/2025	Scott Stevenson	260.08	**Check**
11/7/2025	Lilibeth Genao	308.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/7/2025	Sabrina Slenk	$ 441.21	**Check**
11/7/2025	Reed Wakeman	554.10	**Check**
11/7/2025	Robert Swain	88.00	**Check**
11/7/2025	Douglas Start	199.20	**Check**
11/7/2025	Clorissa Novak	112.63	**Check**
11/7/2025	Rachael Brower	99.40	**Check**
11/7/2025	Lindsey Post	948.42	**Check**
11/7/2025	Kelly Hoyer	407.00	**Check**
11/7/2025	Jennifer Kalczuk	343.34	**Check**
11/7/2025	Samarhia Giffel	1,527.69	**Check**
11/7/2025	Mackenzie Dailey	652.99	**Check**
11/7/2025	JOSHUA PHILLIPS	15.00	**Check**
11/7/2025	Rachel Britton	53.62	**Check**
11/7/2025	Benjamin Rance	103.00	**Check**
11/7/2025	Latesha Lipscomb	183.65	**Check**
11/7/2025	Nicholas Pelton	150.00	**Check**
11/7/2025	MED-1 Leonard, LLC	236.74	**Check**
11/7/2025	MED-1 Leonard, LLC	236.74	**Check**
11/7/2025	MED-1 Leonard, LLC	236.74	**Check**
11/7/2025	MED-1 Leonard, LLC	311.91	**Check**
11/7/2025	PRIORITY HEALTH	147.00	**Check**
11/7/2025	HUMANA INC	225.00	**Check**
11/7/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
11/7/2025	ORTHOPAEDIC ASSOC OF GR PC	121.16	**Check**
11/7/2025	COREWELL HEALTH	216.85	**Check**
11/7/2025	John Kalinowski	345.18	**Check**
11/7/2025	Shannon Harris	10.58	**Check**
11/7/2025	Trenton McNees	173.00	**Check**
11/7/2025	Danny Wills	907.37	**Check**
11/7/2025	Ryan Sterenberg	728.29	**Check**
11/7/2025	Courtney Nejman	198.80	**Check**
11/7/2025	Zachary Kornoelje	702.79	**Check**
11/7/2025	Kaylyn Stephens	407.00	**Check**
11/7/2025	Jennifer Andrew	215.60	**Check**
11/10/2025	CHARLES F. BOEKELOO, P.C.	1,595.00	**EFT**
11/10/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,616.75	**EFT**
11/10/2025	FREDRICKSON SUPPLY LLC	5,449.29	**EFT**
11/10/2025	EV CONSTRUCTION CO	12,625.00	**EFT**
11/10/2025	GABRIEL ROEDER SMITH & CO	28,000.00	**EFT over $20,000**
11/10/2025	CINTAS CORP	935.41	**EFT**
11/10/2025	LYDEN OIL 1	537.00	**EFT**
11/10/2025	RIETH-RILEY CONSTRUCTION CO	342.04	**EFT**
11/10/2025	ROWERDINK INC	2,630.62	**EFT**
11/10/2025	PURITY CYLINDER GASES INC	173.10	**EFT**
11/10/2025	SAFETY SERVICES INC	191.40	**EFT**
11/10/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	540.00	**EFT**
11/10/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	15,456.25	**EFT**
11/10/2025	KENT COMMUNICATIONS INC	43.44	**EFT**
11/10/2025	KENT RUBBER SUPPLY	129.34	**EFT**
11/10/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	125,300.00	**EFT over $20,000**
11/10/2025	WW GRAINGER INC	1,678.56	**EFT**
11/10/2025	BAZEN ELECTRIC	242,445.00	**EFT over $20,000**
11/10/2025	GEOTECH INC	8,863.90	**EFT**
11/10/2025	GREENMARK EQUIPMENT INC	45.49	**EFT**
11/10/2025	HURST INC	672.00	**EFT**
11/10/2025	MOORE & BRUGGINK INC	48,212.93	**EFT over $20,000**
11/10/2025	NEIGHBORS OF BELKNAP LOOKOUT	20.00	**EFT**
11/10/2025	DIVERSCO CONSTRUCTION CO INC	29,040.00	**EFT over $20,000**
11/10/2025	LOWERY CORPORATION	1,823.05	**EFT**
11/10/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	1,842.53	**EFT**
11/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	6,776.69	**EFT**
11/10/2025	KENT COUNTY CMH AUTHORITY	30,446.98	**EFT over $20,000**
11/10/2025	WILLIAMS & WORKS INC	1,498.00	**EFT**
11/10/2025	Republic Services	1,480.47	**EFT**
11/10/2025	ENCOMPASS EAP LLC	3,118.70	**EFT**
11/10/2025	BVR Restoration LLC	17,400.00	**EFT**
11/10/2025	Marcus Thomas Chmiel	8,337.50	**EFT**
11/10/2025	Ferguson Enterprises	1,412.12	**EFT**
11/10/2025	Ferguson Enterprises	1,831.94	**EFT**
11/10/2025	Bryan Esler Photo, Inc.	1,425.00	**EFT**

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11/10/2025	Robert F Mirque Jr.	$ 11,237.50	**EFT**
11/10/2025	Tracey Lashawn Green	1,200.00	**EFT**
11/10/2025	Fuel Physical Therapy & Sports Performa	1,200.00	**EFT**
11/10/2025	RK Davis, Inc.	4,015.19	**EFT**
11/10/2025	West Michigan Window Washing LLC	706.00	**EFT**
11/10/2025	Dana M Vining	47,750.00	**EFT over $20,000**
11/10/2025	Kathryn Catlin	329.90	**EFT**
11/10/2025	Brian Durham	6,822.25	**EFT**
11/10/2025	Law Office of Denise M. Standard, PLLC	15,660.00	**EFT**
11/10/2025	Anne DiVitto	1,925.00	**EFT**
11/10/2025	Patricia Ellen Eppler	9,497.50	**EFT**
11/10/2025	Reliable Energy, Inc.	55,880.70	**EFT over $20,000**
11/10/2025	Weaver and Tidwell, LLP	1,113.00	**EFT**
11/10/2025	Roman J. Kosiorek	6,162.50	**EFT**
11/10/2025	John Leo Grace	2,051.75	**EFT**
11/10/2025	The Goodyear Tire & Rubber Company	5,572.96	**EFT**
11/10/2025	Edgar Omar Arredondo	2,167.50	**EFT**
11/10/2025	Law Office of John R. Moritz, OC	181.25	**EFT**
11/10/2025	Fisher Law PLLC	29,797.50	**EFT over $20,000**
11/10/2025	VeracityRx, LLC	166,127.16	**EFT over $20,000**
11/10/2025	Lemmens & Norcross PLLC	2,950.75	**EFT**
11/10/2025	Jerry M Beurkens PC	9,678.75	**EFT**
11/10/2025	DOWNTOWN GRAND RAPIDS INC	251.23	**EFT**
11/10/2025	Jodi Ann Mashak-First	5,763.75	**EFT**
11/10/2025	MANAGEMENT BUSINESS SOLUTIONS	1,951.20	**EFT**
11/10/2025	WMJ Services LLC	83,109.84	**EFT over $20,000**
11/10/2025	Judd & Fricke PLLC	3,951.25	**EFT**
11/10/2025	TruHearing, Inc	7,596.00	**EFT**
11/10/2025	Trace Analytical Labatories Inc LLC	20,124.50	**EFT over $20,000**
11/10/2025	AccuSourceHR, Inc.	98.04	**EFT**
11/10/2025	AIRGAS INC	80.60	**EFT**
11/10/2025	ACO Inc	115.45	**EFT**
11/10/2025	BLUE CROSS BLUE SHIELD OF MICH	11,657.56	**EFT**
11/10/2025	USALCO, LLC.	11,940.44	**EFT**
11/10/2025	KALAMAZOO SANITARY SUPPLY LLC	2,668.73	**EFT**
11/10/2025	Ovell Barbee	18,000.00	**EFT**
11/10/2025	Peterbilt of Michigan, Inc.	408.34	**EFT**
11/10/2025	CE FAST LLC	2,826.46	**EFT**
11/10/2025	COMPONE ADMINISTRATORS INC	107.10	**EFT**
11/10/2025	GRAND RAPIDS PUBLIC SCHOOLS	357,839.18	**EFT over $20,000**
11/10/2025	Target Solutions Learning LLC	25,667.48	**EFT over $20,000**
11/10/2025	ROLAND LINDH	2,501.25	**EFT**
11/10/2025	Federal Square Building Co. #1, LLC	7,390.02	**Check**
11/10/2025	Riverside Fire & Security, Inc.	660.00	**Check**
11/10/2025	FENCE CONSULTANTS OF W MI INC	2,813.18	**Check**
11/10/2025	DTE ENERGY	1,360.25	**Check**
11/10/2025	Curtis Laundry and Dry Cleaners, Inc.	455.35	**Check**
11/10/2025	Settlementone Screening Corporation	16.67	**Check**
11/10/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2,840.00	**Check**
11/10/2025	Universal Sign, Inc.	6,616.54	**Check**
11/10/2025	K&R Truck Sales Inc.	290.00	**Check**
11/10/2025	MCGRAW CONSTRUCTION INC	358,859.10	**Check over $20,000**
11/10/2025	cordes,inc	6,957.50	**Check**
11/10/2025	Source One Environmental LLC	5,989.04	**Check**
11/10/2025	Light & Breuning, Inc.	739.00	**Check**
11/10/2025	The Iserv Company, LLC	159.21	**Check**
11/10/2025	BORGMAN FORD SALES INC	2,630.00	**Check**
11/10/2025	Stuart C. Irby Company	1,703.25	**Check**
11/10/2025	shawn m sremba	9,198.73	**Check**
11/10/2025	Kleyn Mobile Repair LLC	20,662.25	**Check over $20,000**
11/10/2025	Fire Pros, LLC	85.00	**Check**
11/10/2025	Waste Management of Michigan	264.54	**Check**
11/10/2025	Shady Acre Lawn Care Inc.	9,524.00	**Check**
11/10/2025	MACQUEEN EQUIPMENT LLC	2,027.53	**Check**
11/10/2025	Midwest Sign Company	295.00	**Check**
11/10/2025	Grand Rapids Graphix LLC	282.59	**Check**
11/10/2025	Christopher Brian Dudley	4,994.00	**Check**
11/10/2025	Anne Elizabeth Lewis	5,655.00	**Check**
11/10/2025	Cummins Inc	357.36	**Check**
11/10/2025	Accurate Employment Screening, LLC	2,819.92	**Check**

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11/10/2025	ElectroCycle, Inc.	$ 40.00	**Check**
11/10/2025	Martinez Retail Management, Inc	11,690.00	**Check**
11/10/2025	Criminal Defense Attorneys of Michigan	375.00	**Check**
11/10/2025	Raul Alejandro Velasco	650.00	**Check**
11/10/2025	Worksighted, Inc.	2,437.00	**Check**
11/10/2025	Katelynn j Fonger	200.00	**Check**
11/10/2025	Matthies Enterprises Inc	80.00	**Check**
11/10/2025	Law Office of James A. Thomas PA	2,428.75	**Check**
11/10/2025	Exotic Rubber & Plastics Corp	277.40	**Check**
11/10/2025	Jody Schaendorf	16,370.10	**Check**
11/10/2025	Serendipity Publishing LLC	849.00	**Check**
11/10/2025	MDSolutions Inc	7,853.50	**Check**
11/10/2025	McCann Industries Inc	1.69	**Check**
11/10/2025	Applied Maintenance Supplies & Solution	442.73	**Check**
11/10/2025	LaFontaine DCJR of Lansing Inc	43,338.00	**Check over $20,000**
11/10/2025	HY Holdings Inc	1,211.25	**Check**
11/10/2025	Endress+Hauser, Inc.	2,850.00	**Check**
11/10/2025	HSL Acquisitions llc	185.00	**Check**
11/10/2025	Integral Partners LLC	4,185.29	**Check**
11/10/2025	Lightle Enterprises of Ohio, LLC	824.00	**Check**
11/10/2025	Grand Rapids Nehemiah Project-Building	5,261.30	**Check**
11/10/2025	CONSUMERS ENERGY-01	14,503.07	**Check**
11/10/2025	Lakeshore Parent, LLC	651.97	**Check**
11/10/2025	Fitness Things, Inc.	4,271.19	**Check**
11/10/2025	Genesis Non-Profit Housing Corporation	20,000.00	**Check over $20,000**
11/10/2025	DK Security	12,076.23	**Check**
11/10/2025	AMAZON CAPITAL SERVICES INC	588.40	**Check**
11/10/2025	Tasha Cruz	11,000.00	**Check**
11/10/2025	GEARCO JV HOLDINGS LLC	774.66	**Check**
11/10/2025	GMES LLC	4,491.58	**Check**
11/10/2025	Redline Excavating LLC	111,245.21	**Check over $20,000**
11/10/2025	WeCare Denali	15.75	**Check**
11/10/2025	Paul L Mitchell PLLC	507.50	**Check**
11/10/2025	Charles L Clapp Attorney at Law	362.50	**Check**
11/10/2025	CELLCO PARTNERSHIP	1,357.20	**Check**
11/10/2025	CELLCO PARTNERSHIP	646.19	**Check**
11/10/2025	AT & T MOBILITY	61.14	**Check**
11/10/2025	AT & T MOBILITY	688.76	**Check**
11/10/2025	CELLCO PARTNERSHIP	781.85	**Check**
11/10/2025	County of Kent	159,736.62	**Check over $20,000**
11/10/2025	County of Kent	496.00	**Check**
11/10/2025	County of Kent	293,542.40	**Check over $20,000**
11/10/2025	CITY OF GRAND RAPIDS TREASURER	1,739.82	**Check**
11/10/2025	CITY OF GR TREASURER WATER BILLS	18.86	**Check**
11/10/2025	STATE OF MICHIGAN	37,198.30	**Check over $20,000**
11/10/2025	T-MOBILE USA	1,458.81	**Check**
11/10/2025	Staples Contract and Commercial Inc.	104.98	**Check**
11/10/2025	Vision Service Plan	1,110.16	**Check**
11/10/2025	CRAIG A. JENISON	10,875.00	**Check**
11/10/2025	Petterson Paletta PLC	6,416.25	**Check**
11/10/2025	MICHIGAN LIBRARY ASSN	85.00	**Check**
11/10/2025	GR WILBERT BURIAL VAULT CO	277.00	**Check**
11/10/2025	EARLYCHILDHOOD, LLC	462.88	**Check**
11/10/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	1,100.00	**Check**
11/10/2025	B & H Foto & Electronics Corp.	4,829.83	**Check**
11/10/2025	MSC INDUSTRIAL SUPPLY CO INC	26.98	**Check**
11/10/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	10,000.00	**Check**
11/10/2025	HUBBELL, ROTH & CLARK INC	3,178.77	**Check**
11/10/2025	FD LAKE MACHINERY CO	213.60	**Check**
11/10/2025	KUTSCHES HARDWARE CO	19.99	**Check**
11/10/2025	TENDER LAWN CARE, INC.	1,110.00	**Check**
11/10/2025	Delta Dental of Michigan	4,283.33	**Check**
11/10/2025	WEINGARTZ	503.76	**Check**
11/10/2025	YMCA OF GREATER GRAND RAPIDS	100,000.00	**Check over $20,000**
11/10/2025	ENTERPRISE ENVELOPE INC	729.60	**Check**
11/10/2025	S-F ELECTRONIC SUPPLY INC	601.50	**Check**
11/10/2025	GENERAL MOTIVATION CO INC	115.83	**Check**
11/10/2025	BUSH CONCRETE PRODUCTS INC	1,050.00	**Check**
11/10/2025	John N Campbell MD PC	382.00	**Check**
11/10/2025	UNITED PARCEL SERVICE	45.89	**Check**

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11/10/2025	URBAN LIBRARIES COUNCIL	$ 9,000.00	**Check**
11/10/2025	CRAIG TIMMERMAN	16,125.00	**Check**
11/10/2025	Midwest Safety Products	156.24	**Check**
11/10/2025	Modern I.S. Service Inc	19,742.79	**Check**
11/10/2025	ALGER HEIGHTS BUSINESS ASSN	10,000.00	**Check**
11/10/2025	CITY OF KENTWOOD	72,153.31	**Check over $20,000**
11/10/2025	ENGINEERED PROTECTION SYS INC	395.67	**Check**
11/10/2025	AAA SLING & INDUSTRIAL SUPPLY	505.06	**Check**
11/10/2025	BUDS WRECKER SVC INC	450.00	**Check**
11/10/2025	GREAT LAKES ENVIRONMENTAL CENTER, INC.	750.00	**Check**
11/10/2025	CAMP & CRUISE	715.20	**Check**
11/10/2025	ACTION CHEMICAL INC	1,247.95	**Check**
11/10/2025	Linde Gas & Equipment Inc.	48.70	**Check**
11/10/2025	WEST PUBLISHING CORP	3,513.18	**Check**
11/10/2025	GENUINE PARTS CO	1,875.77	**Check**
11/10/2025	INGRAM LIBRARY SERVICES	1,375.01	**Check**
11/10/2025	FEDEX	1,361.51	**Check**
11/10/2025	DEMCO INC	28.93	**Check**
11/10/2025	MENARDS	916.87	**Check**
11/10/2025	HAMMERSMITH EQUIP CO	1,574.00	**Check**
11/10/2025	KATERBERG CO., Inc	546.80	**Check**
11/10/2025	Yellow Rose Transport Inc.	1,786.48	**Check**
11/10/2025	MICHIGAN PIPE & VALVE-GR, INC.	910.00	**Check**
11/10/2025	CAROLYN GASTON & ASSOCIATES, PC	5,415.75	**Check**
11/10/2025	Creative Studio Promotions	280.89	**Check**
11/10/2025	GreatAmerica Financial Services Corp	366.74	**Check**
11/10/2025	CENGAGE LEARNING INC	80.78	**Check**
11/10/2025	ST MARY'S HEALTH SERVICES	234.30	**Check**
11/10/2025	ST MARY'S HEALTH SERVICES	398.64	**Check**
11/10/2025	ST MARY'S HOSPITAL	1,296.32	**Check**
11/10/2025	CELLCO PARTNERSHIP	431.01	**Check**
11/10/2025	MED-1 Leonard, LLC	180.41	**Check**
11/10/2025	MED-1 Leonard, LLC	236.74	**Check**
11/10/2025	MED-1 Leonard, LLC	127.89	**Check**
11/10/2025	MED-1 Leonard, LLC	31.21	**Check**
11/10/2025	MED-1 Leonard, LLC	197.84	**Check**
11/10/2025	MED-1 Leonard, LLC	180.41	**Check**
11/10/2025	MED-1 Leonard, LLC	310.99	**Check**
11/10/2025	GRAND RAPIDS COMMUNITY COLLEGE	46,732.84	**Check over $20,000**
11/10/2025	PRIORITY HEALTH	300.00	**Check**
11/10/2025	ALTERNATIVE SAFETY & TESTING	900.00	**Check**
11/10/2025	KENT INTERMEDIATE SCHL DIST	148,924.47	**Check over $20,000**
11/10/2025	KENTWOOD PUBLIC SCHOOLS	15,372.59	**Check**
11/10/2025	FOREST HILLS PUBLIC SCHOOLS	804.41	**Check**
11/10/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	3,567.87	**Check**
11/10/2025	Adva Holdings, LLC	72.86	**Check**
11/10/2025	MedRisk HoldCo, LLC	51.03	**Check**
11/10/2025	ORTHOPAEDIC ASSOC OF GR PC	187.87	**Check**
11/10/2025	ECS Western Michigan PC	217.64	**Check**
11/10/2025	INTERURBAN TRANSIT PARTNERSHIP	38,451.64	**Check over $20,000**
11/10/2025	ALIGNNETWORKS, INC.	261.72	**Check**
11/10/2025	Prodigy Care Services LLC	1,037.22	**Check**
11/10/2025	Advanced Rehab Management Services	124.34	**Check**
11/10/2025	Advanced Rehab Management Services	278.12	**Check**
11/10/2025	COREWELL HEALTH	127.89	**Check**
11/10/2025	KENT RADIOLOGY PC	114.46	**Check**
11/10/2025	BENJAMIN GRAHAM	800.00	**Check**
11/10/2025	GREAT LAKES NEUROSURGICAL	134.62	**Check**
11/10/2025	CITY OF GRAND RAPIDS- TREASURER'S OFFIC	25.00	**Check**
11/10/2025	DAN CANDELA	62.00	**Check**
11/10/2025	BRAD PINGLE	10.00	**Check**
11/10/2025	Midland Credit Management	472.49	**Check**
11/10/2025	GRAND VALLEY REGIONAL BIOSOLIDS	572,222.00	**Check over $20,000**
11/10/2025	West Michigan Asian American Associatio	5,000.00	**Check**
11/10/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMME	5,000.00	**Check**
11/10/2025	STATE OF MICHIGAN	423,140.85	**Check over $20,000**
11/10/2025	County of Kent	5,858.96	**Check**
11/10/2025	County of Kent	273,116.44	**Check over $20,000**
11/11/2025	CEM HOLDINGS	17,685.00	**BioSolids Check**
11/11/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	162,990.74	**EFT over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 21.79	**EFT**
11/11/2025	Thomas Jack Tilma	4,733.60	**EFT**
11/11/2025	Kari Anne Santana	11,904.50	**EFT**
11/11/2025	ACO Inc	28.09	**EFT**
11/11/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,870,439.59	**EFT over $20,000**
11/11/2025	CITY OF GR TREASURER WATER BILLS	3,617.87	**Check**
11/11/2025	SiteOne Landscape Supply	41.54	**Check**
11/11/2025	HACH 1	1,173.00	**Check**
11/11/2025	DTE ENERGY	55.70	**Check**
11/11/2025	Vicente Rojas	975.20	**Check**
11/11/2025	CONSUMERS ENERGY-01	647.95	**Check**
11/11/2025	DYNAMISM, INC.	2,439.00	**Check**
11/11/2025	GRAND RAPIDS DIVERSITY IN ART&MUSIC FES	5,000.00	**Check**
11/11/2025	County of Kent	107,802.25	**Check over $20,000**
11/12/2025	Voices for Hope, PLC	3,095.75	**EFT**
11/12/2025	ANDY J EGAN CO INC	50,000.00	**EFT over $20,000**
11/12/2025	MICHAEL A. LIQUIGLI	601.75	**EFT**
11/12/2025	GREENMARK EQUIPMENT INC	67.40	**EFT**
11/12/2025	Site Design Solutions, LLC	1,735.00	**EFT**
11/12/2025	Brian Spitler	4,241.25	**EFT**
11/12/2025	Ferguson Enterprises	7,378.80	**EFT**
11/12/2025	TOWNSQUARE MEDIA INC	1,700.00	**EFT**
11/12/2025	Robert W Dixon III	4,393.50	**EFT**
11/12/2025	Branden William Graf	1,500.75	**EFT**
11/12/2025	Law Office of Denise M. Standard, PLLC	5,937.75	**EFT**
11/12/2025	Lisa M Cooper	386.75	**EFT**
11/12/2025	3CPK Marywood 4 LDHA LLC	5,000.00	**EFT**
11/12/2025	Kristen Walenta	8,881.25	**EFT**
11/12/2025	Kenyata McGill	8,388.25	**EFT**
11/12/2025	Guidehouse Inc.	893.00	**EFT**
11/12/2025	Lane Zabawa	7,235.50	**EFT**
11/12/2025	John Thomas Stecco	5,727.50	**EFT**
11/12/2025	Larlen Communications Inc.	10,000.00	**EFT**
11/12/2025	JAYNE ASHLEY CARVER	217.50	**EFT**
11/12/2025	STATE OF MICHIGAN	160.00	**Check**
11/12/2025	Richmond Stamp Works Inc.	70.35	**Check**
11/12/2025	Sova & Kelly, P.C.	9,374.25	**Check**
11/12/2025	JOHN STEPHAN	2,515.75	**Check**
11/12/2025	Rademaker Law, PC	6,416.25	**Check**
11/12/2025	Petterson Paletta PLC	7,141.25	**Check**
11/12/2025	Law Office of Daisy Benavidez, P.L.L.C.	87.28	**Check**
11/12/2025	GRAND RAPIDS BAR ASSN	200.00	**Check**
11/12/2025	AECOM Great Lakes, Inc.	2,705.33	**Check**
11/12/2025	KENT COUNTY EMERGENCY	826.59	**Check**
11/12/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	460.00	**Check**
11/12/2025	AT & T MOBILITY	1,318.19	**Check**
11/12/2025	WEST PUBLISHING CORP	180.26	**Check**
11/12/2025	PROQUEST LLC	2,929.39	**Check**
11/12/2025	MARY A. OWENS	1,167.25	**Check**
11/12/2025	analytical testing and consulting inc	2,499.00	**Check**
11/12/2025	NAACP	1,800.00	**Check**
11/12/2025	MERCHANTS BENEFIT ADMINISTRATION INC	2,695.00	**Check**
11/12/2025	Sheldon Cleaners	17.50	**Check**
11/12/2025	Orchard, Hiltz & McCliment, Inc.	13,212.45	**Check**
11/12/2025	edwin dwayne anderson	5,000.00	**Check**
11/12/2025	Over the Top Academy of Dance	10,000.00	**Check**
11/12/2025	Brent H Green	3,226.25	**Check**
11/12/2025	The City of Rest	50,000.00	**Check over $20,000**
11/12/2025	Hebert, P.C.	2,646.25	**Check**
11/12/2025	Twins Investments, LLC	9,950.00	**Check**
11/12/2025	Restore Consulting, LLC	1,678.75	**Check**
11/12/2025	Neal Rossow	430.00	**Check**
11/12/2025	JAMES PEACOCK III	105.00	**Check**
11/12/2025	Kent Conservation District	245.00	**Check**
11/12/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
11/12/2025	REB T ROBERTS	1,000.00	**Check**
11/12/2025	MYEYEDR OPTOMETRY OF MICHIGAN	239.00	**Check**
11/12/2025	Jillayn DeBoer	209.25	**Check**
11/12/2025	SHANNON NIELSEN	1,628.40	**Check**
11/12/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	300.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/12/2025	MALINA ANDERSON	$ 24.99	**Check**
11/12/2025	Brewery Vivant	525.00	**Check**
11/12/2025	Stacy L. Van Dyken PC	108.75	**Check**
11/12/2025	SCHENK BONCHER & RYPMA PC	112.50	**Check**
11/12/2025	DAVID E CHRISTENSEN PLLC	86.75	**Check**
11/12/2025	MORGAN & MORGAN MICHIGAN PLLC	62.40	**Check**
11/12/2025	Vanessa E Busch	59.00	**Check**
11/12/2025	MICHIGAN STATE FIREMEN'S ASSN	100.00	**Check**
11/12/2025	FIRST NATIONAL BANK OF OMAHA	61.48	**Check**
11/12/2025	OneAmerica Inc.	2,954.15	**Check**
11/12/2025	William Hordyk	1,361.56	**Check**
11/12/2025	Shannon Harris	31.77	**Check**
11/12/2025	Lucas Reul	200.20	**Check**
11/12/2025	David Graham	207.94	**Check**
11/12/2025	Lisa Nedwick	196.70	**Check**
11/12/2025	Jason Nedwick	97.02	**Check**
11/12/2025	Kellen Uzarski	114.10	**Check**
11/12/2025	Alexander McKeever	196.70	**Check**
11/12/2025	Matthew Van Heulen	248.48	**Check**
11/12/2025	John Frei	1,129.88	**Check**
11/12/2025	Eric Hermann	174.30	**Check**
11/12/2025	Corey Burns	701.31	**Check**
11/12/2025	Kenneth Brown	407.00	**Check**
11/12/2025	Melissa Moninger	279.88	**Check**
11/12/2025	Cody Bechaz	808.92	**Check**
11/12/2025	Frank Barthel	459.85	**Check**
11/12/2025	Laura Saxton	142.00	**Check**
11/12/2025	Bryant Davis	701.31	**Check**
11/12/2025	Brian Brinks	407.00	**Check**
11/12/2025	Brian Prusinski	95.90	**Check**
11/12/2025	Paula Grivins-Jastifer	1,602.83	**Check**
11/12/2025	Wayne Jernberg	136.03	**Check**
11/12/2025	Kristin Turkelson	73.36	**Check**
11/12/2025	Jesse Boven	315.00	**Check**
11/12/2025	Evan Saxe	1,240.80	**Check**
11/12/2025	Clayton Toepfer	130.20	**Check**
11/12/2025	Henry McCullough Jr	2,039.01	**Check**
11/12/2025	Briana Kinney	142.00	**Check**
11/12/2025	Nicholas DeRyke	1,195.02	**Check**
11/12/2025	Layla Aslani	476.13	**Check**
11/12/2025	Daniel Theile	1,223.72	**Check**
11/12/2025	Shelly Weiss	704.18	**Check**
11/12/2025	James Ouzts	839.30	**Check**
11/12/2025	Jeremy Huffman	376.80	**Check**
11/12/2025	ZAGER POOL & SPA	25.00	**Check**
11/12/2025	PLATINUM CONTRACTING	397.43	**Check**
11/12/2025	HEARTSIDE DEVELOPMENT LLC	61.00	**Check**
11/12/2025	FIRST COMPANIES	253.16	**Check**
11/12/2025	DOWNTOWN FRIENDS OF GR INC	3.93	**Check**
11/12/2025	BRENNER EXCAVATING	444.86	**Check**
11/12/2025	ROBIN FORCE	30.00	**Check**
11/12/2025	Robert Brus	30.00	**Check**
11/12/2025	STATE OF MICHIGAN	100.00	**Check**
11/12/2025	County of Kent	13,223.25	**Check**
11/12/2025	CITY OF GRAND RAPIDS TREASURER	6,931.19	**Check**
11/12/2025	INTL ASSN OF ASSESSING OFCR	255.00	**Check**
11/13/2025	CITY OF WYOMING	88,847.64	**BioSolids check over $20,000**
11/13/2025	Jack Doheny Companies, Inc.	138.15	**EFT**
11/13/2025	FREDRICKSON SUPPLY LLC	5,920.28	**EFT**
11/13/2025	PURITY CYLINDER GASES INC	439.10	**EFT**
11/13/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	410.00	**EFT**
11/13/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	500.00	**EFT**
11/13/2025	WW GRAINGER INC	2,632.60	**EFT**
11/13/2025	BAZEN ELECTRIC	3,949.20	**EFT**
11/13/2025	GEOTECH INC	2,622.50	**EFT**
11/13/2025	HURST INC	8,986.26	**EFT**
11/13/2025	MOORE & BRUGGINK INC	3,116.55	**EFT**
11/13/2025	MCDONALD PLUMBING INC	12,087.00	**EFT**
11/13/2025	LOWERY CORPORATION	3,733.67	**EFT**
11/13/2025	INTEGRITY BUSINESS SOLUTIONS LLC	23.85	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/13/2025	ROBERT A BROENE	$ 1,280.00	**EFT**
11/13/2025	WEST MICHIGAN INTERNATIONAL	457.44	**EFT**
11/13/2025	Elwood Staffing	1,829.36	**EFT**
11/13/2025	RK Davis, Inc.	640,065.41	**EFT over $20,000**
11/13/2025	AGN Glass LLC	412.60	**EFT**
11/13/2025	MANAGEMENT BUSINESS SOLUTIONS	14,279.21	**EFT**
11/13/2025	Wade Trim Inc	1,045.54	**EFT**
11/13/2025	Wade Trim Inc	50,006.61	**EFT over $20,000**
11/13/2025	Kinexus HR	2,100.00	**EFT**
11/13/2025	AIRGAS INC	284.58	**EFT**
11/13/2025	ACO Inc	124.10	**EFT**
11/13/2025	THE KENDALL GROUP INC-GALLOUP	1,874.47	**EFT**
11/13/2025	VICINITY ENERGY GRAND RAPIDS LLC	771.50	**EFT**
11/13/2025	Dell Marketing LP	225.00	**EFT**
11/13/2025	JOMAR QSUB INC	2,284.08	**EFT**
11/13/2025	CITY OF GR TREASURER WATER BILLS	8,744.51	**Check**
11/13/2025	FOSTER SWIFT COLLINS &	330.00	**Check**
11/13/2025	Staples Contract and Commercial Inc.	1,838.48	**Check**
11/13/2025	Core and Main	267.50	**Check**
11/13/2025	INFORMATION TODAY INC	502.53	**Check**
11/13/2025	FISHER SCIENTIFIC, LLC	618.65	**Check**
11/13/2025	ENVIRONMENTAL EXPRESS	1,428.00	**Check**
11/13/2025	ERHARDT CONSTRUCTION 1	870,800.44	**Check over $20,000**
11/13/2025	FD LAKE MACHINERY CO	513.28	**Check**
11/13/2025	KUTSCHES HARDWARE CO	565.72	**Check**
11/13/2025	CARLETON EQUIPMENT CO	4,118.10	**Check**
11/13/2025	HOEKSTRA TRUCK EQUIP	1,683.40	**Check**
11/13/2025	ULINE INC	195.27	**Check**
11/13/2025	ALS MI USA	100.00	**Check**
11/13/2025	Grand Arbor Group, Inc.	480.50	**Check**
11/13/2025	ABSOPURE WATER CO	97.95	**Check**
11/13/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,375.00	**Check**
11/13/2025	GENUINE PARTS CO	139.99	**Check**
11/13/2025	INGRAM LIBRARY SERVICES	3,752.23	**Check**
11/13/2025	DEMCO INC	260.98	**Check**
11/13/2025	MICHIGAN TECHNOLOGICAL UNIV	165.00	**Check**
11/13/2025	MENARDS	129.74	**Check**
11/13/2025	GR-KC CONVENTION/ARENA AUTHORITY	42,823.83	**Check over $20,000**
11/13/2025	Industrial/Organizational Solutions, In	522.00	**Check**
11/13/2025	CENGAGE LEARNING INC	30.39	**Check**
11/13/2025	Michigan Association of Planning	150.00	**Check**
11/13/2025	FENCE CONSULTANTS OF W MI INC	445.00	**Check**
11/13/2025	DTE ENERGY	6,256.19	**Check**
11/13/2025	ANLAAN CORPORATION	43,233.69	**Check over $20,000**
11/13/2025	shawn m sremba	2,528.00	**Check**
11/13/2025	Grand Rapids Electric Motor Services LL	3,129.52	**Check**
11/13/2025	Bloom Sluggettt, PC	308.00	**Check**
11/13/2025	New Life Arboricultural Services	2,250.00	**Check**
11/13/2025	CONSUMERS ENERGY-01	14,550.66	**Check**
11/13/2025	Lakeshore Parent, LLC	284.83	**Check**
11/13/2025	BOSCH KILLMAN VANDERWAL PC	1,341.25	**Check**
11/13/2025	AMAZON CAPITAL SERVICES INC	1,609.40	**Check**
11/13/2025	AT & T MOBILITY	549.99	**Check**
11/13/2025	Comcast Cable Communications, Inc.	132.26	**Check**
11/13/2025	John McNaughton	193.20	**Check**
11/13/2025	Amaad Hardy	268.44	**Check**
11/13/2025	Ann Marie Neff-Rohs	85.16	**Check**
11/13/2025	Eric Shannon	2,005.24	**Check**
11/13/2025	Sarrah Dryden	93.38	**Check**
11/13/2025	WILLIAM DAVID CLAWSON	20.00	**Check**
11/13/2025	42 NORTH PARTNERS, LLC	50.00	**Check**
11/13/2025	RASHIKA LEE	25.00	**Check**
11/13/2025	JEFFREY JOHN VANDENBOSCH	100.00	**Check**
11/13/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	100.00	**Check**
11/13/2025	UNITED STATES POSTAL SERVICE	25.00	**Check**
11/13/2025	JULIET GOODRICH	50.00	**Check**
11/13/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	15.00	**Check**
11/13/2025	DEPARTMENT OF HEALTH AND HUMAN SERVICES	50.00	**Check**
11/13/2025	ELLY FLORES	5.00	**Check**
11/13/2025	VINCENTE BEDOLLA	974.97	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/13/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI	$ 100.00	**Check**
11/13/2025	MIRIAM KASHINDI	25.00	**Check**
11/13/2025	FREDERICK TOWNSHIP	50.00	**Check**
11/13/2025	RONALD PERRIN	150.00	**Check**
11/13/2025	ANDREW FRIESEN	100.00	**Check**
11/13/2025	DIEGO MUNOZ-HERNANDEZ	25.00	**Check**
11/13/2025	MARK DELBERT PHILLIPS	50.00	**Check**
11/13/2025	JANAI CASTENADA	100.00	**Check**
11/13/2025	JAZMIN HAWKINS	20.00	**Check**
11/13/2025	SCOTT NIECKO (MEGA-BEV)	20.00	**Check**
11/13/2025	WALGREEN'S PHARMACY	100.00	**Check**
11/13/2025	STATE OF MICHIGAN WELFARE FRAUD	25.00	**Check**
11/13/2025	PRIORTY HEALTH MEDICARE	400.00	**Check**
11/13/2025	ENTERPRISE MOBILITY LLC	30.00	**Check**
11/13/2025	WZYZ-TV	28.88	**Check**
11/13/2025	PATRICIA ANN DOYLE	4,542.73	**Check**
11/14/2025	FREDRICKSON SUPPLY LLC	5,273.81	**EFT**
11/14/2025	FIDELITY LANGUAGE RESOURCES LLC	1,540.00	**EFT**
11/14/2025	CINTAS CORP	442.84	**EFT**
11/14/2025	OverDrive, Inc.	4,790.47	**EFT**
11/14/2025	ANDY J EGAN CO INC	14,293.00	**EFT**
11/14/2025	ROWERDINK INC	3,047.70	**EFT**
11/14/2025	OWEN-AMES-KIMBALL CO	971,952.00	**EFT over $20,000**
11/14/2025	SAFETY SERVICES INC	1,976.12	**EFT**
11/14/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	91.41	**EFT**
11/14/2025	NYE UNIFORM CO	1,466.22	**EFT**
11/14/2025	KENT RUBBER SUPPLY	235.10	**EFT**
11/14/2025	BERGER CHEVROLET INC	32.06	**EFT**
11/14/2025	WW GRAINGER INC	4,409.77	**EFT**
11/14/2025	MIDWEST TAPE LLC	437.76	**EFT**
11/14/2025	BAZEN ELECTRIC	10,417.00	**EFT**
11/14/2025	HURST INC	13,336.68	**EFT**
11/14/2025	VALLEY TRUCK PARTS	18,388.57	**EFT**
11/14/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	95.00	**EFT**
11/14/2025	MOTION INDUSTRIES	385.63	**EFT**
11/14/2025	LOWERY CORPORATION	1,092.56	**EFT**
11/14/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,459.08	**EFT**
11/14/2025	Republic Services	452.84	**EFT**
11/14/2025	Emergency Technologies	57.62	**EFT**
11/14/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	377,788.50	**EFT over $20,000**
11/14/2025	Elwood Staffing	1,033.60	**EFT**
11/14/2025	BVR Restoration LLC	3,800.00	**EFT**
11/14/2025	Miele, Incorporated	556.55	**EFT**
11/14/2025	Dewpoint Inc.	204,522.25	**EFT over $20,000**
11/14/2025	Routeware, Inc.	9,986.78	**EFT**
11/14/2025	Routeware, Inc.	29,223.78	**EFT over $20,000**
11/14/2025	CDW Corporation	1,482.76	**EFT**
11/14/2025	Clarke Energy, USA, Inc.	171,739.80	**EFT over $20,000**
11/14/2025	EPIC EXCAVATIING INCORPORATED	57,055.98	**EFT over $20,000**
11/14/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
11/14/2025	The Goodyear Tire & Rubber Company	783.25	**EFT**
11/14/2025	Enterprise FM Trust	5,324.69	**EFT**
11/14/2025	Forensic Fluids Laboratories, Inc.	27.00	**EFT**
11/14/2025	MANAGEMENT BUSINESS SOLUTIONS	1,798.95	**EFT**
11/14/2025	LUNGHAMER FORD OF OWOSSO LLC	51,380.00	**EFT over $20,000**
11/14/2025	WMJ Services LLC	2,380.33	**EFT**
11/14/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
11/14/2025	PROPIO LS LLC	360.80	**EFT**
11/14/2025	ACO Inc	137.15	**EFT**
11/14/2025	THE KENDALL GROUP INC-GALLOUP	580.41	**EFT**
11/14/2025	The Safety Company, LLC	198.82	**EFT**
11/14/2025	VICINITY ENERGY GRAND RAPIDS LLC	8,965.94	**EFT**
11/14/2025	Dell Marketing LP	2,767.69	**EFT**
11/14/2025	CE FAST LLC	25,242.11	**EFT over $20,000**
11/14/2025	Lakeshore Parent, LLC	47.49	**Check**
11/14/2025	MacAllister Machinery Inc.,	8,524.43	**Check**
11/14/2025	DK Security	7,580.16	**Check**
11/14/2025	AMAZON CAPITAL SERVICES INC	2,534.08	**Check**
11/14/2025	STANDARD ELECTRIC COMPANY	6.25	**Check**
11/14/2025	Funkhouser & Associates, LLC	7,500.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/14/2025	County of Kent	$ 10,174.61	**Check**
11/14/2025	CITY OF GR TREASURER WATER BILLS	5,216.85	**Check**
11/14/2025	Staples Contract and Commercial Inc.	29.85	**Check**
11/14/2025	PRIORITY HEALTH INSURANCE	73,497.76	**Check over $20,000**
11/14/2025	GREATER GR CHAMBER FOUNDATION	6,922.50	**Check**
11/14/2025	SHERWIN WILLIAMS CO	83.52	**Check**
11/14/2025	EARLYCHILDHOOD, LLC	62.09	**Check**
11/14/2025	HUBBELL, ROTH & CLARK INC	26,735.33	**Check over $20,000**
11/14/2025	KUTSCHES HARDWARE CO	146.55	**Check**
11/14/2025	S-F ELECTRONIC SUPPLY INC	459.26	**Check**
11/14/2025	RHD INC	1,016.24	**Check**
11/14/2025	WINDEMULLER ELECTRIC INC	69,800.00	**Check over $20,000**
11/14/2025	KENNEDY INDUSTRIES INC	25,717.83	**Check over $20,000**
11/14/2025	Overhead Door Co of Grand Rapids Acquis	2,176.41	**Check**
11/14/2025	IDEXX DISTRIBUTION INC	478.00	**Check**
11/14/2025	QUILL CORPORATION	1,029.00	**Check**
11/14/2025	ULINE INC	688.45	**Check**
11/14/2025	INTERNATIONAL CODE COUNCIL INC	316.50	**Check**
11/14/2025	Midwest Safety Products	136.47	**Check**
11/14/2025	GR CENTRAL IRON & STEEL CORP	380.00	**Check**
11/14/2025	TERMINAL SUPPLY CO	49.90	**Check**
11/14/2025	RUSCHE TRUCKING INC	17,505.72	**Check**
11/14/2025	BRADLEY ENTERPRISES INC	285.00	**Check**
11/14/2025	VWR INTERNATIONAL INC	5,252.24	**Check**
11/14/2025	HACH 1	210.00	**Check**
11/14/2025	DEMCO INC	2,729.70	**Check**
11/14/2025	KNAPHEIDE TRUCK EQUIPMENT	34,884.05	**Check over $20,000**
11/14/2025	MICHIGAN PIPE & VALVE-GR, INC.	600.00	**Check**
11/14/2025	Evoqua Water Technologies	1,264.69	**Check**
11/14/2025	Action Industrial Supply Co.	16.07	**Check**
11/14/2025	Riverside Fire & Security, Inc.	3,585.00	**Check**
11/14/2025	THE DERK PIETER CO	1,222.61	**Check**
11/14/2025	DTE ENERGY	61.85	**Check**
11/14/2025	Universal Sign, Inc.	50,141.30	**Check over $20,000**
11/14/2025	Ricoh USA, INC	2,705.00	**Check**
11/14/2025	MCGRAW CONSTRUCTION INC	415,614.92	**Check over $20,000**
11/14/2025	MICHIGAN RURAL WATER ASSN	370.00	**Check**
11/14/2025	Fleis & VandenBrink Engineering Inc.	25,987.54	**Check over $20,000**
11/14/2025	Corby Energy Services Inc	76,132.00	**Check over $20,000**
11/14/2025	Dive Rescue, Inc.	2,631.89	**Check**
11/14/2025	BORGMAN FORD SALES INC	2,084.52	**Check**
11/14/2025	Brendon Epker	19.90	**Check**
11/14/2025	Doxim Inc	7,603.71	**Check**
11/14/2025	Vital Records Holdings LLC	1,925.88	**Check**
11/14/2025	Kleyn Mobile Repair LLC	5,452.37	**Check**
11/14/2025	Fire Pros, LLC	2,179.00	**Check**
11/14/2025	Quick and Careful Moving LLC	14,640.00	**Check**
11/14/2025	Imperial Dade	427.38	**Check**
11/14/2025	OTC Brands, Inc.	124.61	**Check**
11/14/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	353.75	**Check**
11/14/2025	Cummins Inc	216.05	**Check**
11/14/2025	Harbourside Ventures, LLC	804.21	**Check**
11/14/2025	BRIK PLUMBING LLC	3,115.00	**Check**
11/14/2025	YSI, Inc.	1,474.09	**Check**
11/14/2025	Martinez Retail Management, Inc	800.00	**Check**
11/14/2025	Worksighted, Inc.	2,381.00	**Check**
11/14/2025	Blick Art Materials, LLC	55.99	**Check**
11/14/2025	Matthies Enterprises Inc	1,039.00	**Check**
11/14/2025	Exotic Rubber & Plastics Corp	684.06	**Check**
11/14/2025	Branden Pecor	182.47	**Check**
11/14/2025	Fun Express LLC	254.51	**Check**
11/14/2025	DHE PLUMBING AND MECHANICAL	13,000.00	**Check**
11/14/2025	McAlvey Merchant & Associates	6,300.00	**Check**
11/14/2025	Restore Consulting, LLC	1,299.75	**Check**
11/14/2025	McCann Industries Inc	50.15	**Check**
11/14/2025	Applied Maintenance Supplies & Solution	15.51	**Check**
11/14/2025	HD SUPPLY INC	450.81	**Check**
11/14/2025	PROMOTIONAL IMPACT	496.71	**Check**
11/14/2025	Integral Partners LLC	15,361.95	**Check**
11/14/2025	New Life Arboricultural Services	16,625.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/14/2025	CONSUMERS ENERGY-01	$ 815.29	**Check**
11/14/2025	DICKINSON WRIGHT PLLC	713.00	**Check**
11/14/2025	Matrix Entertainment, Inc.	2,800.00	**Check**
11/14/2025	Damien Allen	500.00	**Check**
11/17/2025	Jack Doheny Companies, Inc.	92.30	**EFT**
11/17/2025	FREDRICKSON SUPPLY LLC	922,256.30	**EFT over $20,000**
11/17/2025	GABRIEL ROEDER SMITH & CO	3,875.00	**EFT**
11/17/2025	CINTAS CORP	1,280.11	**EFT**
11/17/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	40,199.75	**Check over $20,000**
11/17/2025	J & H OIL CO	2,443.88	**EFT**
11/17/2025	PROGRESSIVE ARCHITECTURE	7,284.90	**EFT**
11/17/2025	WW GRAINGER INC	836.62	**EFT**
11/17/2025	BAZEN ELECTRIC	536.73	**EFT**
11/17/2025	GEOTECH INC	14,526.00	**EFT**
11/17/2025	HURST INC	4,695.15	**EFT**
11/17/2025	VALLEY TRUCK PARTS	21,545.71	**EFT over $20,000**
11/17/2025	DIVERSCO CONSTRUCTION CO INC	6,759.40	**EFT**
11/17/2025	US SIGNAL 1 LLC	17,592.23	**EFT**
11/17/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**EFT**
11/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	919.74	**EFT**
11/17/2025	Site Design Solutions, LLC	7,345.00	**EFT**
11/17/2025	Elwood Staffing	2,046.52	**EFT**
11/17/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	100.00	**EFT**
11/17/2025	P.I.E. Management, L.L.C.	9,031.64	**EFT**
11/17/2025	Ferguson Enterprises	17,301.90	**EFT**
11/17/2025	Dewpoint Inc.	138,830.25	**EFT over $20,000**
11/17/2025	CDW Corporation	178,631.33	**EFT over $20,000**
11/17/2025	Wiss, Janney, Elstner Associates, Inc.	2,743.00	**EFT**
11/17/2025	James Forrest Hughes	4,922.84	**EFT**
11/17/2025	Kathryn Catlin	626.44	**EFT**
11/17/2025	Interactive Data, LLC	572.99	**EFT**
11/17/2025	VeracityRx, LLC	284,031.04	**EFT over $20,000**
11/17/2025	Josh Leffingwell, LLC	17,250.00	**EFT**
11/17/2025	MANAGEMENT BUSINESS SOLUTIONS	2,059.60	**EFT**
11/17/2025	Rowe Professional Services Company, Inc	6,402.75	**EFT**
11/17/2025	WMJ Services LLC	986.44	**EFT**
11/17/2025	ES SERVICES COMPANY	9,917.00	**EFT**
11/17/2025	ACO Inc	362.06	**EFT**
11/17/2025	BLUE CROSS BLUE SHIELD OF MICH	64,563.45	**EFT over $20,000**
11/17/2025	The Law Office of Michael D. Blumeno, P	9,439.50	**EFT**
11/17/2025	COMPONE ADMINISTRATORS INC	1,542.22	**EFT**
11/17/2025	County of Kent	39,363.26	**Check over $20,000**
11/17/2025	County of Kent	295,986.58	**Check over $20,000**
11/17/2025	County of Kent	39.35	**Check**
11/17/2025	COREWELL HEALTH	25.00	**Check**
11/17/2025	NEXT STEP OF WEST MICHIGAN	15,185.83	**Check**
11/17/2025	Artcraft & Foremost, Inc	2,141.17	**Check**
11/17/2025	EJ	495.00	**Check**
11/17/2025	CARRIER & GABLE INC	1,200.00	**Check**
11/17/2025	EARLE PRESS PRINTING	2,185.30	**Check**
11/17/2025	KUTSCHES HARDWARE CO	525.49	**Check**
11/17/2025	MIERAS FAMILY SHOES	358.95	**Check**
11/17/2025	HOEKSTRA TRUCK EQUIP	4,792.60	**Check**
11/17/2025	UNITED PARCEL SERVICE	73.99	**Check**
11/17/2025	ENVIRONMENTAL RESOURCE ASSOC	176.26	**Check**
11/17/2025	B & V MECHANICAL INC	2,035.00	**Check**
11/17/2025	Interphase Office Interiors, Inc.	3,341.29	**Check**
11/17/2025	ETNA SUPPLY CO	17,396.63	**Check**
11/17/2025	ASTRO WOOD STAKES	474.00	**Check**
11/17/2025	BELLEFEUI SZUR & ASSOC	87,512.00	**Check over $20,000**
11/17/2025	Linde Gas & Equipment Inc.	74.50	**Check**
11/17/2025	HACH 1	1,040.00	**Check**
11/17/2025	GENUINE PARTS CO	633.17	**Check**
11/17/2025	FEDEX	76.87	**Check**
11/17/2025	VOICES FOR HEALTH INC	131.12	**Check**
11/17/2025	CITY OF WYOMING	3,895.18	**Check**
11/17/2025	MENARDS	68.73	**Check**
11/17/2025	Yellow Rose Transport Inc.	2,983.56	**Check**
11/17/2025	Safeware Inc.	492.80	**Check**
11/17/2025	TimeClock Plus, LLC	6,967.84	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

11/17/2025	THE DERK PIETER CO	$ 177.10	**Check**
11/17/2025	K&R Truck Sales Inc.	1,571.96	**Check**
11/17/2025	KERR PUMP & SUPPLY, INC	5,271.20	**Check**
11/17/2025	BORGMAN FORD SALES INC	2,325.25	**Check**
11/17/2025	shawn m sremba	2,815.00	**Check**
11/17/2025	Doxim Inc	23,233.01	**Check over $20,000**
11/17/2025	US Geological Survey (USGS)	6,025.00	**Check**
11/17/2025	Kleyn Mobile Repair LLC	12,337.54	**Check**
11/17/2025	Fire Pros, LLC	302.20	**Check**
11/17/2025	RADLINSKI CORPORATION	10,541.75	**Check**
11/17/2025	Proteus Innovative Technologies	13,403.00	**Check**
11/17/2025	ImageTrend, Inc	8,025.00	**Check**
11/17/2025	Coulter Ventures LLC	1,605.00	**Check**
11/17/2025	Golf League Guru	1,772.08	**Check**
11/17/2025	BRIK PLUMBING LLC	67,741.85	**Check over $20,000**
11/17/2025	Dunn Ecological Services LLC	8,825.30	**Check**
11/17/2025	BIOSURVEY GROUP LLC	32,852.80	**Check over $20,000**
11/17/2025	GPS Industries, LLC	29,160.00	**Check over $20,000**
11/17/2025	United Tactical Systems LLC	1,833.00	**Check**
11/17/2025	Midtowne Hospitality-Hampton Inn & Suit	2,665.60	**Check**
11/17/2025	Arrowhead Upfitters, Inc	45,663.80	**Check over $20,000**
11/17/2025	Matthies Enterprises Inc	22,173.00	**Check over $20,000**
11/17/2025	Couriered LLC	4,853.10	**Check**
11/17/2025	VIQ Solutions, Inc.	348.21	**Check**
11/17/2025	JACO Civil Process, Inc.	5,800.00	**Check**
11/17/2025	Carahsoft Technology Corp	1,224.00	**Check**
11/17/2025	Vulcan Inc.	267.45	**Check**
11/17/2025	Integral Partners LLC	13,457.84	**Check**
11/17/2025	ROGER CLEVELAND GOLF COMPANY INC	426.41	**Check**
11/17/2025	Link Utility Technologies Inc	11,345.00	**Check**
11/17/2025	SHANNON NIELSEN	2,067.29	**Check**
11/17/2025	White Pine District Library	21.29	**Check**
11/17/2025	Grand Rapids Civic Theatre	1,096.25	**Check**
11/17/2025	WeCare Denali	40.97	**Check**
11/17/2025	AT & T MOBILITY	4,082.84	**Check**
11/17/2025	AT & T	2,985.86	**Check**
11/17/2025	AT & T NATL COMPLIANCE CENTER	70.00	**Check**
11/17/2025	MEDICO CORP LIFE INSURANCE CO	176.25	**Check**
11/17/2025	MEDICO CORP LIFE INSURANCE CO	148.89	**Check**
11/17/2025	OXFORD LIFE INSURANCE CO	450.00	**Check**
11/17/2025	COLONIAL PENN LIFE INSURANCE 1	225.00	**Check**
11/17/2025	MED-1 Leonard, LLC	15.88	**Check**
11/17/2025	MED-1 Leonard, LLC	400.90	**Check**
11/17/2025	MED-1 Leonard, LLC	96.32	**Check**
11/17/2025	MED-1 Leonard, LLC	96.32	**Check**
11/17/2025	MED-1 Leonard, LLC	96.32	**Check**
11/17/2025	MED-1 Leonard, LLC	96.32	**Check**
11/17/2025	MED-1 Leonard, LLC	96.32	**Check**
11/17/2025	MED-1 Leonard, LLC	96.32	**Check**
11/17/2025	MED-1 Leonard, LLC	52.79	**Check**
11/17/2025	MED-1 Leonard, LLC	78.87	**Check**
11/17/2025	MED-1 Leonard, LLC	139.68	**Check**
11/17/2025	MED-1 Leonard, LLC	4,622.80	**Check**
11/17/2025	GRAND RIVER EMERGENCY MED GRP	123.22	**Check**
11/17/2025	CENTRAL STATES INDEMITY	330.00	**Check**
11/17/2025	THE DERK PIETER CO	362.65	**Check**
11/17/2025	West Michigan Anesthesia	672.84	**Check**
11/17/2025	HUMANA INC	279.48	**Check**
11/17/2025	HUMANA INC	225.00	**Check**
11/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
11/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check**
11/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	87.00	**Check**
11/17/2025	MUTUAL OF OMAHA	784.40	**Check**
11/17/2025	MUTUAL OF OMAHA	375.00	**Check**
11/17/2025	LIFESECURE INSURANCE COMPANY	344.67	**Check**
11/17/2025	LIFESECURE INSURANCE COMPANY	344.82	**Check**
11/17/2025	LIFESECURE INSURANCE COMPANY	344.94	**Check**
11/17/2025	Advanced Rehab Management Services	234.45	**Check**
11/17/2025	Advanced Rehab Management Services	174.57	**Check**
11/17/2025	Advanced Rehab Management Services	243.59	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/17/2025	Advanced Rehab Management Services	$ 450.76	**Check**
11/17/2025	COREWELL HEALTH	931.22	**Check**
11/17/2025	COREWELL HEALTH	439.74	**Check**
11/17/2025	KENT RADIOLOGY PC	102.09	**Check**
11/18/2025	KENT RUBBER SUPPLY	687.50	**EFT**
11/18/2025	WW GRAINGER INC	1,067.48	**EFT**
11/18/2025	GEOTECH INC	4,088.40	**EFT**
11/18/2025	MCDONALD PLUMBING INC	2,171.00	**EFT**
11/18/2025	Fastenal (MIGR1)	47.99	**EFT**
11/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,020.46	**EFT**
11/18/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	3,143.00	**EFT**
11/18/2025	P.I.E. Management, L.L.C.	15,311.40	**EFT**
11/18/2025	CDW Corporation	79,474.90	**EFT over $20,000**
11/18/2025	MissionSquare Retirement	15,018.37	**EFT**
11/18/2025	Raymond James & Associates ECO	94.96	**EFT**
11/18/2025	Northern Trust Investments, Inc.	1,520,553.52	**EFT over $20,000**
11/18/2025	The Goodyear Tire & Rubber Company	220.50	**EFT**
11/18/2025	F O P LODGE #97	1,804.00	**EFT**
11/18/2025	G R E I U	19,580.65	**EFT**
11/18/2025	G R FIREFIGHTERS LOCAL 366	12,930.83	**EFT**
11/18/2025	G R M E A	244.50	**EFT**
11/18/2025	G R POLICE OFFICERS ASSOCIATION	10,620.48	**EFT**
11/18/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
11/18/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	334.00	**EFT**
11/18/2025	FIREFIGHTERS MEDICARE SUP FUND	6,555.91	**EFT**
11/18/2025	METLIFE	2,596.76	**EFT**
11/18/2025	ACO Inc	514.22	**EFT**
11/18/2025	MissionSquare Retirement-Vantagepoint T	84,708.93	**EFT over $20,000**
11/18/2025	MissionSquare Retirement-Vantagepoint T	294,946.61	**EFT over $20,000**
11/18/2025	VICINITY ENERGY GRAND RAPIDS LLC	6,391.85	**EFT**
11/18/2025	Dell Marketing LP	50,388.48	**EFT over $20,000**
11/18/2025	THIN BLUE LINE OF MICHIGAN	844.24	**EFT**
11/18/2025	CINTAS CORP	373.45	**EFT**
11/18/2025	RIETH-RILEY CONSTRUCTION CO	962.88	**EFT**
11/18/2025	PURITY CYLINDER GASES INC	47.55	**EFT**
11/18/2025	HYDRO CHEM SYSTEMS INC	720.50	**EFT**
11/18/2025	NYE UNIFORM CO	84.50	**EFT**
11/18/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	113.43	**EFT**
11/18/2025	KENT COMMUNICATIONS INC	3,055.87	**EFT**
11/18/2025	MANAGEMENT BUSINESS SOLUTIONS	2,059.60	**EFT**
11/18/2025	MERS OF MICHIGAN	138,783.07	**EFT over $20,000**
11/18/2025	Halo Software LLC	1,330.00	**EFT**
11/18/2025	Raymond James & Associates Command	774.97	**EFT**
11/18/2025	Raymond James & Associates GRPOA	5,795.45	**EFT**
11/18/2025	Raymond James & Associates Non Union	1,096.14	**EFT**
11/18/2025	Raymond James & Associates GREIU	2,890.59	**EFT**
11/18/2025	Raymond James & Associates APA	1,918.88	**EFT**
11/18/2025	A P A G R	5,780.51	**EFT**
11/18/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,058.83	**EFT**
11/18/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,236.00	**EFT**
11/18/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
11/18/2025	County of Kent	18,768.53	**Check**
11/18/2025	County of Kent	20,594.73	**Check over $20,000**
11/18/2025	CITY OF GR TREASURER WATER BILLS	7,086.43	**Check**
11/18/2025	MSC INDUSTRIAL SUPPLY CO INC	6.51	**Check**
11/18/2025	COURTESY CHRYSLER JEEP DODGE	36.04	**Check**
11/18/2025	CARLETON EQUIPMENT CO	178.54	**Check**
11/18/2025	RATHCO SAFETY SUPPLY	3,673.17	**Check**
11/18/2025	MENARDS	361.23	**Check**
11/18/2025	THE ARBOR CIRCLE CORP	85,347.95	**Check over $20,000**
11/18/2025	PLUMMERS ENVIRONMENTAL SERVICE	666.50	**Check**
11/18/2025	DTE ENERGY	9,536.97	**Check**
11/18/2025	AMERICAN FIDELITY ASSURANCE CO	10,386.28	**Check**
11/18/2025	Kent Power Equipment	42.71	**Check**
11/18/2025	On Duty Gear, LLC	4,267.98	**Check**
11/18/2025	BORGMAN FORD SALES INC	558.57	**Check**
11/18/2025	shawn m sremba	10,333.33	**Check**
11/18/2025	Fire Pros, LLC	521.50	**Check**
11/18/2025	Noordyk Business Equipment LLC	92.70	**Check**
11/18/2025	BRIK PLUMBING LLC	4,150.00	**Check**

City of Grand Rapids

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11/18/2025	Matthies Enterprises Inc	$ 1,035.00	**Check**
11/18/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
11/18/2025	POLICE & FIREMENS INSURANCE ASSN	1,686.60	**Check**
11/18/2025	MONTANA CSED	306.72	**Check**
11/18/2025	McCann Industries Inc	129.54	**Check**
11/18/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
11/18/2025	OneAmerica Inc.	18,787.33	**Check**
11/18/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
11/18/2025	CONSUMERS ENERGY-01	222,291.01	**Check over $20,000**
11/18/2025	AMERICAN FIDELITY ASSURANCE CO	5,533.24	**Check**
11/18/2025	MICHIGAN GAS UTILITIES CORP	8,664.83	**Check**
11/18/2025	AT & T	7,614.20	**Check**
11/18/2025	Comcast Cable Communications, Inc.	525.40	**Check**
11/18/2025	CLEAR RATE COMMUNICATIONS INC	193.36	**Check**
11/18/2025	Marianne Guthrie	13.02	**Check**
11/18/2025	Verah Narh Kamara	1,621.10	**Check**
11/18/2025	Rachael Brower	464.22	**Check**
11/18/2025	Mackenzie Dailey	1,320.68	**Check**
11/18/2025	STATE FARM INSURANCE	50.00	**Check**
11/18/2025	MATTHEW MEDENDORP	50.00	**Check**
11/18/2025	RIVER VALLEY ORTHOPEDICS	50.00	**Check**
11/18/2025	RAVEN MICHELLE GREEN	15.00	**Check**
11/18/2025	EPIGMENIO MATILDEZ	30.00	**Check**
11/18/2025	WALGREEN'S PHARMACY	25.00	**Check**
11/18/2025	SERINA ANDERSON	40.00	**Check**
11/18/2025	ARQUETTE PAXTON	100.00	**Check**
11/18/2025	BROOKSIDE CHRISTIAN REFORMED CHURCH	50.00	**Check**
11/18/2025	MOBIL GAS STATION	50.00	**Check**
11/18/2025	MEIJER, INC, LOSS PREVENTION	50.00	**Check**
11/18/2025	DEREK LOVELL	150.00	**Check**
11/18/2025	TYLER JACOB BOOTHE	200.00	**Check**
11/18/2025	ST. MARY'S HOSPITAL, ATTN: DAVID KIDDLE	50.00	**Check**
11/18/2025	ZACHARY REUSS	200.00	**Check**
11/18/2025	SUSAN JOHANNA BRAAKSMA	50.00	**Check**
11/18/2025	Midland Credit Management	472.49	**Check**
11/18/2025	Weber & Olcese PLC	650.55	**Check**
11/18/2025	G R P D DISPATCH UNION	622.75	**Check**
11/18/2025	MISDU	12,016.62	**Check**
11/19/2025	Republic Services-Ottawa	208,178.36	**Biosolids check over $20,000**
11/19/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	4,645.26	**EFT**
11/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	379.05	**EFT**
11/19/2025	Site Design Solutions, LLC	5,200.00	**EFT**
11/19/2025	Elwood Staffing	710.87	**EFT**
11/19/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	445.00	**EFT**
11/19/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	442.35	**EFT**
11/19/2025	P.I.E. Management, L.L.C.	46,681.29	**EFT over $20,000**
11/19/2025	Ferguson Enterprises	4,791.63	**EFT**
11/19/2025	Ferguson Enterprises	16,878.17	**EFT**
11/19/2025	Morrison Industrial Equipment	2,030.48	**EFT**
11/19/2025	CDW Corporation	2,756.25	**EFT**
11/19/2025	Tracey Lashawn Green	1,200.00	**EFT**
11/19/2025	Kathryn Catlin	269.80	**EFT**
11/19/2025	MACQUEEN EQUIPMENT LLC	684.39	**EFT**
11/19/2025	Rapid Financial Solutions LLC	2,561.71	**EFT**
11/19/2025	Baker & Taylor LLC	26.90	**EFT**
11/19/2025	Yunex Corp	5,667.00	**EFT**
11/19/2025	Cure Violence Global	55,000.00	**EFT over $20,000**
11/19/2025	Clark Construction Company	985,948.73	**EFT over $20,000**
11/19/2025	VeracityRx, LLC	9,477.20	**EFT**
11/19/2025	MANAGEMENT BUSINESS SOLUTIONS	6,378.79	**EFT**
11/19/2025	ACO Inc	477.91	**EFT**
11/19/2025	THE KENDALL GROUP INC-GALLOUP	56.96	**EFT**
11/19/2025	The Safety Company, LLC	43,201.67	**EFT over $20,000**
11/19/2025	KALAMAZOO SANITARY SUPPLY LLC	560.07	**EFT**
11/19/2025	Mobile Communications America, Inc.	4,610.59	**EFT**
11/19/2025	Technical Truck & Trailer	336.96	**EFT**
11/19/2025	Bryce Hansen	60,560.00	**EFT over $20,000**
11/19/2025	RW MERCER 1	405.00	**EFT**
11/19/2025	BAZEN ELECTRIC	1,193.19	**EFT**
11/19/2025	GEOTECH INC	13,952.36	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/19/2025	HOME REPAIR SERVICES	$ 73,837.03	**EFT over $20,000**
11/19/2025	HURST INC	712.23	**EFT**
11/19/2025	MCDONALD PLUMBING INC	91,723.00	**EFT over $20,000**
11/19/2025	DIVERSCO CONSTRUCTION CO INC	108,088.75	**EFT over $20,000**
11/19/2025	LOWERY CORPORATION	283.34	**EFT**
11/19/2025	CINTAS CORP	368.45	**EFT**
11/19/2025	LYDEN OIL 1	1,525.55	**EFT**
11/19/2025	ROWERDINK INC	168.75	**EFT**
11/19/2025	SAFETY SERVICES INC	2,167.12	**EFT**
11/19/2025	NYE UNIFORM CO	2,994.60	**EFT**
11/19/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	291.15	**EFT**
11/19/2025	J & H OIL CO	664.82	**EFT**
11/19/2025	KENT COMMUNICATIONS INC	2,958.11	**EFT**
11/19/2025	MIDWEST TAPE LLC	12,575.79	**EFT**
11/19/2025	US BANK NATIONAL ASSOCIATION	214,008.93	**EFT over $20,000**
11/19/2025	County of Kent	75,545.96	**Check over $20,000**
11/19/2025	CITY OF GR TREASURER WATER BILLS	623.72	**Check**
11/19/2025	T-MOBILE USA	960.00	**Check**
11/19/2025	T-MOBILE USA	6,368.51	**Check**
11/19/2025	Richmond Stamp Works Inc.	52.00	**Check**
11/19/2025	ADOBE INC	96.84	**Check**
11/19/2025	Grand Rapids Nehemiah Project	32,992.60	**Check over $20,000**
11/19/2025	ChemScan, Inc.	1,971.00	**Check**
11/19/2025	US SECURITY ASSOC INC	8,442.93	**Check**
11/19/2025	FISHER SCIENTIFIC, LLC	623.41	**Check**
11/19/2025	PROGRESSIVE INSURANCE	887.13	**Check**
11/19/2025	GREATER GR CHAMBER FOUNDATION	7,012.50	**Check**
11/19/2025	DIGILUBE SYSTEMS INC	510.42	**Check**
11/19/2025	SHERWIN WILLIAMS CO	262.08	**Check**
11/19/2025	GRAND RAPIDS RUBBER PROD CO	222.00	**Check**
11/19/2025	B & H Foto & Electronics Corp.	602.36	**Check**
11/19/2025	CARRIER & GABLE INC	3,600.00	**Check**
11/19/2025	Anishinaabe Circle	1,200.00	**Check**
11/19/2025	Fire Pros, LLC	150.00	**Check**
11/19/2025	Summit Tree Service, Inc.	118,230.00	**Check over $20,000**
11/19/2025	Imperial Dade	364.17	**Check**
11/19/2025	Preventive Maintenance Technologies, LL	3,016.36	**Check**
11/19/2025	Language Line Services, Inc.	2,746.64	**Check**
11/19/2025	Advance Local Media LLC	528.00	**Check**
11/19/2025	Arrowhead Upfitters, Inc	6,132.75	**Check**
11/19/2025	Ellis McClain Construction , llc	40,198.61	**Check over $20,000**
11/19/2025	Matthies Enterprises Inc	791.00	**Check**
11/19/2025	THE PIONEER MANUFACTURING COMPANY	2,239.00	**Check**
11/19/2025	McAlvey Merchant & Associates	5,500.00	**Check**
11/19/2025	VARNUM LAW	8,389.00	**Check**
11/19/2025	FD LAKE MACHINERY CO	263.30	**Check**
11/19/2025	ROBBINS LOCK SHOP INC	30.00	**Check**
11/19/2025	MODEL COVERALL SERVICE INC	45.14	**Check**
11/19/2025	S-F ELECTRONIC SUPPLY INC	701.85	**Check**
11/19/2025	RHD INC	203.57	**Check**
11/19/2025	Overhead Door Co of Grand Rapids Acquis	226.49	**Check**
11/19/2025	SiteOne Landscape Supply	428.88	**Check**
11/19/2025	Midwest Safety Products	253.17	**Check**
11/19/2025	AUTOMATIC EQUIP SALES & SVC	3,413.00	**Check**
11/19/2025	HISPANIC CENTER OF W MICH	1,812.38	**Check**
11/19/2025	CMP DISTRIBUTORS INC	219.90	**Check**
11/19/2025	Two Eagles Marcus	5,000.00	**Check**
11/19/2025	Grand Rapids Nehemiah Project-Building	41,248.41	**Check over $20,000**
11/19/2025	Grand Arbor Group, Inc.	61.90	**Check**
11/19/2025	RAPID FIRE PROTECTION INC	45.00	**Check**
11/19/2025	WEST PUBLISHING CORP	707.01	**Check**
11/19/2025	HOLLINGER METAL EDGE INC	1,675.45	**Check**
11/19/2025	GENUINE PARTS CO	6,040.12	**Check**
11/19/2025	FEDEX	341.00	**Check**
11/19/2025	MENARDS	594.11	**Check**
11/19/2025	KATERBERG CO., Inc	2,049.00	**Check**
11/19/2025	Yellow Rose Transport Inc.	7,335.58	**Check**
11/19/2025	Midwest Motor Supply, Co. Inc.	269.04	**Check**
11/19/2025	Smitter Pest Control Management llc	295.00	**Check**
11/19/2025	CENGAGE LEARNING INC	151.31	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/19/2025	CONSUMERS ENERGY-01	$ 2,875.95	**Check**
11/19/2025	TruePoint Solutions	4,320.00	**Check**
11/19/2025	Trellis Partners, LLC	448,128.59	**Check over $20,000**
11/19/2025	SHARE CORPORATION	319.19	**Check**
11/19/2025	RS Dale Co. Inc.	1,416.00	**Check**
11/19/2025	UNITED REAL ESTATE VENTURES	24,000.00	**Check over $20,000**
11/19/2025	AYDA REZAIAN-NOJANI	1,189.00	**Check**
11/19/2025	Federal Square Building Co. #1, LLC	273.60	**Check**
11/19/2025	Action Industrial Supply Co.	549.73	**Check**
11/19/2025	US GREEN BUILDING COUNCIL	750.00	**Check**
11/19/2025	LACAL EQUIPMENT INC.	747.05	**Check**
11/19/2025	RIVER TOWN PAINTING CO INC	11,475.00	**Check**
11/19/2025	DTE ENERGY	36,176.83	**Check over $20,000**
11/19/2025	Gordon Water Systems	62.39	**Check**
11/19/2025	JOSEPH O'BRIEN	4,797.72	**Check**
11/19/2025	Kanopy Inc.	4,656.30	**Check**
11/19/2025	HEALTHY HOMES COALITION W MI	6,718.44	**Check**
11/19/2025	Michigan Ammo LLC	15,900.00	**Check**
11/19/2025	Source One Environmental LLC	2,476.00	**Check**
11/19/2025	Sierra Hatfield	88.74	**Check**
11/19/2025	Jack Johnson Jr	1,871.67	**Check**
11/19/2025	Daryl Howard	33.38	**Check**
11/19/2025	William Brown	372.96	**Check**
11/19/2025	Daniel Veneklase	25.00	**Check**
11/19/2025	Ashley Agnew	114.52	**Check**
11/19/2025	JOSHUA PHILLIPS	10.00	**Check**
11/19/2025	AUSHEILA MCQUEEN	50.00	**Check**
11/19/2025	Latesha Lipscomb	184.80	**Check**
11/19/2025	CHRISTINA MELOY	160.00	**Check**
11/19/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI	600.00	**Check**
11/19/2025	IAN WALKER	100.00	**Check**
11/19/2025	KIMBERLY ROSE HILL	100.00	**Check**
11/19/2025	MEIJER	50.00	**Check**
11/19/2025	BRENDA HILLS	25.00	**Check**
11/19/2025	POOLS PLUS INC.	195.00	**Check**
11/19/2025	KIARA LEWIS	100.00	**Check**
11/19/2025	Claire Kaufmann	15.96	**Check**
11/19/2025	RHODA WANNER	28.00	**Check**
11/19/2025	STATE OF MICHIGAN	346,397.23	**Check over $20,000**
11/19/2025	Grand Rapids Civic Theatre	29,400.00	**Check over $20,000**
11/19/2025	JORDAN M LEESE	4,605.28	**Check**
11/19/2025	BETH GAST	1,235.11	**Check**
11/19/2025	ELSA MASON	2,714.83	**Check**
11/19/2025	MARTA ROBLES	903.45	**Check**
11/19/2025	JEFFREY DEROO	4,892.24	**Check**
11/19/2025	LEGACY CAPITAL ACQUISITIONS LLC	4,931.03	**Check**
11/19/2025	THIRTY EIGHT COMMERCE, LLC	13,819.12	**Check**
11/19/2025	County of Kent	11,125.42	**Check**
11/19/2025	PRIORITY HEALTH	119.00	**Check**
11/19/2025	CORELOGIC	8,837.23	**Check**
11/19/2025	LERETA	4,664.99	**Check**
11/19/2025	Force Science, Ltd.	23,500.00	**Check over $20,000**
11/19/2025	DANIEL GRANT	3,718.75	**Check**
11/19/2025	STATE OF MICHIGAN	91,605.01	**Check over $20,000**
11/19/2025	Peter Dykstra	40.00	**Check**
11/19/2025	Jason Tibbe	40.00	**Check**
11/19/2025	Henrik Reimann-Philipp	96.90	**Check**
11/19/2025	R Alcala	1,382.30	**Check**
11/19/2025	Andrew Nowak	142.00	**Check**
11/19/2025	Robert Zabriskie	142.00	**Check**
11/19/2025	Nicholas Calati	142.00	**Check**
11/19/2025	Justin Laux	142.00	**Check**
11/19/2025	Chad Van Dam	142.00	**Check**
11/19/2025	Brian Block	2,083.40	**Check**
11/19/2025	David Kadzban	1,327.01	**Check**
11/19/2025	Michelle Edwards	114.52	**Check**
11/19/2025	Andrew Leighty	114.52	**Check**
11/20/2025	Cordes, inc	43,603.93	**Biosolids check over $20,000**
11/20/2025	FREDRICKSON SUPPLY LLC	42,492.00	**EFT over $20,000**
11/20/2025	EASTOWN COMMUNITY ASSOCIATION	3,364.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/20/2025	GABRIEL ROEDER SMITH & CO	$ 3,000.00	**EFT**
11/20/2025	CINTAS CORP	966.23	**EFT**
11/20/2025	RIETH-RILEY CONSTRUCTION CO	620.16	**EFT**
11/20/2025	OverDrive, Inc.	2,610.57	**EFT**
11/20/2025	GRAND RAPIDS URBAN LEAGUE	57,106.14	**EFT over $20,000**
11/20/2025	NYE UNIFORM CO	54.49	**EFT**
11/20/2025	TRAFFIC & SAFETY CONTROL SYS	2,340.00	**EFT**
11/20/2025	J & H OIL CO	1,685.50	**EFT**
11/20/2025	WW GRAINGER INC	1,259.65	**EFT**
11/20/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	17,929.09	**EFT**
11/20/2025	HURST INC	623.45	**EFT**
11/20/2025	DWELLING PLACE OF GRAND RAPIDS NPHC	12,555.00	**EFT**
11/20/2025	Fastenal (MIGR1)	1,411.92	**EFT**
11/20/2025	LOWERY CORPORATION	1,994.68	**EFT**
11/20/2025	Elwood Staffing	645.84	**EFT**
11/20/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	200.00	**EFT**
11/20/2025	P.I.E. Management, L.L.C.	40,644.53	**EFT over $20,000**
11/20/2025	CDW Corporation	7,182.73	**EFT**
11/20/2025	J & S Solutions LLC	1,996.80	**EFT**
11/20/2025	Anne DiVitto	2,000.00	**EFT**
11/20/2025	Eurofins Environment Testing North Cent	4,875.00	**EFT**
11/20/2025	Worksighted, Inc.	719.00	**EFT**
11/20/2025	AGN Glass LLC	230.95	**EFT**
11/20/2025	ApplicantPro Holdings LLC	109.00	**EFT**
11/20/2025	All Hands Fire Equipment LLC	3,697.58	**EFT**
11/20/2025	Josh Leffingwell, LLC	3,000.00	**EFT**
11/20/2025	ACO Inc	275.87	**EFT**
11/20/2025	Dell Marketing LP	4,755.00	**EFT**
11/20/2025	MILLER CONSULTATIONS & ELECTIONS	26,400.00	**Check over $20,000**
11/20/2025	Action Industrial Supply Co.	445.59	**Check**
11/20/2025	DTE ENERGY	450.83	**Check**
11/20/2025	Answer United	107.64	**Check**
11/20/2025	cordes,inc	6,957.50	**Check**
11/20/2025	FAMILY OUTREACH CENTER	11,810.16	**Check**
11/20/2025	United Rentals (North America), Inc.	56.93	**Check**
11/20/2025	Summit Tree Service, Inc.	819.00	**Check**
11/20/2025	Fusion Financial Services, LLC	1,112.54	**Check**
11/20/2025	BRIK PLUMBING LLC	3,915.00	**Check**
11/20/2025	Thomas S. Klise Company	4,438.14	**Check**
11/20/2025	TinyMobileRobots US LLC	206.30	**Check**
11/20/2025	Worldwide Interpreters, LLC	200.00	**Check**
11/20/2025	Advanta Health Solutions, Inc.	2,745.00	**Check**
11/20/2025	Micandy Garden Greenhouses, Inc.	45,805.00	**Check over $20,000**
11/20/2025	Front Street LLC	4,236.92	**Check**
11/20/2025	HD SUPPLY INC	1,103.40	**Check**
11/20/2025	CONSUMERS ENERGY-01	4,985.35	**Check**
11/20/2025	AMAZON CAPITAL SERVICES INC	675.03	**Check**
11/20/2025	Library Furniture Intl. LLC	29,032.50	**Check over $20,000**
11/20/2025	WeCare Denali	161,114.67	**Check over $20,000**
11/20/2025	CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE	7,048.35	**Check**
11/20/2025	CELLCO PARTNERSHIP	53.88	**Check**
11/20/2025	CELLCO PARTNERSHIP	250.27	**Check**
11/20/2025	CELLCO PARTNERSHIP	1,219.52	**Check**
11/20/2025	Comcast Cable Communications, Inc.	950.00	**Check**
11/20/2025	Condy Holdings LLC	32,313.60	**Check over $20,000**
11/20/2025	US SECURITY ASSOC INC	8,252.38	**Check**
11/20/2025	SHERWIN WILLIAMS CO	524.16	**Check**
11/20/2025	ADAMS REMCO INC	1,978.52	**Check**
11/20/2025	Delta Dental of Michigan	321,433.48	**Check over $20,000**
11/20/2025	WEINGARTZ	30.94	**Check**
11/20/2025	MIERAS FAMILY SHOES	195.46	**Check**
11/20/2025	S-F ELECTRONIC SUPPLY INC	253.97	**Check**
11/20/2025	BESCO WATER TREATMENT	38.50	**Check**
11/20/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	55,424.79	**Check over $20,000**
11/20/2025	John N Campbell MD PC	280.00	**Check**
11/20/2025	SiteOne Landscape Supply	506.02	**Check**
11/20/2025	ALS MI USA	100.00	**Check**
11/20/2025	HISPANIC CENTER OF W MICH	2,888.17	**Check**
11/20/2025	ICCF NONPROFIT HOUSING CORP	3,929.21	**Check**
11/20/2025	EAST HILLS COUNCIL OF NEIGHBORS	4,928.54	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/20/2025	BAXTER NEIGHBORHOOD ASSOCIATION	$ 5,689.46	**Check**
11/20/2025	DEAN TRANSPORTATION	1,091.40	**Check**
11/20/2025	GIVE 'EM A BRAKE SAFETY	4,696.95	**Check**
11/20/2025	HOLLINGER METAL EDGE INC	436.93	**Check**
11/20/2025	GENUINE PARTS CO	916.59	**Check**
11/20/2025	INGRAM LIBRARY SERVICES	15,653.23	**Check**
11/20/2025	MENARDS	378.42	**Check**
11/20/2025	KATERBERG CO., Inc	454.64	**Check**
11/20/2025	KENTWOOD PUBLIC SCHOOLS	3,495.04	**Check**
11/20/2025	INTERURBAN TRANSIT PARTNERSHIP	13,168.28	**Check**
11/20/2025	Karie Enriquez	217.00	**Check**
11/20/2025	Ella Carr	194.60	**Check**
11/20/2025	Robert Swain	111.25	**Check**
11/20/2025	William Brown	95.00	**Check**
11/20/2025	Mark Noorman	200.10	**Check**
11/20/2025	TAYLOR WOOD	200.00	**Check**
11/20/2025	ZANDREA SZCZEPANIUK	25.00	**Check**
11/20/2025	DYLAN AUBREY	100.00	**Check**
11/20/2025	CROCKERY CREEK EXCAVATING	800.00	**Check**
11/20/2025	County of Kent	95,754.59	**Check over $20,000**
11/20/2025	BLUE MEDICARE	75.00	**Check**
11/20/2025	GRAND RAPIDS COMMUNITY COLLEGE	16,004.86	**Check**
11/20/2025	KENT INTERMEDIATE SCHL DIST	51,002.09	**Check over $20,000**
11/21/2025	FREDRICKSON SUPPLY LLC	1,383,384.45	**EFT over $20,000**
11/21/2025	FIDELITY LANGUAGE RESOURCES LLC	1,750.00	**EFT**
11/21/2025	EV CONSTRUCTION CO	791,718.08	**EFT over $20,000**
11/21/2025	NAGEL CONSTRUCTION INC	610,292.11	**EFT over $20,000**
11/21/2025	CINTAS CORP	918.07	**EFT**
11/21/2025	RIETH-RILEY CONSTRUCTION CO	348.16	**EFT**
11/21/2025	OverDrive, Inc.	14,957.91	**EFT**
11/21/2025	PURITY CYLINDER GASES INC	439.37	**EFT**
11/21/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,604.71	**EFT**
11/21/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	16,512.05	**EFT**
11/21/2025	J & H OIL CO	73,844.04	**EFT over $20,000**
11/21/2025	KENT COMMUNICATIONS INC	167.59	**EFT**
11/21/2025	BERGER CHEVROLET INC	53,987.00	**EFT over $20,000**
11/21/2025	WW GRAINGER INC	1,201.42	**EFT**
11/21/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	7,970.57	**EFT**
11/21/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	3,232.14	**EFT**
11/21/2025	DISABILITY ADV OF KENT CO	700.00	**EFT**
11/21/2025	Fastenal (MIGR1)	10.76	**EFT**
11/21/2025	LOWERY CORPORATION	651.66	**EFT**
11/21/2025	INTEGRITY BUSINESS SOLUTIONS LLC	14.43	**EFT**
11/21/2025	Site Design Solutions, LLC	2,410.00	**EFT**
11/21/2025	WEST MICHIGAN INTERNATIONAL	2,546.14	**EFT**
11/21/2025	Primodal US Incorporated	7,208.00	**EFT**
11/21/2025	CDW Corporation	27,531.00	**EFT over $20,000**
11/21/2025	J & S Solutions LLC	1,216.80	**EFT**
11/21/2025	Rapid Financial Solutions LLC	536.69	**EFT**
11/21/2025	Eurofins Environment Testing North Cent	1,950.00	**EFT**
11/21/2025	The Goodyear Tire & Rubber Company	12,013.22	**EFT**
11/21/2025	VeracityRx, LLC	146,063.78	**EFT over $20,000**
11/21/2025	BVB Process Automation & Controls Inc.	1,812.50	**EFT**
11/21/2025	Josh Leffingwell, LLC	41,572.01	**EFT over $20,000**
11/21/2025	MANAGEMENT BUSINESS SOLUTIONS	4,265.08	**EFT**
11/21/2025	Rowe Professional Services Company, Inc	16,718.75	**EFT**
11/21/2025	AIRGAS INC	877.11	**EFT**
11/21/2025	THE KENDALL GROUP INC-GALLOUP	1,273.50	**EFT**
11/21/2025	GRAND RAPIDS PUBLIC SCHOOLS	108,499.88	**EFT over $20,000**
11/21/2025	County of Kent	10,888.48	**Check**
11/21/2025	UNITED HEALTHCARE INSURANCE CO	442.55	**Check**
11/21/2025	County of Kent	200.00	**Check**
11/21/2025	CITY OF GR TREASURER WATER BILLS	113.41	**Check**
11/21/2025	STATE OF MICHIGAN	305.00	**Check**
11/21/2025	STATE OF MICHIGAN	89.00	**Check**
11/21/2025	STATE OF MICHIGAN	89.00	**Check**
11/21/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	1,532.28	**Check**
11/21/2025	GARFIELD PARK NEIGH. ASSOC.	7,011.90	**Check**
11/21/2025	SHERWIN WILLIAMS CO	447.89	**Check**
11/21/2025	B & H Foto & Electronics Corp.	2,138.26	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

11/21/2025	MSC INDUSTRIAL SUPPLY CO INC	$ 462.05	**Check**
11/21/2025	WEINGARTZ	11,994.00	**Check**
11/21/2025	MIERAS FAMILY SHOES	310.25	**Check**
11/21/2025	S-F ELECTRONIC SUPPLY INC	935.78	**Check**
11/21/2025	WEBB CHEMICAL SVC CORP	8,517.83	**Check**
11/21/2025	ULINE INC	223.43	**Check**
11/21/2025	B & V MECHANICAL INC	903.89	**Check**
11/21/2025	ALS MI USA	100.00	**Check**
11/21/2025	TOM DEYOUNG'S ENGINE & MOWER	69.97	**Check**
11/21/2025	PREIN & NEWHOF INC	62,733.08	**Check over $20,000**
11/21/2025	GIVE 'EM A BRAKE SAFETY	906.60	**Check**
11/21/2025	GENUINE PARTS CO	73.68	**Check**
11/21/2025	INGRAM LIBRARY SERVICES	144.54	**Check**
11/21/2025	FEDEX	96.34	**Check**
11/21/2025	Teledyne Instruments, Inc.	2,033.00	**Check**
11/21/2025	Hamlett Environmental Technologies 1	1,093.00	**Check**
11/21/2025	MCGRAW CONSTRUCTION INC	230,222.18	**Check over $20,000**
11/21/2025	Proteus Innovative Technologies	451.50	**Check**
11/21/2025	Brian Wiersma	1,110.00	**Check**
11/21/2025	RLR Associates, Inc.	10,275.00	**Check**
11/21/2025	Simply Gardens LLC	3,960.00	**Check**
11/21/2025	NEWCO DESIGN BUILD LLC	425.00	**Check**
11/21/2025	Fiber Optic Management LLC	41,246.36	**Check over $20,000**
11/21/2025	M RETAIL SOLUTIONS, LLC	1,000.00	**Check**
11/21/2025	Steven Grinwis	160.65	**Check**
11/21/2025	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	7,500.00	**Check**
11/21/2025	RAILROAD MANAGEMENT CO LLC	1,408.02	**Check**
11/21/2025	ERS International	13,625.00	**Check**
11/21/2025	CONSUMERS ENERGY-01	4,416.38	**Check**
11/21/2025	SHARE CORPORATION	295.94	**Check**
11/21/2025	STANDARD ELECTRIC COMPANY	159.68	**Check**
11/21/2025	Maturen & Assoc. Inc.	1,950.00	**Check**
11/21/2025	GHD Services Inc.	8,533.50	**Check**
11/21/2025	CELLCO PARTNERSHIP	1,211.05	**Check**
11/21/2025	CELLCO PARTNERSHIP	1,638.11	**Check**
11/21/2025	CELLCO PARTNERSHIP	4,981.49	**Check**
11/21/2025	Kevin Heintz	50.00	**Check**
11/21/2025	James Heintz	50.00	**Check**
11/21/2025	SPARTAN NASH ASSET PROTECTION	25.00	**Check**
11/21/2025	WILLIAM DAVID CLAWSON	25.00	**Check**
11/21/2025	CONSUMERS ENERGY	100.00	**Check**
11/21/2025	AURA MAZARIEGOS	50.00	**Check**
11/21/2025	JACQUELINE CONN	25.00	**Check**
11/21/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	100.00	**Check**
11/21/2025	CITY OF GRAND RAPIDS WATER DEPT	100.00	**Check**
11/21/2025	CORPORATION, METROPOLITAN ALTERNATIVE H	200.00	**Check**
11/21/2025	PANDORA FOX	150.00	**Check**
11/21/2025	PATRICIA DANENBERG	155.00	**Check**
11/21/2025	ALLAN DRISCOLL	184.00	**Check**
11/21/2025	BRAYDON MORRIS	100.00	**Check**
11/21/2025	CODY MURELL	100.00	**Check**
11/21/2025	CLIFFORD COLE	25.00	**Check**
11/21/2025	MEIJER	50.00	**Check**
11/21/2025	BP GAS STATION	100.00	**Check**
11/21/2025	GAIREN ADLORE TEMBREULL	200.00	**Check**
11/21/2025	MEIJER	50.00	**Check**
11/21/2025	LEVELS CANNABIS	110.00	**Check**
11/21/2025	DIANE MARIE MCGRAW	75.00	**Check**
11/21/2025	SPARTAN NASH D&W	10.00	**Check**
11/21/2025	JUANITA ASHLEY	100.00	**Check**
11/21/2025	Darius Edmond	215.00	**Check**
11/21/2025	GR-KC CONVENTION/ARENA AUTHORITY	4,536,118.44	**Check over $20,000**
11/21/2025	GRAND RAPIDS DIVERSITY IN ART&MUSIC FES	3,000.00	**Check**
11/21/2025	UNITED HEALTHCARE INSURANCE CO	162.00	**Check**
11/21/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
11/21/2025	MEDICO CORP LIFE INSURANCE CO	225.00	**Check**
11/21/2025	PRIORITY HEALTH	117.00	**Check**
11/21/2025	MI ASSN OF MUNICIPAL CLERKS	900.00	**Check**
11/21/2025	MUTUAL OF OMAHA	345.00	**Check**
11/21/2025	MedRisk HoldCo, LLC	150.49	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/21/2025	INCINGO SOURCE MANAGEMENT LLC	$ 1,100.00	**Check**
11/21/2025	LIFESECURE INSURANCE COMPANY	344.43	**Check**
11/21/2025	LIFESECURE INSURANCE COMPANY	344.58	**Check**
11/24/2025	COMPONE ADMINISTRATORS INC	33.11	**EFT**
11/24/2025	COMPONE ADMINISTRATORS INC	15.90	**EFT**
11/24/2025	COMPONE ADMINISTRATORS INC	64.33	**EFT**
11/24/2025	COMPONE ADMINISTRATORS INC	90.75	**EFT**
11/24/2025	WW GRAINGER INC	4,503.06	**EFT**
11/24/2025	STX Commodities LLC	2,491.35	**EFT**
11/24/2025	Downtown Christian Church	150.00	**EFT**
11/24/2025	VeracityRx, LLC	8,806.40	**EFT**
11/24/2025	BVB Process Automation & Controls Inc.	3,297.50	**EFT**
11/24/2025	All Hands Fire Equipment LLC	629.99	**EFT**
11/24/2025	Josh Leffingwell, LLC	16,666.68	**EFT**
11/24/2025	MANAGEMENT BUSINESS SOLUTIONS	8,443.53	**EFT**
11/24/2025	Kinexus HR	2,550.00	**EFT**
11/24/2025	ACO Inc	92.04	**EFT**
11/24/2025	USALCO, LLC.	5,836.38	**EFT**
11/24/2025	Dell Marketing LP	8,119.94	**EFT**
11/24/2025	Remco Storage Systems	6,160.00	**EFT**
11/24/2025	B & B MECHANICAL SERVICES LLC	881.23	**EFT**
11/24/2025	NAGEL CONSTRUCTION INC	93,018.82	**EFT over $20,000**
11/24/2025	CINTAS CORP	1,806.35	**EFT**
11/24/2025	LYDEN OIL 1	19,078.86	**EFT**
11/24/2025	Graybar Electric	3,363.00	**EFT**
11/24/2025	OverDrive, Inc.	391.50	**EFT**
11/24/2025	ANDY J EGAN CO INC	1,288.95	**EFT**
11/24/2025	PURITY CYLINDER GASES INC	498.66	**EFT**
11/24/2025	SAFETY SERVICES INC	702.39	**EFT**
11/24/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	230.52	**EFT**
11/24/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	129,444.42	**EFT over $20,000**
11/24/2025	NYE UNIFORM CO	52.50	**EFT**
11/24/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	654.75	**EFT**
11/24/2025	TRAFFIC & SAFETY CONTROL SYS	1,565.00	**EFT**
11/24/2025	KENT COMMUNICATIONS INC	641.86	**EFT**
11/24/2025	SOIL AND MATERIALS ENGINEERS, INC.	1,813.51	**EFT**
11/24/2025	WW GRAINGER INC	869.40	**EFT**
11/24/2025	NEALS AUTOMOTIVE PARTS INC	1,631.83	**EFT**
11/24/2025	BAZEN ELECTRIC	6,301.00	**EFT**
11/24/2025	GEOTECH INC	2,069.15	**EFT**
11/24/2025	HURST INC	5,184.00	**EFT**
11/24/2025	MOORE & BRUGGINK INC	4,547.25	**EFT**
11/24/2025	SOUTH WEST AREA NEIGHBORS	2,417.58	**EFT**
11/24/2025	DISABILITY ADV OF KENT CO	350.00	**EFT**
11/24/2025	HERITAGE HILL ASSOCIATION	4,864.63	**EFT**
11/24/2025	Fastenal (MIGR1)	191.49	**EFT**
11/24/2025	LOWERY CORPORATION	7,372.60	**EFT**
11/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,657.34	**EFT**
11/24/2025	All City Management Services Inc	28,177.15	**EFT over $20,000**
11/24/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	201,112.00	**EFT over $20,000**
11/24/2025	WEST MICHIGAN INTERNATIONAL	1,039.18	**EFT**
11/24/2025	Elwood Staffing	5,292.32	**EFT**
11/24/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	200.00	**EFT**
11/24/2025	J. RANCK ELECTRIC, INC.	121,130.00	**EFT over $20,000**
11/24/2025	Flowbird America Inc	5,343.00	**EFT**
11/24/2025	OTIS ELEVATOR COMPANY	860.00	**EFT**
11/24/2025	MILLER PIPELINE LLC	1,215,808.62	**EFT over $20,000**
11/24/2025	Eurofins Environment Testing North Cent	3,025.00	**EFT**
11/24/2025	P.I.E. Management, L.L.C.	10,272.88	**EFT**
11/24/2025	Ferguson Enterprises	25.33	**EFT**
11/24/2025	Ferguson Enterprises	8,424.64	**EFT**
11/24/2025	Tower Pinkster Titus Associates, Inc	4,195.00	**EFT**
11/24/2025	Routeware, Inc.	1,611.90	**EFT**
11/24/2025	CDW Corporation	3,563.54	**EFT**
11/24/2025	RK Davis, Inc.	233,429.97	**EFT over $20,000**
11/24/2025	Oh Hello Companies LLC	106.00	**EFT**
11/24/2025	J & S Solutions LLC	1,071.20	**EFT**
11/24/2025	Rapid Financial Solutions LLC	1,078.07	**EFT**
11/24/2025	Cure Violence Global	10,000.00	**EFT**
11/24/2025	Alita Kelly	3,000.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/24/2025	Harris	$ 7,993.58	**Check**
11/24/2025	Core and Main	1,129.65	**Check**
11/24/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,749.07	**Check**
11/24/2025	WESTMINSTER PRESBYTERIAN	150.00	**Check**
11/24/2025	WESTVIEW CHRISTIAN REFORMED CHURCH	150.00	**Check**
11/24/2025	BOSTON SQUARE LOCK & KEY INC	188.46	**Check**
11/24/2025	LexisNexis Risk Solutions FL Inc.	824.00	**Check**
11/24/2025	Penchura LLC	770.00	**Check**
11/24/2025	US SECURITY ASSOC INC	3,142.44	**Check**
11/24/2025	PROGRESSIVE INSURANCE	225.00	**Check**
11/24/2025	HOLY TRINITY GREEK ORTHODOX CHURCH	150.00	**Check**
11/24/2025	FULLER AVENUE CRC	150.00	**Check**
11/24/2025	VIVI JAUNAIS	1,000.00	**Check**
11/24/2025	Artcraft & Foremost, Inc	1,290.78	**Check**
11/24/2025	TRANE US INC	6,563.25	**Check**
11/24/2025	EARLYCHILDHOOD, LLC	423.32	**Check**
11/24/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	550.00	**Check**
11/24/2025	B & H Foto & Electronics Corp.	1,780.06	**Check**
11/24/2025	EARLE PRESS PRINTING	3,744.15	**Check**
11/24/2025	MIERAS FAMILY SHOES	291.95	**Check**
11/24/2025	S-F ELECTRONIC SUPPLY INC	57.89	**Check**
11/24/2025	WEBB CHEMICAL SVC CORP	8,213.04	**Check**
11/24/2025	RHD INC	858.72	**Check**
11/24/2025	STANDARD & POOR'S FINANCIAL SERVICES	34,170.00	**Check over $20,000**
11/24/2025	John N Campbell MD PC	191.00	**Check**
11/24/2025	UNITED PARCEL SERVICE	54.63	**Check**
11/24/2025	ULINE INC	69.36	**Check**
11/24/2025	SiteOne Landscape Supply	1,126.88	**Check**
11/24/2025	Midwest Safety Products	156.24	**Check**
11/24/2025	TOM DEYOUNG'S ENGINE & MOWER	35.33	**Check**
11/24/2025	ENGINEERING SUPPLY CORP	719.64	**Check**
11/24/2025	RICHFIELD TRAILER SUPPLY	800.59	**Check**
11/24/2025	AAA SLING & INDUSTRIAL SUPPLY	334.72	**Check**
11/24/2025	ASTRO WOOD STAKES	474.00	**Check**
11/24/2025	PREIN & NEWHOF INC	69,009.85	**Check over $20,000**
11/24/2025	ACTION CHEMICAL INC	3,854.66	**Check**
11/24/2025	BROWNELLS INC	384.99	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	425.84	**Check**
11/24/2025	GENUINE PARTS CO	136.96	**Check**
11/24/2025	UNIQUE MANAGEMENT SERVICES	2,078.35	**Check**
11/24/2025	EDGELINE RESOURCES LLC	1,344.00	**Check**
11/24/2025	DEMCO INC	183.62	**Check**
11/24/2025	AUTO CLINIC INC	32.50	**Check**
11/24/2025	MENARDS	453.76	**Check**
11/24/2025	GRANDVILLE AVENUE ARTS AND HUMANITIES I	400.00	**Check**
11/24/2025	Yellow Rose Transport Inc.	2,955.77	**Check**
11/24/2025	MICHIGAN PIPE & VALVE-GR, INC.	733.34	**Check**
11/24/2025	THE DERK PIETER CO	52.00	**Check**
11/24/2025	DTE ENERGY	936.76	**Check**
11/24/2025	BROOKSIDE CHRISTIAN REFORMED CHURCH	150.00	**Check**
11/24/2025	Oakdale Park Christian Reformed Church	150.00	**Check**
11/24/2025	Kiesler Police Supply, Inc.	299.14	**Check**
11/24/2025	BECKWITH HILLS CHR REFORMED CHURCH	150.00	**Check**
11/24/2025	EAST CONGREGATIONAL UCC	150.00	**Check**
11/24/2025	EASTERN AVE CHRISTIAN REFORMED CHURCH	150.00	**Check**
11/24/2025	FAITH EVANGELICAL LUTHERAN CHURCH	150.00	**Check**
11/24/2025	FIRST CHRISTIAN REFORMED CHURCH	150.00	**Check**
11/24/2025	1ST EVANGELICAL COVENANT CH	150.00	**Check**
11/24/2025	MARSH RIDGE LDHA LP	150.00	**Check**
11/24/2025	CROSSWAY COMMUNITY	150.00	**Check**
11/24/2025	Kenowa Companies	175.00	**Check**
11/24/2025	HEALTHY HOMES COALITION W MI	4,029.36	**Check**
11/24/2025	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	150.00	**Check**
11/24/2025	shawn m sremba	10,399.99	**Check**
11/24/2025	United Rentals (North America), Inc.	771.38	**Check**
11/24/2025	BiblioCommons Corp.	3,000.00	**Check**
11/24/2025	Kleyn Mobile Repair LLC	10,852.27	**Check**
11/24/2025	Fire Pros, LLC	315.00	**Check**
11/24/2025	Sunshade Holdings	614.37	**Check**
11/24/2025	Total Water Treatment Systems Inc	1,095.00	**Check**

City of Grand Rapids

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11/24/2025	Automatic Data Processing, Inc	$ 728.68	**Check**
11/24/2025	Metrics Reporting, Inc.	5,083.00	**Check**
11/24/2025	ImageTrend, Inc	13,878.13	**Check**
11/24/2025	Grand Renovations	38,345.00	**Check over $20,000**
11/24/2025	Hanna Instruments, Inc.	3,878.98	**Check**
11/24/2025	Faith Community Church of West Michigan	150.00	**Check**
11/24/2025	Advance Local Media LLC	633.75	**Check**
11/24/2025	Psytegrity, LLC	1,500.00	**Check**
11/24/2025	HIS Constructors, Inc.	141,580.12	**Check over $20,000**
11/24/2025	Everlasting Green Plantscape LLC	698.00	**Check**
11/24/2025	Neptunes Aquatic Center	7,726.16	**Check**
11/24/2025	UNIVERSITY OF CHICAGO	67.85	**Check**
11/24/2025	Asian Pacific American Chamber of Comme	200.00	**Check**
11/24/2025	MES I ACQUISITION INC	13,084.69	**Check**
11/24/2025	VIQ Solutions, Inc.	532.17	**Check**
11/24/2025	Fun Express LLC	356.22	**Check**
11/24/2025	PLYMOUTH CONGREGATIONAL CHURCH	150.00	**Check**
11/24/2025	PLYMOUTH HTS CHRISTIAN REFORMED	150.00	**Check**
11/24/2025	Grand Rapids International Fellowship	150.00	**Check**
11/24/2025	MDSolutions Inc	7,800.00	**Check**
11/24/2025	PATTEN MONUMENT CO	583.00	**Check**
11/24/2025	St. Paul's Anglican Catholic Church	150.00	**Check**
11/24/2025	Calvin Christian Reformed Church	150.00	**Check**
11/24/2025	Vulcan Inc.	60.09	**Check**
11/24/2025	NORTHLAWN UNITED METHODIST CHURCH	150.00	**Check**
11/24/2025	St. Mary RC Church	150.00	**Check**
11/24/2025	Fourth Reformed Church	150.00	**Check**
11/24/2025	Royal Truck & Trailer Sales & Service,	344.94	**Check**
11/24/2025	Newmind Group, Inc	25,384.00	**Check over $20,000**
11/24/2025	Dylan J Agner	1,367.94	**Check**
11/24/2025	CONSUMERS ENERGY-01	10,606.32	**Check**
11/24/2025	DICKINSON WRIGHT PLLC	3,531.50	**Check**
11/24/2025	MYEYEDR OPTOMETRY OF MICHIGAN	95.00	**Check**
11/24/2025	BEC Enterprises LLC	2,614.46	**Check**
11/24/2025	SPS Pro Plumbing	390,535.85	**Check over $20,000**
11/24/2025	All Traffic Solutions Inc	10,191.59	**Check**
11/24/2025	ROGER CLEVELAND GOLF CO INC	958.56	**Check**
11/24/2025	CELLCO PARTNERSHIP	7,124.08	**Check**
11/24/2025	CELLCO PARTNERSHIP	37.43	**Check**
11/24/2025	CELLCO PARTNERSHIP	12,328.74	**Check**
11/24/2025	CELLCO PARTNERSHIP	5,843.41	**Check**
11/24/2025	CELLCO PARTNERSHIP	1,413.76	**Check**
11/24/2025	CELLCO PARTNERSHIP	134.67	**Check**
11/24/2025	AT & T MOBILITY	724.80	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	170.00	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	19.96	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	534.36	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	203.94	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	138.59	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	257.60	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	68.94	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	42.00	**Check**
11/24/2025	FIRST NATIONAL BANK OF OMAHA	1,029.04	**Check**
11/24/2025	PRIORITY HEALTH	18,305.56	**Check**
11/24/2025	Comcast Cable Communications, Inc.	165.88	**Check**
11/24/2025	County of Kent	4,429.12	**Check**
11/24/2025	WOODLAWN CRC MINISTRY CTR	150.00	**Check**
11/24/2025	CITY OF GR TREASURER WATER BILLS	2,351.38	**Check**
11/24/2025	OUR SAVIOR LUTHERAN CHURCH	150.00	**Check**
11/24/2025	SEVENTH REFORMED CHURCH	150.00	**Check**
11/24/2025	SEYMOUR CHRISTIAN REFORMED CHURCH	150.00	**Check**
11/24/2025	ST PETER & PAUL CHURCH	150.00	**Check**
11/24/2025	ST ISIDORE CATHOLIC CHURCH	150.00	**Check**
11/24/2025	SHAWNEE PARK CHRISTIAN	150.00	**Check**
11/24/2025	NEW HOPE BAPTIST CHURCH	150.00	**Check**
11/24/2025	TRINITY UNITED METHODIST CHURCH	150.00	**Check**
11/24/2025	T-MOBILE USA	1,180.00	**Check**
11/24/2025	Sandra Buchner	245.00	**Check**
11/24/2025	VIRGINIA BERGER	100.00	**Check**
11/24/2025	CITY OF GRAND RAPIDS	300.00	**Check**

City of Grand Rapids

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11/24/2025	SKYLAR GILES	$ 100.00	**Check**
11/24/2025	MATTHEW MEDENDORP	25.00	**Check**
11/24/2025	JOSE L. OROZCO	50.00	**Check**
11/24/2025	EAST TOWN SPORTS BAR	50.00	**Check**
11/24/2025	RASHIKA LEE	25.00	**Check**
11/24/2025	JULIET GOODRICH	50.00	**Check**
11/24/2025	ROBERT BALLANTYNE	200.00	**Check**
11/24/2025	AUTO ZONE	100.00	**Check**
11/24/2025	WALGREEN'S PHARMACY	25.00	**Check**
11/24/2025	BAUCHER HYDRAULICS	258.00	**Check**
11/24/2025	JASMINE HEARD	48.00	**Check**
11/24/2025	POOLS PLUS INC.	200.00	**Check**
11/24/2025	JULISA JONES	100.00	**Check**
11/24/2025	MITCHELL SAPP	28.00	**Check**
11/24/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI	100.00	**Check**
11/24/2025	CLIFFORD COLE	12.50	**Check**
11/24/2025	KENT COUNTY ANIMAL SHELTER	50.00	**Check**
11/24/2025	STATE OF MICHIGAN	84,641.05	**Check over $20,000**
11/24/2025	County of Kent	500.00	**Check**
11/24/2025	CITY OF GRAND RAPIDS TREASURER	103.32	**Check**
11/24/2025	ST MARY'S HEALTH SERVICES	1,163.66	**Check**
11/24/2025	MED-1 Leonard, LLC	151.25	**Check**
11/24/2025	MED-1 Leonard, LLC	95.18	**Check**
11/24/2025	MED-1 Leonard, LLC	95.18	**Check**
11/24/2025	MED-1 Leonard, LLC	209.31	**Check**
11/24/2025	MED-1 Leonard, LLC	31.21	**Check**
11/24/2025	MED-1 Leonard, LLC	180.41	**Check**
11/24/2025	MED-1 Leonard, LLC	307.33	**Check**
11/24/2025	MED-1 Leonard, LLC	180.41	**Check**
11/24/2025	MED-1 Leonard, LLC	180.41	**Check**
11/24/2025	MED-1 Leonard, LLC	180.41	**Check**
11/24/2025	MED-1 Leonard, LLC	197.59	**Check**
11/24/2025	MED-1 Leonard, LLC	321.05	**Check**
11/24/2025	MED-1 Leonard, LLC	236.74	**Check**
11/24/2025	MED-1 Leonard, LLC	58.47	**Check**
11/24/2025	MED-1 Leonard, LLC	99.36	**Check**
11/24/2025	MED-1 Leonard, LLC	127.89	**Check**
11/24/2025	MED-1 Leonard, LLC	254.12	**Check**
11/24/2025	MED-1 Leonard, LLC	252.62	**Check**
11/24/2025	MED-1 Leonard, LLC	69.84	**Check**
11/24/2025	MED-1 Leonard, LLC	475.00	**Check**
11/24/2025	MED-1 Leonard, LLC	547.79	**Check**
11/24/2025	MED-1 Leonard, LLC	4,412.29	**Check**
11/24/2025	MED-1 Leonard, LLC	126.03	**Check**
11/24/2025	MED-1 Leonard, LLC	176.82	**Check**
11/24/2025	MED-1 Leonard, LLC	105.58	**Check**
11/24/2025	Hickey Combs PLC	2,080.00	**Check**
11/24/2025	Hickey Combs PLC	499.75	**Check**
11/24/2025	Hickey Combs PLC	512.00	**Check**
11/24/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	**Check**
11/24/2025	MUTUAL OF OMAHA	225.00	**Check**
11/24/2025	MED-1 BRETON LLC	433.32	**Check**
11/24/2025	MED-1 BRETON LLC	180.18	**Check**
11/24/2025	MED-1 HOLLAND LLC	125.00	**Check**
11/24/2025	MedRisk HoldCo, LLC	144.98	**Check**
11/24/2025	MedRisk HoldCo, LLC	93.25	**Check**
11/24/2025	WEST MICHIGAN REHAB & PAIN CLINIC	207.36	**Check**
11/24/2025	ORTHOPAEDIC ASSOC OF GR PC	170.92	**Check**
11/24/2025	ORTHOPAEDIC ASSOC OF GR PC	280.46	**Check**
11/24/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	450.00	**Check**
11/24/2025	LIFESECURE INSURANCE COMPANY	343.20	**Check**
11/24/2025	Prodigy Care Services LLC	115.25	**Check**
11/24/2025	Prodigy Care Services LLC	44.04	**Check**
11/24/2025	Prodigy Care Services LLC	31.38	**Check**
11/24/2025	Advanced Rehab Management Services	135.15	**Check**
11/24/2025	Advanced Rehab Management Services	223.64	**Check**
11/24/2025	Advanced Rehab Management Services	281.85	**Check**
11/24/2025	Advanced Rehab Management Services	200.55	**Check**
11/24/2025	Advanced Rehab Management Services	135.15	**Check**
11/24/2025	Advanced Rehab Management Services	350.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

11/24/2025	COREWELL HEALTH	$ 236.12	**Check**
11/24/2025	COREWELL HEALTH	169.10	**Check**
11/24/2025	COREWELL HEALTH	465.63	**Check**
11/24/2025	KENT RADIOLOGY PC	92.93	**Check**
11/24/2025	OCS Inc	696.53	**Check**
11/24/2025	OCS Inc	639.33	**Check**
11/24/2025	OCS Inc	1,384.10	**Check**
11/24/2025	OCS Inc	835.20	**Check**
11/24/2025	Grand Action Foundation 2.0	100,000.00	**Check over $20,000**
11/24/2025	SALLY ARAPARI	50,000.00	**Check over $20,000**
11/25/2025	CITY OF GRAND RAPIDS TREASURER	77,815.52	**Biosolids check over $20,000**
11/25/2025	STATE OF MICHIGAN	150.00	**Biosolids check**
11/25/2025	Polydyne Inc.	69,451.54	**Biosolids check over $20,000**
11/25/2025	Grand Rapids Public Museum	10,738.60	**EFT**
11/25/2025	CINTAS CORP	11.00	**EFT**
11/25/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	117.02	**EFT**
11/25/2025	TRAFFIC & SAFETY CONTROL SYS	2,639.00	**EFT**
11/25/2025	WW GRAINGER INC	726.31	**EFT**
11/25/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**EFT**
11/25/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	30.00	**EFT**
11/25/2025	ACO Inc	193.16	**EFT**
11/25/2025	Highstreet IT Solutions, LLC	490,500.00	**EFT over $20,000**
11/25/2025	Rapid Financial Solutions LLC	347.69	**EFT**
11/25/2025	Eng., Inc.	35,131.65	**EFT over $20,000**
11/25/2025	Catherine's Health Center	18,461.54	**EFT**
11/25/2025	MANAGEMENT BUSINESS SOLUTIONS	2,902.41	**EFT**
11/25/2025	Larlen Communications Inc.	1,029,682.00	**EFT over $20,000**
11/25/2025	ACO Inc	192.24	**EFT**
11/25/2025	JOMAR QSUB INC	1,759.52	**EFT**
11/25/2025	KSI VISION SAS	1,020.00	**EFT**
11/25/2025	Mobile Communications America, Inc.	1,550.00	**EFT**
11/25/2025	NAGEL CONSTRUCTION INC	9,627.25	**EFT**
11/25/2025	CINTAS CORP	37.50	**EFT**
11/25/2025	ROWERDINK INC	1,796.01	**EFT**
11/25/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	8,506.25	**EFT**
11/25/2025	WW GRAINGER INC	716.23	**EFT**
11/25/2025	MOORE & BRUGGINK INC	39,570.50	**EFT over $20,000**
11/25/2025	DISABILITY ADV OF KENT CO	400.00	**EFT**
11/25/2025	LODESTAR CONSTRUCTION INC	198,357.97	**EFT over $20,000**
11/25/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**EFT**
11/25/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	761.81	**EFT**
11/25/2025	Site Design Solutions, LLC	28,386.25	**EFT over $20,000**
11/25/2025	J. RANCK ELECTRIC, INC.	136,770.89	**EFT over $20,000**
11/25/2025	Dewpoint Inc.	2,970.00	**EFT**
11/25/2025	Isaac V Norris & Associates, P.C.	39,002.70	**EFT over $20,000**
11/25/2025	Mel Trotter Ministries	16,166.98	**EFT**
11/25/2025	MACQUEEN EQUIPMENT LLC	1,995.67	**EFT**
11/25/2025	LexisNexis Risk Solutions FL Inc.	206.00	**Check**
11/25/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	1,370.52	**Check**
11/25/2025	GENUINE PARTS CO	14.85	**Check**
11/25/2025	DTE ENERGY	4,764.39	**Check**
11/25/2025	Jody Schaendorf	7,558.92	**Check**
11/25/2025	CONSUMERS ENERGY-01	4,384.56	**Check**
11/25/2025	Michigan State University	150.00	**Check**
11/25/2025	CELLCO PARTNERSHIP	116.09	**Check**
11/25/2025	Shannon Harris	143.17	**Check**
11/25/2025	Daniel Kooi	50.00	**Check**
11/25/2025	Emily Miller	511.60	**Check**
11/25/2025	Mark Washington	311.04	**Check**
11/25/2025	Paul Shattuck	30.00	**Check**
11/25/2025	Kathleen Roszkowski	874.20	**Check**
11/25/2025	Benjamin Johnson	938.57	**Check**
11/25/2025	Amanda Stewart	142.00	**Check**
11/25/2025	Levi Guppy	734.20	**Check**
11/25/2025	Douglas Stevens Jr	752.90	**Check**
11/25/2025	Michael Johnson	9.97	**Check**
11/25/2025	Todd Carnevale	30.00	**Check**
11/25/2025	Benjamin Umanos	394.92	**Check**
11/25/2025	Christopher Reinhart	30.00	**Check**
11/25/2025	Donald Allen	980.36	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/25/2025	Zachary Laraway	$ 41.08	**Check**
11/25/2025	PLATINUM CONTRACTING	397.43	**Check**
11/25/2025	Kaylee Keen	179.20	**Check**
11/25/2025	Brian Hall	102.20	**Check**
11/25/2025	DNA UNDERGROUND	297.90	**Check**
11/25/2025	Stephanie Dolly	5,500.00	**Check**
11/25/2025	TOLEMAN MILLER	357.61	**Check**
11/25/2025	CITY OF GRAND RAPIDS TREASURER	439.00	**Check**
11/25/2025	GR-KC CONVENTION/ARENA AUTHORITY	42,823.83	**Check over $20,000**
11/25/2025	Phoenix-QA1 Inc	276.22	**Check**
11/25/2025	MCGRAW CONSTRUCTION INC	314.86	**Check**
11/25/2025	HME Incorporated	1,903,470.00	**Check over $20,000**
11/25/2025	Source One Environmental LLC	2,470.00	**Check**
11/25/2025	Corby Energy Services Inc	499,544.40	**Check over $20,000**
11/25/2025	C & D HUGHES INC	54,513.07	**Check over $20,000**
11/25/2025	shawn m sremba	13,761.63	**Check**
11/25/2025	Littlefoot Coffee Roasters	175.00	**Check**
11/25/2025	ImageTrend, Inc	61,493.70	**Check over $20,000**
11/25/2025	Degage Ministries	25,074.68	**Check over $20,000**
11/25/2025	Puertas Abiertas	6,147.06	**Check**
11/25/2025	Michael Eugene Shultz	700.00	**Check**
11/25/2025	Jeffrey Reining	6,500.00	**Check**
11/25/2025	The Candied Yam	1,108.11	**Check**
11/25/2025	HAWKINS & COMPANY CPA	2,100.00	**Check**
11/25/2025	ABRAM SUDAN	3,500.00	**Check**
11/25/2025	Grace Coffee LLC	303.88	**Check**
11/25/2025	Newmind Group, Inc	495.00	**Check**
11/25/2025	COLLIERS INTERNATIONAL HOLDINGS USA INC	6,500.00	**Check**
11/25/2025	Kerrie Murphy	3,600.00	**Check**
11/25/2025	Monomyth Ventures	169.99	**Check**
11/25/2025	Nicole Braunschnelder	151.20	**Check**
11/25/2025	Brenna Harm	200.00	**Check**
11/25/2025	Echo Salon LLC	22,500.00	**Check over $20,000**
11/25/2025	Funkhouser & Associates, LLC	7,250.00	**Check**
11/25/2025	Sectran Security, Inc	550.00	**Check**
11/25/2025	CELLCO PARTNERSHIP	77.70	**Check**
11/25/2025	CELLCO PARTNERSHIP	2,603.22	**Check**
11/25/2025	CELLCO PARTNERSHIP	95.82	**Check**
11/25/2025	County of Kent	149.95	**Check**
11/25/2025	STATE OF MICHIGAN	636.00	**Check**
11/25/2025	STATE OF MICHIGAN	20,000.00	**Check over $20,000**
11/25/2025	LexisNexis Risk Solutions FL Inc.	418.18	**Check**
11/25/2025	ERHARDT CONSTRUCTION 1	437,697.14	**Check over $20,000**
11/25/2025	FireService Management, LLC	145.75	**Check**
11/25/2025	STANDARD & POOR'S FINANCIAL SERVICES	30,330.00	**Check over $20,000**
11/25/2025	GOVERNMENT FINANCE OFFICERS ASSN	2,798.00	**Check**
11/25/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	1,135.00	**Check**
11/25/2025	RUSCHE TRUCKING INC	9,856.88	**Check**
11/25/2025	Linde Gas & Equipment Inc.	96.07	**Check**
11/25/2025	GENUINE PARTS CO	357.99	**Check**
11/26/2025	CINTAS CORP	434.60	**EFT**
11/26/2025	OWEN-AMES-KIMBALL CO	465,710.00	**EFT over $20,000**
11/26/2025	SA MORMAN & CO	4,118.33	**EFT**
11/26/2025	Truck & Trailer Specialties	1,815.00	**EFT**
11/26/2025	HURST INC	809.58	**EFT**
11/26/2025	DWELLING PLACE OF GRAND RAPIDS NPHC	7,382.00	**EFT**
11/26/2025	LODESTAR CONSTRUCTION INC	70,204.14	**EFT over $20,000**
11/26/2025	GRAND RAPIDS PUBLIC SCHOOLS	4,178.39	**EFT**
11/26/2025	P.I.E. Management, L.L.C.	901.39	**EFT**
11/26/2025	Ferguson Enterprises	12,766.95	**EFT**
11/26/2025	CDW Corporation	1,992.15	**EFT**
11/26/2025	Community Rebuilders	26,810.10	**EFT over $20,000**
11/26/2025	Kathryn Catlin	204.82	**EFT**
11/26/2025	LINC Up Nonprofit Housing Corporation	24,504.44	**EFT over $20,000**
11/26/2025	Dixon Engineering, Inc.	1,250.00	**EFT**
11/26/2025	Weaver and Tidwell, LLP	1,078.88	**EFT**
11/26/2025	Kinexus HR	3,750.00	**EFT**
11/26/2025	AIRGAS INC	126.00	**EFT**
11/26/2025	USALCO, LLC.	6,032.36	**EFT**
11/26/2025	BLUE CROSS BLUE SHIELD OF MICH	1,310.55	**EFT**

City of Grand Rapids

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11/26/2025	FIRST NATIONAL BANK OF OMAHA	$ 680.58	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	4,813.08	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	486.19	**Check**
11/26/2025	Comcast Holdings Corporation	2,452.65	**Check**
11/26/2025	Comcast Cable Communications, Inc.	163.94	**Check**
11/26/2025	Richmond Stamp Works Inc.	24.50	**Check**
11/26/2025	LexisNexis Risk Solutions FL Inc.	412.00	**Check**
11/26/2025	GENERAL MOTIVATION CO INC	114.83	**Check**
11/26/2025	RHD INC	502.52	**Check**
11/26/2025	Overhead Door Co of Grand Rapids Acquis	1,208.60	**Check**
11/26/2025	ULINE INC	2,296.60	**Check**
11/26/2025	SiteOne Landscape Supply	2,266.42	**Check**
11/26/2025	Cardiac Solutions, LLC	174,243.00	**Check over $20,000**
11/26/2025	Collectiv Ventures	42,000.00	**Check over $20,000**
11/26/2025	Portland Holdings LLC	4,800.00	**Check**
11/26/2025	Argent Institutional Trust Company	500.00	**Check**
11/26/2025	CELLCO PARTNERSHIP	583.40	**Check**
11/26/2025	CELLCO PARTNERSHIP	93.80	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	2,700.76	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	72.97	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	1,084.90	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	324.25	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	200.00	**Check**
11/26/2025	FIRST NATIONAL BANK OF OMAHA	2,754.16	**Check**
11/26/2025	CUSTER OFFICE ENVIR INC	7,689.77	**Check**
11/26/2025	Modern I.S. Service Inc	241.76	**Check**
11/26/2025	HISPANIC CENTER OF W MICH	709.69	**Check**
11/26/2025	GENUINE PARTS CO	187.88	**Check**
11/26/2025	MENARDS	228.31	**Check**
11/26/2025	Creative Studio Promotions	5,150.00	**Check**
11/26/2025	THE DERK PIETER CO	842.15	**Check**
11/26/2025	Pure Air Filtration LLC	5,150.00	**Check**
11/26/2025	SET Environmental, Inc.	4,926.58	**Check**
11/26/2025	New Dreams, Inc.	825.00	**Check**
11/26/2025	Haarsma Ventures LLC	6,780.00	**Check**
11/26/2025	Herblet Holdings, Inc,	2,000.00	**Check**
11/26/2025	Amnestie Lillian-Tate VerDuin	907.44	**Check**
11/26/2025	BRIK PLUMBING LLC	3,080.00	**Check**
11/26/2025	NV5 Geospatial, Inc.	35,550.00	**Check over $20,000**
11/26/2025	Abatement & Demolition Services	81,867.00	**Check over $20,000**
11/26/2025	CONSUMERS ENERGY-01	210.58	**Check**
11/26/2025	WESTERN MICHIGAN ELECTRICAL INSPECTORS	100.00	**Check**
11/26/2025	Golden Engineering, Inc.	12,160.00	**Check**
11/26/2025	Heather Duffy	750.00	**Check**
11/26/2025	GRAND VALLEY REGIONAL BIOSOLIDS	572,222.00	**Check over $20,000**
11/26/2025	MICHIGAN ASSESSORS ASSN	1,140.00	**Check**
11/26/2025	John G Peters Jr	2,000.00	**Check**
11/27/2025	Telocin Group, Inc.	4,842.18	**EFT**
11/27/2025	VeracityRx, LLC	206,053.46	**EFT over $20,000**
11/27/2025	Windcave Inc.	4,019.96	**EFT**
11/27/2025	Josh Leffingwell, LLC	3,000.00	**EFT**
11/27/2025	MANAGEMENT BUSINESS SOLUTIONS	691.05	**EFT**
11/27/2025	WMJ Services LLC	3,010.73	**EFT**
11/27/2025	ACO Inc	297.97	**EFT**
11/27/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	921,374.46	**EFT over $20,000**
11/27/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,502.68	**EFT**
11/27/2025	KALAMAZOO SANITARY SUPPLY LLC	3,788.87	**EFT**
11/27/2025	Mobile Communications America, Inc.	4,023.00	**EFT**
11/27/2025	WW GRAINGER INC	391.39	**EFT**
11/27/2025	HONEYWELL INTERNATIONAL	137.20	**EFT**
11/27/2025	CINTAS CORP	161.16	**EFT**
11/27/2025	RIETH-RILEY CONSTRUCTION CO	554.20	**EFT**
11/27/2025	OverDrive, Inc.	9,313.53	**EFT**
11/27/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	30,770.10	**EFT over $20,000**
11/27/2025	NYE UNIFORM CO	659.55	**EFT**
11/27/2025	TRAFFIC & SAFETY CONTROL SYS	1,358.10	**EFT**
11/27/2025	SOIL AND MATERIALS ENGINEERS, INC.	9,389.10	**EFT**
11/27/2025	HURST INC	3,234.51	**EFT**
11/27/2025	MCDONALD PLUMBING INC	19,093.00	**EFT**
11/27/2025	LODESTAR CONSTRUCTION INC	85,805.06	**EFT over $20,000**

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11/27/2025	LOWERY CORPORATION	$ 1,047.41	**EFT**
11/27/2025	GRAND RAPIDS PUBLIC SCHOOLS	8,356.80	**EFT**
11/27/2025	INTEGRITY BUSINESS SOLUTIONS LLC	14.20	**EFT**
11/27/2025	ROBERT A BROENE	1,145.00	**EFT**
11/27/2025	WILLIAMS & WORKS INC	2,697.50	**EFT**
11/27/2025	Elwood Staffing	649.53	**EFT**
11/27/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	460.00	**EFT**
11/27/2025	Severance Electric Co., Inc.	20,825.00	**EFT over $20,000**
11/27/2025	OTIS ELEVATOR COMPANY	1,451.25	**EFT**
11/27/2025	P.I.E. Management, L.L.C.	24,922.89	**EFT over $20,000**
11/27/2025	CDW Corporation	1,000.00	**EFT**
11/27/2025	Midwest Workwear, LLC	1,364.32	**EFT**
11/27/2025	Kathryn Catlin	176.84	**EFT**
11/27/2025	Wealthy Street Bakery Inc	267.70	**Check**
11/27/2025	United Rentals (North America), Inc.	900.00	**Check**
11/27/2025	Kleyn Mobile Repair LLC	610.48	**Check**
11/27/2025	Fire Pros, LLC	655.00	**Check**
11/27/2025	Midwest Sign Company	85.00	**Check**
11/27/2025	The WW Williams CO LLC	550.48	**Check**
11/27/2025	FlashParking, Inc.	150.00	**Check**
11/27/2025	WALLACEBURG BOOKBINDING & MFG. CO. LTD.	353.75	**Check**
11/27/2025	BIOSURVEY GROUP LLC	8,213.20	**Check**
11/27/2025	Michael Eugene Shultz	700.00	**Check**
11/27/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
11/27/2025	Fun Express LLC	32.17	**Check**
11/27/2025	Spartan Innovations, L3C	180,000.00	**Check over $20,000**
11/27/2025	Restore Consulting, LLC	820.00	**Check**
11/27/2025	ASCO Power Services, Inc.	29,086.96	**Check over $20,000**
11/27/2025	Grace Coffee LLC	329.02	**Check**
11/27/2025	Kent Conservation District	1,350.00	**Check**
11/27/2025	Vehicle Alliance Group	9,398.40	**Check**
11/27/2025	CONSUMERS ENERGY-01	149,880.80	**Check over $20,000**
11/27/2025	MacAllister Machinery Inc.,	15,490.00	**Check**
11/27/2025	Social Innovation Design & Evaluation	3,896.67	**Check**
11/27/2025	AMAZON CAPITAL SERVICES INC	234.00	**Check**
11/27/2025	TT Technologies Inc	9,539.71	**Check**
11/27/2025	Sarah Scott	300.00	**Check**
11/27/2025	Sectran Security, Inc	1,150.00	**Check**
11/27/2025	FERGUSON US HOLDINGS INC	410.88	**Check**
11/27/2025	CELLCO PARTNERSHIP	143.85	**Check**
11/27/2025	CELLCO PARTNERSHIP	896.73	**Check**
11/27/2025	AT & T	629.30	**Check**
11/27/2025	CITY OF GR TREASURER WATER BILLS	14,070.75	**Check**
11/27/2025	NEXT STEP OF WEST MICHIGAN	3,500.50	**Check**
11/27/2025	T-MOBILE USA	100.00	**Check**
11/27/2025	US SECURITY ASSOC INC	2,508.75	**Check**
11/27/2025	GRKC CONVENTION & VISITORS BUREAU	75,000.00	**Check over $20,000**
11/27/2025	HUBBELL, ROTH & CLARK INC	3,963.18	**Check**
11/27/2025	CARRIER & GABLE INC	27,033.75	**Check over $20,000**
11/27/2025	UNITED PARCEL SERVICE	121.15	**Check**
11/27/2025	ENVIRONMENTAL RESOURCE ASSOC	176.26	**Check**
11/27/2025	QUILL CORPORATION	91.95	**Check**
11/27/2025	ULINE INC	1,093.41	**Check**
11/27/2025	AUTOMATIC EQUIP SALES & SVC	216.00	**Check**
11/27/2025	ENGINEERING SUPPLY CORP	691.12	**Check**
11/27/2025	PREIN & NEWHOF INC	1,080.00	**Check**
11/27/2025	HOLLAND LITHO SERVICE INC.	436.80	**Check**
11/27/2025	RUSCHE TRUCKING INC	2,359.27	**Check**
11/27/2025	RATHCO SAFETY SUPPLY	1,190.00	**Check**
11/27/2025	BROADMOOR PRODUCTS INC	876.99	**Check**
11/27/2025	RAPID FIRE PROTECTION INC	550.00	**Check**
11/27/2025	DEAF INC	491.60	**Check**
11/27/2025	INGRAM LIBRARY SERVICES	2,853.05	**Check**
11/27/2025	AAA Lead Inspections, Inc.	975.00	**Check**
11/27/2025	DP FOX SPORTS & ENTERTAINMENT	8,000.00	**Check**
11/27/2025	MICHIGAN PIPE & VALVE-GR, INC.	3,350.00	**Check**
11/27/2025	Safeware Inc.	10,356.00	**Check**
11/27/2025	Riverside Fire & Security, Inc.	6,639.00	**Check**
11/27/2025	OUTFRONT Media	4,794.20	**Check**
11/27/2025	Phoenix-QA1 Inc	70.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

11/27/2025	THE DERK PIETER CO	$ 331.40	**Check**
11/27/2025	DTE ENERGY	2,646.41	**Check**
11/27/2025	analytical testing and consulting inc	975.00	**Check**
11/27/2025	Ricoh USA, INC	424.74	**Check**
11/27/2025	MI MUNICIPAL TREASURER'S ASSN	15.00	**Check**
11/27/2025	Source One Environmental LLC	1,958.57	**Check**
11/27/2025	Light & Breuning, Inc.	150.00	**Check**
11/27/2025	C & D HUGHES INC	88,808.28	**Check over $20,000**
11/27/2025	Shannon Harris	82.70	**Check**
11/27/2025	Jamie Wasilchenko	94.50	**Check**
11/27/2025	Heather Imhoff-Whitford	1,021.00	**Check**
11/27/2025	Brandon Plasterer	412.26	**Check**
11/27/2025	Tyler Johnson	350.00	**Check**
11/27/2025	Timothy Smith	40.00	**Check**
11/27/2025	Matthew Crum	50.00	**Check**
11/27/2025	Audrey Tappenden	60.20	**Check**
11/27/2025	CHRISTMAN CONSTRUCTORS INC	310.05	**Check**
11/27/2025	Kyler VanDenheuvel	30.00	**Check**
11/27/2025	PROGRESSIVE INSURANCE	25.00	**Check**
11/27/2025	SOCIAL SECURITY ADMINISTRATION	50.00	**Check**
11/27/2025	WILLIAM DAVID CLAWSON	20.00	**Check**
11/27/2025	MARK HOEKSTRA	20.00	**Check**
11/27/2025	YARNIEL GONZALEZ	60.00	**Check**
11/27/2025	KIARRIS GRAY	100.00	**Check**
11/27/2025	RONALD PERRIN	150.00	**Check**
11/27/2025	STATE OF MICHIGAN CRIME RIGHTS RESTITUT	50.00	**Check**
11/27/2025	PAXTON ARQUETTE	100.00	**Check**
11/27/2025	TAYLOR WOOD	100.00	**Check**
11/27/2025	CITY OF GRAND RAPIDS WATER DEPARTMENT	100.00	**Check**
11/27/2025	JOSHUA PERKEY	100.00	**Check**
11/27/2025	YERRY CALDERON-ESCOBAR	20.00	**Check**
11/27/2025	CITY OF GRAND RAPIDS TREASURER	550.00	**Check**
11/27/2025	AMERICAN HEARING	8,790.00	**Check**
11/27/2025	AMERICAN HEARING	8,790.00	**Check**
11/27/2025	PRIORITY HEALTH	1,050.00	**Check**
11/27/2025	PRIORITY HEALTH	450.00	**Check**
11/27/2025	COREWELL HEALTH	6,833.47	**Check**
12/2/2025	COMPONE ADMINISTRATORS INC	21.11	**EFT**
12/2/2025	WW GRAINGER INC	128.82	**EFT**
12/2/2025	THIN BLUE LINE OF MICHIGAN	849.24	**EFT**
12/2/2025	CHARLES F. BOEKELOO, P.C.	1,377.50	**EFT**
12/2/2025	FREDRICKSON SUPPLY LLC	3,066.62	**EFT**
12/2/2025	CINTAS CORP	441.48	**EFT**
12/2/2025	LYDEN OIL 1	678.00	**EFT**
12/2/2025	ROWERDINK INC	449.92	**EFT**
12/2/2025	SAFETY SERVICES INC	382.44	**EFT**
12/2/2025	NYE UNIFORM CO	807.33	**EFT**
12/2/2025	KENT COMMUNICATIONS INC	6,847.52	**EFT**
12/2/2025	KENT RUBBER SUPPLY	60.78	**EFT**
12/2/2025	NEALS AUTOMOTIVE PARTS INC	2,247.08	**EFT**
12/2/2025	Oracle America Inc	9,345.88	**EFT**
12/2/2025	Fastenal (MIGR1)	69.68	**EFT**
12/2/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	1,739.61	**EFT**
12/2/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,534.32	**EFT**
12/2/2025	WILLIAMS & WORKS INC	227.50	**EFT**
12/2/2025	Republic Services	744.58	**EFT**
12/2/2025	Elwood Staffing	6,253.08	**EFT**
12/2/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	245.00	**EFT**
12/2/2025	Thomas Jack Tilma	3,786.88	**EFT**
12/2/2025	P.I.E. Management, L.L.C.	13,451.20	**EFT**
12/2/2025	Fuel Physical Therapy & Sports Performa	1,200.00	**EFT**
12/2/2025	MissionSquare Retirement	15,364.71	**EFT**
12/2/2025	Raymond James & Associates ECO	109.28	**EFT**
12/2/2025	Law Office of Denise M. Standard, PLLC	5,655.00	**EFT**
12/2/2025	Northern Trust Investments, Inc.	1,673,208.82	**EFT over $20,000**
12/2/2025	Highstreet IT Solutions, LLC	15,000.00	**EFT**
12/2/2025	Rapid Financial Solutions LLC	347.69	**EFT**
12/2/2025	The Goodyear Tire & Rubber Company	11,019.56	**EFT**
12/2/2025	Exotic Rubber & Plastics Corp	110.70	**EFT**
12/2/2025	VeracityRx, LLC	9,408.40	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/2/2025	F O P LODGE #97	$ 1,804.00	**EFT**
12/2/2025	G R E I U	19,897.28	**EFT**
12/2/2025	G R FIREFIGHTERS LOCAL 366	12,930.83	**EFT**
12/2/2025	G R M E A	243.00	**EFT**
12/2/2025	G R POLICE OFFICERS ASSOCIATION	10,582.00	**EFT**
12/2/2025	240 Ionia Avenue Commercial LLC	3,738.13	**EFT**
12/2/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
12/2/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	338.00	**EFT**
12/2/2025	MANAGEMENT BUSINESS SOLUTIONS	12,928.53	**EFT**
12/2/2025	MERS OF MICHIGAN	139,376.25	**EFT over $20,000**
12/2/2025	Raymond James & Associates Command	1,206.64	**EFT**
12/2/2025	Raymond James & Associates GRPOA	6,425.37	**EFT**
12/2/2025	Raymond James & Associates Non Union	1,321.71	**EFT**
12/2/2025	Raymond James & Associates GREIU	2,906.44	**EFT**
12/2/2025	Raymond James & Associates APA	1,928.55	**EFT**
12/2/2025	A P A G R	5,745.44	**EFT**
12/2/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,068.11	**EFT**
12/2/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,461.00	**EFT**
12/2/2025	Kinexus HR	9,075.00	**EFT**
12/2/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
12/2/2025	FIREFIGHTERS MEDICARE SUP FUND	7,361.11	**EFT**
12/2/2025	METLIFE	2,595.39	**EFT**
12/2/2025	ACO Inc	29.75	**EFT**
12/2/2025	MissionSquare Retirement-Vantagepoint T	95,252.00	**EFT over $20,000**
12/2/2025	MissionSquare Retirement-Vantagepoint T	294,082.65	**EFT over $20,000**
12/2/2025	Dell Marketing LP	450.00	**EFT**
12/2/2025	JOMAR QSUB INC	761.36	**EFT**
12/2/2025	CITY OF GR TREASURER WATER BILLS	592.15	**Check**
12/2/2025	ACENTEK	37.74	**Check**
12/2/2025	JOHN STEPHAN	471.25	**Check**
12/2/2025	LexisNexis Risk Solutions FL Inc.	1,675.28	**Check**
12/2/2025	ALRO STEEL CORP	303.35	**Check**
12/2/2025	ROBBINS LOCK SHOP INC	120.00	**Check**
12/2/2025	Midwest Air Filter, Inc.	449.44	**Check**
12/2/2025	INTERNATIONAL CODE COUNCIL INC	1,177.00	**Check**
12/2/2025	Midwest Safety Products	128.64	**Check**
12/2/2025	CUSTER OFFICE ENVIR INC	390.00	**Check**
12/2/2025	Modern I.S. Service Inc	17,786.47	**Check**
12/2/2025	ENGINEERED PROTECTION SYS INC	187.41	**Check**
12/2/2025	RATHCO SAFETY SUPPLY	331.78	**Check**
12/2/2025	CAMP & CRUISE	680.81	**Check**
12/2/2025	RAPID FIRE PROTECTION INC	480.00	**Check**
12/2/2025	GENUINE PARTS CO	1,022.76	**Check**
12/2/2025	VOICES FOR HEALTH INC	44.80	**Check**
12/2/2025	MENARDS	314.66	**Check**
12/2/2025	GR-KC CONVENTION/ARENA AUTHORITY	156,483.33	**Check over $20,000**
12/2/2025	MICHIGAN PIPE & VALVE-GR, INC.	101.00	**Check**
12/2/2025	Action Industrial Supply Co.	300.50	**Check**
12/2/2025	THE DERK PIETER CO	264.00	**Check**
12/2/2025	Sherry L. Batzer	1,667.50	**Check**
12/2/2025	AMERICAN FIDELITY ASSURANCE CO	10,306.28	**Check**
12/2/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
12/2/2025	Hungerford, Aldrin, Nichols & Carter, P	4,000.00	**Check**
12/2/2025	K&K Investors	20,000.00	**Check over $20,000**
12/2/2025	OTC Brands, Inc.	60.66	**Check**
12/2/2025	TXI Systems Inc	2,500.00	**Check**
12/2/2025	ElectroCycle, Inc.	40.00	**Check**
12/2/2025	Vari Sales Corporation	957.60	**Check**
12/2/2025	Unconventional Services, Inc	520.11	**Check**
12/2/2025	Couriered LLC	193.70	**Check**
12/2/2025	TrojanTechnologies Corp	31,651.90	**Check over $20,000**
12/2/2025	Compaan Door & Operator Co	413.95	**Check**
12/2/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
12/2/2025	DHE PLUMBING AND MECHANICAL	4,563.87	**Check**
12/2/2025	POLICE & FIREMENS INSURANCE ASSN	1,686.60	**Check**
12/2/2025	MONTANA CSED	306.72	**Check**
12/2/2025	Merritt Auctions, Inc	2,111.00	**Check**
12/2/2025	McCann Industries Inc	4,416.00	**Check**
12/2/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
12/2/2025	OneAmerica Inc.	18,841.84	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/2/2025	UNITED WAY OF KENT COUNTY	$ 108.00	**Check**
12/2/2025	AJM Packaging Corporation	30,420.00	**Check over $20,000**
12/2/2025	CONSUMERS ENERGY-01	1,903.53	**Check**
12/2/2025	DICKINSON WRIGHT PLLC	2,646.00	**Check**
12/2/2025	AMERICAN FIDELITY ASSURANCE CO	5,598.04	**Check**
12/2/2025	FDS Engineering & Electrical Services	1,709.28	**Check**
12/2/2025	STANDARD ELECTRIC COMPANY	12.74	**Check**
12/2/2025	ROGER CLEVELAND GOLF CO INC	1,930.00	**Check**
12/2/2025	GHD Services Inc.	8,533.50	**Check**
12/2/2025	CELLCO PARTNERSHIP	108.03	**Check**
12/2/2025	CELLCO PARTNERSHIP	307.15	**Check**
12/2/2025	CELLCO PARTNERSHIP	262.46	**Check**
12/2/2025	CELLCO PARTNERSHIP	191.64	**Check**
12/2/2025	CELLCO PARTNERSHIP	121.67	**Check**
12/2/2025	AT & T MOBILITY	1,279.17	**Check**
12/2/2025	AT & T MOBILITY	1,318.19	**Check**
12/2/2025	AT & T MOBILITY	1,211.77	**Check**
12/2/2025	AT & T MOBILITY	1,335.01	**Check**
12/2/2025	MED-1 Leonard, LLC	26.08	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/2/2025	MED-1 Leonard, LLC	118.32	**Check**
12/2/2025	MED-1 Leonard, LLC	52.79	**Check**
12/2/2025	MED-1 Leonard, LLC	230.71	**Check**
12/2/2025	MED-1 Leonard, LLC	230.71	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/2/2025	MED-1 Leonard, LLC	99.36	**Check**
12/2/2025	MED-1 Leonard, LLC	180.41	**Check**
12/2/2025	MED-1 Leonard, LLC	127.89	**Check**
12/2/2025	MED-1 Leonard, LLC	99.36	**Check**
12/2/2025	MED-1 Leonard, LLC	99.36	**Check**
12/2/2025	MED-1 Leonard, LLC	180.41	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/2/2025	MED-1 Leonard, LLC	99.36	**Check**
12/2/2025	MED-1 Leonard, LLC	99.36	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/2/2025	PRIORITY HEALTH	177.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	228.00	**Check**
12/2/2025	PRIORITY HEALTH	228.00	**Check**
12/2/2025	PRIORITY HEALTH	165.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	117.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	225.00	**Check**
12/2/2025	PRIORITY HEALTH	357.00	**Check**
12/2/2025	PRIORITY HEALTH	225.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	345.00	**Check**
12/2/2025	PRIORITY HEALTH	117.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	165.00	**Check**
12/2/2025	PRIORITY HEALTH	178.20	**Check**
12/2/2025	Two The Rescue L.L.C.	600.00	**Check**
12/2/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
12/2/2025	MUTUAL OF OMAHA	225.00	**Check**
12/2/2025	ALIGNNETWORKS, INC.	137.17	**Check**
12/2/2025	Prodigy Care Services LLC	22.95	**Check**
12/2/2025	COREWELL HEALTH	628.33	**Check**
12/2/2025	MARY FREE BED HOSPITAL	326.42	**Check**
12/2/2025	PRIORITY HEALTH	234.00	**Check**
12/2/2025	PRIORITY HEALTH	187.00	**Check**
12/2/2025	PRIORITY HEALTH	117.00	**Check**
12/2/2025	PRIORITY HEALTH	117.00	**Check**
12/2/2025	PRIORITY HEALTH	345.00	**Check**
12/2/2025	PRIORITY HEALTH	165.00	**Check**

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12/2/2025	PRIORITY HEALTH	$ 147.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	PRIORITY HEALTH	360.00	**Check**
12/2/2025	PRIORITY HEALTH	345.00	**Check**
12/2/2025	PRIORITY HEALTH	117.00	**Check**
12/2/2025	PRIORITY HEALTH	147.00	**Check**
12/2/2025	John Globensky	193.20	**Check**
12/2/2025	Michael Witteveen	493.42	**Check**
12/2/2025	Andrew Nowack	25.00	**Check**
12/2/2025	Kevin Rienks	107.80	**Check**
12/2/2025	Midland Credit Management	715.53	**Check**
12/2/2025	Weber & Olcese PLC	366.08	**Check**
12/2/2025	G R P D DISPATCH UNION	622.75	**Check**
12/2/2025	MISDU	11,384.74	**Check**
12/2/2025	GUIDING LIGHT MISSION LLC	4,160.07	**Check**
12/2/2025	JUSTYN WRIGHT	1,030.93	**Check**
12/2/2025	WALLACE A ROHRER	1,187.74	**Check**
12/2/2025	WENDELL C SMITH	707.01	**Check**
12/2/2025	ST MARY'S HEALTH SERVICES	114.43	**Check**
12/2/2025	MEDICO CORP LIFE INSURANCE CO	345.00	**Check**
12/2/2025	MANHATTAN LIFE INSURANCE CO	330.00	**Check**
12/2/2025	AMERICAN HEARING	65.00	**Check**
12/2/2025	MED-1 Leonard, LLC	91.03	**Check**
12/3/2025	Voices for Hope, PLC	6,197.50	**EFT**
12/3/2025	FIDELITY LANGUAGE RESOURCES LLC	1,820.00	**EFT**
12/3/2025	CINTAS CORP	579.53	**EFT**
12/3/2025	OverDrive, Inc.	14,069.84	**EFT**
12/3/2025	KENT COMMUNICATIONS INC	1,948.44	**EFT**
12/3/2025	WW GRAINGER INC	388.82	**EFT**
12/3/2025	MIDWEST TAPE LLC	965.00	**EFT**
12/3/2025	BAZEN ELECTRIC	1,488.30	**EFT**
12/3/2025	HURST INC	5,257.32	**EFT**
12/3/2025	Oracle America Inc	170,132.76	**EFT over $20,000**
12/3/2025	LOWERY CORPORATION	924.87	**EFT**
12/3/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,556.75	**EFT**
12/3/2025	WEST MICHIGAN INTERNATIONAL	71.19	**EFT**
12/3/2025	Vigh Landscape Management	10,285.71	**EFT**
12/3/2025	OTIS ELEVATOR COMPANY	1,224.90	**EFT**
12/3/2025	P.I.E. Management, L.L.C.	10,438.23	**EFT**
12/3/2025	Ferguson Enterprises	2,859.36	**EFT**
12/3/2025	CDW Corporation	6,216.78	**EFT**
12/3/2025	Kristen Walenta	9,932.50	**EFT**
12/3/2025	Josh Leffingwell, LLC	3,750.00	**EFT**
12/3/2025	MANAGEMENT BUSINESS SOLUTIONS	11,657.20	**EFT**
12/3/2025	Daniel Nathen Martindale	14,210.00	**EFT**
12/3/2025	ACO Inc	175.41	**EFT**
12/3/2025	VICINITY ENERGY GRAND RAPIDS LLC	2,745.53	**EFT**
12/3/2025	Dell Marketing LP	761.59	**EFT**
12/3/2025	WW GRAINGER INC	1,035.00	**EFT**
12/3/2025	WW GRAINGER INC	220.26	**EFT**
12/3/2025	WW GRAINGER INC	2,283.56	**EFT**
12/3/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,537.49	**EFT**
12/3/2025	CITY OF GR TREASURER WATER BILLS	17,763.73	**Check**
12/3/2025	US SECURITY ASSOC INC	8,585.60	**Check**
12/3/2025	ADAMS REMCO INC	175.00	**Check**
12/3/2025	WEBB CHEMICAL SVC CORP	1,421.00	**Check**
12/3/2025	ANIMAL CLINIC INC	221.38	**Check**
12/3/2025	WEST PUBLISHING CORP	5,175.20	**Check**
12/3/2025	GENUINE PARTS CO	52.56	**Check**
12/3/2025	INGRAM LIBRARY SERVICES	5,595.73	**Check**
12/3/2025	Smitter Pest Control Management llc	524.00	**Check**
12/3/2025	BUILDERS UNLIMITED INC	8,790.00	**Check**
12/3/2025	DTE ENERGY	3,098.01	**Check**
12/3/2025	New AnswerNet Inc	2,180.00	**Check**
12/3/2025	Citizen LLC	4,510.84	**Check**
12/3/2025	SIEMENS INDUSTRY INC	3,718.44	**Check**
12/3/2025	CONSUMERS ENERGY-01	60,172.80	**Check over $20,000**
12/3/2025	AMAZON CAPITAL SERVICES INC	5,214.61	**Check**
12/3/2025	STANDARD ELECTRIC COMPANY	135.49	**Check**
12/3/2025	CELLCO PARTNERSHIP	5,108.48	**Check**

City of Grand Rapids

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12/3/2025	CELLCO PARTNERSHIP	$ 275.87	**Check**
12/3/2025	PRIORITY HEALTH	345.00	**Check**
12/3/2025	PRIORITY HEALTH	324.00	**Check**
12/3/2025	PRIORITY HEALTH	228.00	**Check**
12/3/2025	PRIORITY HEALTH	330.00	**Check**
12/3/2025	PRIORITY HEALTH	345.00	**Check**
12/3/2025	PRIORITY HEALTH	117.00	**Check**
12/3/2025	PRIORITY HEALTH	450.00	**Check**
12/3/2025	PRIORITY HEALTH	225.00	**Check**
12/3/2025	PRIORITY HEALTH	210.00	**Check**
12/3/2025	HUMANA INC	225.00	**Check**
12/3/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	**Check**
12/3/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check**
12/3/2025	CORELOGIC	28,554.60	**Check over $20,000**
12/3/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	202.90	**Check**
12/3/2025	BCBSM INC	225.00	**Check**
12/3/2025	LUMICO LIFE INSURANCE	172.50	**Check**
12/3/2025	TRANSAMERICA LIFE INSURANCE CO	450.00	**Check**
12/3/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	153.00	**Check**
12/3/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
12/3/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
12/3/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
12/3/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
12/3/2025	UNITED HEALTHCARE INSURANCE CO	330.00	**Check**
12/3/2025	STATE BAR OF MICHIGAN	5,077.50	**Check**
12/3/2025	MED-1 Leonard, LLC	269.44	**Check**
12/3/2025	MED-1 Leonard, LLC	118.32	**Check**
12/3/2025	PRIORITY HEALTH	330.00	**Check**
12/3/2025	PRIORITY HEALTH	117.00	**Check**
12/3/2025	PRIORITY HEALTH	117.00	**Check**
12/3/2025	PRIORITY HEALTH	117.00	**Check**
12/4/2025	PRIORITY HEALTH INSURANCE	77,023.20	**EFT over $20,000**
12/4/2025	FREDRICKSON SUPPLY LLC	36,184.00	**EFT over $20,000**
12/4/2025	CINTAS CORP	2,079.85	**EFT**
12/4/2025	ROWERDINK INC	360.24	**EFT**
12/4/2025	PURITY CYLINDER GASES INC	140.60	**EFT**
12/4/2025	NYE UNIFORM CO	479.00	**EFT**
12/4/2025	WW GRAINGER INC	171.40	**EFT**
12/4/2025	MIDWEST TAPE LLC	1,137.81	**EFT**
12/4/2025	RW MERCER 1	267.64	**EFT**
12/4/2025	GREENMARK EQUIPMENT INC	137.32	**EFT**
12/4/2025	HURST INC	4,727.75	**EFT**
12/4/2025	SUPERIOR ASPHALT INC	2,940.00	**EFT**
12/4/2025	Fastenal (MIGR1)	1,269.27	**EFT**
12/4/2025	LOWERY CORPORATION	826.22	**EFT**
12/4/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	283.10	**EFT**
12/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,494.14	**EFT**
12/4/2025	Republic Services	9,030.22	**EFT**
12/4/2025	MYDATT SERVICE INC	110,813.12	**EFT over $20,000**
12/4/2025	WEST MICHIGAN INTERNATIONAL	792.11	**EFT**
12/4/2025	Elwood Staffing	13,023.48	**EFT**
12/4/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	1,380.00	**EFT**
12/4/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	670.00	**EFT**
12/4/2025	P.I.E. Management, L.L.C.	39,559.30	**EFT over $20,000**
12/4/2025	Ferguson Enterprises	2,354.56	**EFT**
12/4/2025	Robert W Dixon III	2,138.75	**EFT**
12/4/2025	Law Office of Denise M. Standard, PLLC	9,497.50	**EFT**
12/4/2025	J & S Solutions LLC	2,502.90	**EFT**
12/4/2025	Rapid Financial Solutions LLC	1,156.17	**EFT**
12/4/2025	The Goodyear Tire & Rubber Company	185.00	**EFT**
12/4/2025	VeracityRx, LLC	142,909.89	**EFT over $20,000**
12/4/2025	John Thomas Stecco	3,407.50	**EFT**
12/4/2025	Trace Analytical Labatories Inc LLC	2,372.00	**EFT**
12/4/2025	ACO Inc	703.16	**EFT**
12/4/2025	THE KENDALL GROUP INC-GALLOUP	2,431.34	**EFT**
12/4/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	80,580.40	**EFT over $20,000**
12/4/2025	KALAMAZOO SANITARY SUPPLY LLC	759.05	**EFT**
12/4/2025	Dell Marketing LP	8,065.24	**EFT**
12/4/2025	Mobile Communications America, Inc.	1,409.33	**EFT**
12/4/2025	SAFETY SERVICES INC	2,400.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/4/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 164.56	**EFT**
12/4/2025	County of Kent	163,243.03	**Check over $20,000**
12/4/2025	CITY OF GR TREASURER WATER BILLS	14,872.52	**Check**
12/4/2025	NEXT STEP OF WEST MICHIGAN	2,090.00	**Check**
12/4/2025	RENTAL PROPERTY OWNERS ASSOCIATION OF K	16,407.28	**Check**
12/4/2025	Wright Express Financial Services Corpo	394.13	**Check**
12/4/2025	Core and Main	1,000.00	**Check**
12/4/2025	Vision Service Plan	1,204.55	**Check**
12/4/2025	JOHN STEPHAN	471.25	**Check**
12/4/2025	LexisNexis Risk Solutions FL Inc.	143.00	**Check**
12/4/2025	CRAIG A. JENISON	2,572.50	**Check**
12/4/2025	US SECURITY ASSOC INC	16,028.69	**Check**
12/4/2025	EJ	437.43	**Check**
12/4/2025	GRAND VALLEY STATE UNIVERSITY	150.00	**Check**
12/4/2025	SHERWIN WILLIAMS CO	262.08	**Check**
12/4/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
12/4/2025	KUTSCHES HARDWARE CO	9.98	**Check**
12/4/2025	S-F ELECTRONIC SUPPLY INC	543.82	**Check**
12/4/2025	CASCADE ENGINEERING INC	2,307.00	**Check**
12/4/2025	HOEKSTRA TRUCK EQUIP	189.00	**Check**
12/4/2025	Overhead Door Co of Grand Rapids Acquis	1,011.91	**Check**
12/4/2025	BESCO WATER TREATMENT	9.00	**Check**
12/4/2025	Motorola Solutions,Inc	4,955.66	**Check**
12/4/2025	CRAIG TIMMERMAN	55,640.00	**Check over $20,000**
12/4/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	1,035.00	**Check**
12/4/2025	Modern I.S. Service Inc	13,436.98	**Check**
12/4/2025	Grand Arbor Group, Inc.	179.85	**Check**
12/4/2025	RUSCHE TRUCKING INC	5,532.63	**Check**
12/4/2025	BROADMOOR PRODUCTS INC	260.00	**Check**
12/4/2025	VWR INTERNATIONAL INC	211.59	**Check**
12/4/2025	WEST PUBLISHING CORP	2,561.96	**Check**
12/4/2025	GENUINE PARTS CO	245.44	**Check**
12/4/2025	MICROGENICS CORP	11,323.06	**Check**
12/4/2025	KATERBERG CO., Inc	199.00	**Check**
12/4/2025	Yellow Rose Transport Inc.	1,469.66	**Check**
12/4/2025	CENGAGE LEARNING INC	346.26	**Check**
12/4/2025	THE DERK PIETER CO	152.15	**Check**
12/4/2025	DTE ENERGY	1,311.77	**Check**
12/4/2025	Kiesler Police Supply, Inc.	10,279.66	**Check**
12/4/2025	DTE ENERGY-01	3,560.00	**Check**
12/4/2025	cordes,inc	2,783.00	**Check**
12/4/2025	The Iserv Company, LLC	352.85	**Check**
12/4/2025	OPEX Corporation	17,205.00	**Check**
12/4/2025	Ladd's Golf & Turf, LLC	3,685.15	**Check**
12/4/2025	Judicial Services Group, Ltd	991.00	**Check**
12/4/2025	Liaison Linguistics, LLC	465.00	**Check**
12/4/2025	Waste Management of Michigan	264.54	**Check**
12/4/2025	Historical Information Gatherers, Inc.	5,450.00	**Check**
12/4/2025	ElectroCycle, Inc.	20.00	**Check**
12/4/2025	Hasina Bankston	1,040.40	**Check**
12/4/2025	David Kettler	775.00	**Check**
12/4/2025	Arrowhead Upfitters, Inc	7,828.57	**Check**
12/4/2025	Pro-Tech Heating & Cooling, LLC	4,690.00	**Check**
12/4/2025	Couriered LLC	605.37	**Check**
12/4/2025	JACO Civil Process, Inc.	44.40	**Check**
12/4/2025	PLAYCORE WISCONSIN INC	786.15	**Check**
12/4/2025	SIEMENS INDUSTRY INC	1,311.00	**Check**
12/4/2025	Vulcan Inc.	440.64	**Check**
12/4/2025	Steven Grinwis	1,542.76	**Check**
12/4/2025	Hotsy Equipment Company	1,740.00	**Check**
12/4/2025	CONSUMERS ENERGY-01	45.20	**Check**
12/4/2025	Nagels North America LLC	1,565.00	**Check**
12/4/2025	Social Innovation Design & Evaluation	3,896.67	**Check**
12/4/2025	Technical Resource Management LLC	210.00	**Check**
12/4/2025	Sectran Security, Inc	550.00	**Check**
12/4/2025	FERGUSON US HOLDINGS INC	156.92	**Check**
12/4/2025	Great Lakes Breathing Air, LLC	597.91	**Check**
12/4/2025	GRABB Local Inc	5,000.00	**Check**
12/4/2025	CITY OF KENTWOOD	195.00	**Check**
12/4/2025	Comcast Cable Communications, Inc.	25.64	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/4/2025	Comcast Cable Communications, Inc.	$ 1,900.00	**Check**
12/4/2025	Jared Grabinski	80.00	**Check**
12/4/2025	James Ouzts	209.72	**Check**
12/4/2025	Benjamin Rance	1,268.05	**Check**
12/4/2025	Kaylee Keen	230.30	**Check**
12/4/2025	CARL WISE	62.00	**Check**
12/4/2025	Ashley Urrea	145.60	**Check**
12/4/2025	SPECIALIZED DEMOLITION	397.00	**Check**
12/4/2025	YAJAIRA BENCOSME-RODRIGUEZ	39.00	**Check**
12/4/2025	STATE OF MICHIGAN	38,420.26	**Check over $20,000**
12/4/2025	CITY OF GRAND RAPIDS TREASURER	79.90	**Check**
12/4/2025	Miller, Canfield, Paddock and Stone, P.	1,312.50	**Check**
12/4/2025	Lucas Reul	193.90	**Check**
12/4/2025	Lisa Nedwick	152.60	**Check**
12/4/2025	Kellen Uzarski	52.50	**Check**
12/4/2025	James Butler	1,711.12	**Check**
12/4/2025	Wayne Jernberg	97.16	**Check**
12/4/2025	Tai Verbrugge	41.09	**Check**
12/4/2025	Edward Longstreet	40.00	**Check**
12/4/2025	Ingrid Scheer	192.00	**Check**
12/5/2025	PRIORITY HEALTH INSURANCE	77,023.20	**EFT over $20,000**
12/5/2025	CINTAS CORP	331.57	**EFT**
12/5/2025	Graybar Electric	1,872.53	**EFT**
12/5/2025	NYE UNIFORM CO	104.50	**EFT**
12/5/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	5,657.55	**EFT**
12/5/2025	WYOMING EXCAVATORS INC	94,938.53	**EFT over $20,000**
12/5/2025	BAZEN ELECTRIC	663.50	**EFT**
12/5/2025	INTEGRITY BUSINESS SOLUTIONS LLC	2,942.02	**EFT**
12/5/2025	RAM Construction Services of Michigan,	9,225.00	**EFT**
12/5/2025	CDW Corporation	1,398.68	**EFT**
12/5/2025	James Forrest Hughes	850.00	**EFT**
12/5/2025	MHPN Preservation Investments I LLC	150.00	**EFT**
12/5/2025	MoTown Square Limited Dividend Housing	5,000.00	**EFT**
12/5/2025	Edgar Omar Arredondo	3,750.00	**EFT**
12/5/2025	Brianna Garrett	600.00	**EFT**
12/5/2025	FCPA Holdings, LLC	185.60	**EFT**
12/5/2025	Jodi Ann Mashak-First	942.50	**EFT**
12/5/2025	MANAGEMENT BUSINESS SOLUTIONS	2,059.60	**EFT**
12/5/2025	AccuSourceHR, Inc.	84.57	**EFT**
12/5/2025	County of Kent	28.82	**Check**
12/5/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	820.00	**Check**
12/5/2025	ROBBINS LOCK SHOP INC	181.00	**Check**
12/5/2025	WEINGARTZ	46.94	**Check**
12/5/2025	UNITED PARCEL SERVICE	57.76	**Check**
12/5/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	195.00	**Check**
12/5/2025	HISPANIC CENTER OF W MICH	1,650.00	**Check**
12/5/2025	TOM DEYOUNG'S ENGINE & MOWER	74.85	**Check**
12/5/2025	Linde Gas & Equipment Inc.	103.02	**Check**
12/5/2025	INGRAM LIBRARY SERVICES	2,842.88	**Check**
12/5/2025	Kent County Road Commission	13,543.27	**Check**
12/5/2025	MENARDS	407.90	**Check**
12/5/2025	AAA Lead Inspections, Inc.	975.00	**Check**
12/5/2025	DP FOX SPORTS & ENTERTAINMENT	11,000.00	**Check**
12/5/2025	Advanced Computer Technologies, LLC	1,458.09	**Check**
12/5/2025	DTE ENERGY	54.82	**Check**
12/5/2025	Littlefoot Coffee Roasters	182.00	**Check**
12/5/2025	Fire Pros, LLC	77.50	**Check**
12/5/2025	APGN Inc.	8,687.50	**Check**
12/5/2025	Thomas S. Klise Company	2,519.42	**Check**
12/5/2025	Raul Alejandro Velasco	650.00	**Check**
12/5/2025	Jeffrey Reining	4,000.00	**Check**
12/5/2025	Anthony P Lubenow	200.00	**Check**
12/5/2025	McAlvey Merchant & Associates	5,500.00	**Check**
12/5/2025	Sean Robinson	390.00	**Check**
12/5/2025	Vulcan Inc.	211.98	**Check**
12/5/2025	OneAmerica Inc.	2,954.15	**Check**
12/5/2025	CONSUMERS ENERGY-01	980.17	**Check**
12/5/2025	DICKINSON WRIGHT PLLC	5,786.00	**Check**
12/5/2025	MYEYEDR OPTOMETRY OF MICHIGAN	145.00	**Check**
12/5/2025	AMAZON CAPITAL SERVICES INC	111.56	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/5/2025	Synergy Behavioral Health	$ 933.38	**Check**
12/5/2025	GHD Services Inc.	14,901.50	**Check**
12/5/2025	T-MOBILE USA	1,087.58	**Check**
12/5/2025	Comcast Cable Communications, Inc.	420.88	**Check**
12/5/2025	Ryan Timmer	40.00	**Check**
12/5/2025	Brian Prusinski	49.00	**Check**
12/5/2025	Zachary Laraway	167.93	**Check**
12/5/2025	STATE OF MICHIGAN	1,625.00	**Check**
12/8/2025	FREDRICKSON SUPPLY LLC	9,355.89	**EFT**
12/8/2025	FIDELITY LANGUAGE RESOURCES LLC	1,155.00	**EFT**
12/8/2025	CINTAS CORP	985.84	**EFT**
12/8/2025	Graybar Electric	1,912.20	**EFT**
12/8/2025	ANDY J EGAN CO INC	15,668.00	**EFT**
12/8/2025	NYE UNIFORM CO	154.50	**EFT**
12/8/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	120,370.16	**EFT over $20,000**
12/8/2025	WYOMING EXCAVATORS INC	475,896.94	**EFT over $20,000**
12/8/2025	KENT COMMUNICATIONS INC	79.41	**EFT**
12/8/2025	WW GRAINGER INC	7,780.99	**EFT**
12/8/2025	MIDWEST TAPE LLC	11,752.30	**EFT**
12/8/2025	GEOTECH INC	2,125.04	**EFT**
12/8/2025	HURST INC	496.91	**EFT**
12/8/2025	SOUTH WEST AREA NEIGHBORS	4,094.39	**EFT**
12/8/2025	Fastenal (MIGR1)	763.39	**EFT**
12/8/2025	MOTION INDUSTRIES	1,004.75	**EFT**
12/8/2025	GRAND RAPIDS PUBLIC SCHOOLS	2,000.00	**EFT**
12/8/2025	INTEGRITY BUSINESS SOLUTIONS LLC	438.81	**EFT**
12/8/2025	Republic Services	1,399.65	**EFT**
12/8/2025	MYDATT SERVICE INC	619.30	**EFT**
12/8/2025	Elwood Staffing	630.00	**EFT**
12/8/2025	Sytsma Law, PLC	3,806.25	**EFT**
12/8/2025	Brian Hedrick	200.00	**EFT**
12/8/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	44.97	**EFT**
12/8/2025	Hillard Electric Inc.	13,859.68	**EFT**
12/8/2025	Morrison Industrial Equipment	3,002.07	**EFT**
12/8/2025	J & S Solutions LLC	360.50	**EFT**
12/8/2025	Anne DiVitto	2,000.00	**EFT**
12/8/2025	Reliable Energy, Inc.	72,481.49	**EFT over $20,000**
12/8/2025	Research & Evaluation Association LLC	5,000.00	**EFT**
12/8/2025	Blue-Water Solutions LLC	86,641.92	**EFT over $20,000**
12/8/2025	Kaplan Early Learning Company	113.21	**EFT**
12/8/2025	Exotic Rubber & Plastics Corp	618.50	**EFT**
12/8/2025	MANAGEMENT BUSINESS SOLUTIONS	2,222.34	**EFT**
12/8/2025	ICCF HOMES LLC	24,000.00	**EFT over $20,000**
12/8/2025	Start Garden Inc.	10,000.00	**EFT**
12/8/2025	PROPIO LS LLC	201.60	**EFT**
12/8/2025	Catherine A VanDeWege LLC	9,484.92	**EFT**
12/8/2025	AIRGAS INC	78.00	**EFT**
12/8/2025	ACO Inc	413.61	**EFT**
12/8/2025	Dell Marketing LP	7,877.16	**EFT**
12/8/2025	Ovell Barbee	18,000.00	**EFT**
12/8/2025	CE FAST LLC	378.80	**EFT**
12/8/2025	Peter Carroll	100.00	**EFT**
12/8/2025	Corson Agency	4,000.00	**EFT**
12/8/2025	Makino Music LLC	2,800.00	**EFT**
12/8/2025	GRAND RAPIDS PUBLIC SCHOOLS	82,708.60	**EFT over $20,000**
12/8/2025	FOREST HILLS PUBLIC SCHOOLS	2,019.95	**EFT**
12/8/2025	MSC INDUSTRIAL SUPPLY CO INC	960.36	**Check**
12/8/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	5,000.00	**Check**
12/8/2025	HUBBELL, ROTH & CLARK INC	12,265.56	**Check**
12/8/2025	Delta Dental of Michigan	4,670.71	**Check**
12/8/2025	MIERAS FAMILY SHOES	140.25	**Check**
12/8/2025	S-F ELECTRONIC SUPPLY INC	1,919.76	**Check**
12/8/2025	WEBB CHEMICAL SVC CORP	16,970.89	**Check**
12/8/2025	CASCADE ENGINEERING INC	22,546.50	**Check over $20,000**
12/8/2025	John N Campbell MD PC	721.00	**Check**
12/8/2025	UNITED PARCEL SERVICE	52.68	**Check**
12/8/2025	QUILL CORPORATION	45.58	**Check**
12/8/2025	Interphase Office Interiors, Inc.	6,156.01	**Check**
12/8/2025	ETNA SUPPLY CO	66,625.38	**Check over $20,000**
12/8/2025	Modern I.S. Service Inc	5,013.69	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/8/2025	ENGINEERED PROTECTION SYS INC	$ 188.46	**Check**
12/8/2025	BAXTER NEIGHBORHOOD ASSOCIATION	3,021.46	**Check**
12/8/2025	GIVE 'EM A BRAKE SAFETY	495.00	**Check**
12/8/2025	SAFETY-KLEEN SYSTEMS INC	174.92	**Check**
12/8/2025	GENUINE PARTS CO	133.02	**Check**
12/8/2025	DEMCO INC	236.34	**Check**
12/8/2025	AUTO CLINIC INC	401.16	**Check**
12/8/2025	MENARDS	245.45	**Check**
12/8/2025	GreatAmerica Financial Services Corp	337.80	**Check**
12/8/2025	CENGAGE LEARNING INC	30.39	**Check**
12/8/2025	DTE ENERGY	578.56	**Check**
12/8/2025	Curtis Laundry and Dry Cleaners, Inc.	153.60	**Check**
12/8/2025	Recovery Road LLC	3,921.21	**Check**
12/8/2025	K&R Truck Sales Inc.	90.00	**Check**
12/8/2025	Anishinaabe Circle	300.00	**Check**
12/8/2025	S and K Building Services, Inc	4,383.75	**Check**
12/8/2025	Fire Pros, LLC	1,305.00	**Check**
12/8/2025	4imprint, Inc.	1,058.06	**Check**
12/8/2025	RLR Associates, Inc.	1,625.00	**Check**
12/8/2025	Imperial Dade	924.80	**Check**
12/8/2025	David James Buter	225.00	**Check**
12/8/2025	Cummins Inc	437.00	**Check**
12/8/2025	BRIK PLUMBING LLC	2,950.00	**Check**
12/8/2025	TCS Holding Company, LLC	9,199.00	**Check**
12/8/2025	Jacob Steven Creager	200.00	**Check**
12/8/2025	Pro-Tech Heating & Cooling, LLC	8,900.00	**Check**
12/8/2025	616 SUD Services, LLC	6,045.00	**Check**
12/8/2025	Matthies Enterprises Inc	24,040.00	**Check over $20,000**
12/8/2025	MES I ACQUISITION INC	520.00	**Check**
12/8/2025	Couriered LLC	3,605.51	**Check**
12/8/2025	DHE PLUMBING AND MECHANICAL	2,408.50	**Check**
12/8/2025	SHEREE M JOSEPH-BOS	600.00	**Check**
12/8/2025	HD SUPPLY INC	1,773.77	**Check**
12/8/2025	Designed Future	625.00	**Check**
12/8/2025	Post Production Services	1,497.20	**Check**
12/8/2025	DOWNTOWN GRAND RAPIDS INC.	100,000.00	**Check over $20,000**
12/8/2025	GRAND VALLEY STATE UNIVERSITY-DOROTHY J	6,250.00	**Check**
12/8/2025	CONSUMERS ENERGY-01	1,580.88	**Check**
12/8/2025	DICKINSON WRIGHT PLLC	110.00	**Check**
12/8/2025	Metro FiberNet, LLC	531.19	**Check**
12/8/2025	Ascend Learning	1,247.27	**Check**
12/8/2025	CITY OF GR TREASURER WATER BILLS	5,483.57	**Check**
12/8/2025	STATE OF MICHIGAN	35.00	**Check**
12/8/2025	STATE OF MICHIGAN	400.00	**Check**
12/8/2025	NEXT STEP OF WEST MICHIGAN	16,718.25	**Check**
12/8/2025	Staples Contract and Commercial Inc.	411.76	**Check**
12/8/2025	Core and Main	124.00	**Check**
12/8/2025	PLUMMERS DISPOSAL SERVICE	139.05	**Check**
12/8/2025	US SECURITY ASSOC INC	2,450.36	**Check**
12/8/2025	ENVIRONMENTAL EXPRESS	243.52	**Check**
12/8/2025	ADAMS REMCO INC	712.00	**Check**
12/8/2025	MICHIGAN LIBRARY ASSN	170.00	**Check**
12/8/2025	EARLYCHILDHOOD, LLC	283.94	**Check**
12/8/2025	STATE OF MICHIGAN	18,912.50	**Check**
12/8/2025	Kerrie Murphy	3,600.00	**Check**
12/8/2025	Speedrack Midwest, LLC	63,066.46	**Check over $20,000**
12/8/2025	Iron Mountain Information Management, L	1,401.42	**Check**
12/8/2025	Custom Powder & Fabricators	550.00	**Check**
12/8/2025	SHARE CORPORATION	354.09	**Check**
12/8/2025	National Career Group, LLC	10,000.00	**Check**
12/8/2025	Jose Perez	63,964.50	**Check over $20,000**
12/8/2025	Kylie Ambu	500.00	**Check**
12/8/2025	WeCare Denali	15,156.00	**Check**
12/8/2025	Creative Community Entertainment	1,000.00	**Check**
12/8/2025	Recon-3D Inc	2,994.00	**Check**
12/8/2025	Sectran Security, Inc	575.00	**Check**
12/8/2025	Hotwash, Inc.	5,000.00	**Check**
12/8/2025	Circaform	15,770.00	**Check**
12/8/2025	Nonprofit Network	7,989.80	**Check**
12/8/2025	Jill Martindale	4,500.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/8/2025	Human Resources Time Management LLC	$ 3,800.00	**Check**
12/8/2025	Great Lakes Breathing Air, LLC	815.05	**Check**
12/8/2025	Crown Lift Trucks	301.50	**Check**
12/8/2025	Grand Rapids Community College Foundati	2,500.00	**Check**
12/8/2025	Hailey Jansson	178.14	**Check**
12/8/2025	Byron Ingram	784.80	**Check**
12/8/2025	Adam Ickes	1,504.54	**Check**
12/8/2025	Alexander McKeever	132.30	**Check**
12/8/2025	Eric Hermann	65.80	**Check**
12/8/2025	Justin Malone	211.96	**Check**
12/8/2025	Bradley Cutright	903.36	**Check**
12/8/2025	Zane Garnsey	402.15	**Check**
12/8/2025	Justin Laux	868.42	**Check**
12/8/2025	Ty VanderWall	1,200.00	**Check**
12/8/2025	Julie Niemchick	277.40	**Check**
12/8/2025	Scott Kloska	181.34	**Check**
12/8/2025	Nathan Mead	2,322.00	**Check**
12/8/2025	Javier Ornelas	100.00	**Check**
12/8/2025	Rachel Britton	205.45	**Check**
12/8/2025	Dylan Gill	1,469.00	**Check**
12/8/2025	County of Kent	8,600.00	**Check**
12/8/2025	County of Kent	73,916.77	**Check over $20,000**
12/8/2025	County of Kent	1,848.69	**Check**
12/8/2025	GRAND RAPIDS BAR ASSN	1,460.00	**Check**
12/8/2025	GRAND RAPIDS COMMUNITY COLLEGE	12,601.04	**Check**
12/8/2025	KENT COUNTY ASSESSOR'S ASSOCIATION	300.00	**Check**
12/8/2025	KENOWA HILLS PUBLIC SCHOOLS	163.73	**Check**
12/8/2025	KENT INTERMEDIATE SCHL DIST	40,155.76	**Check over $20,000**
12/8/2025	KENTWOOD PUBLIC SCHOOLS	2,062.89	**Check**
12/8/2025	INTERURBAN TRANSIT PARTNERSHIP	10,367.99	**Check**
12/8/2025	STATE OF MICHIGAN	85,654.85	**Check over $20,000**
12/9/2025	ROLAND LINDH	1,885.00	**EFT**
12/9/2025	Voices for Hope, PLC	3,168.25	**EFT**
12/9/2025	CHARLES F. BOEKELOO, P.C.	942.50	**EFT**
12/9/2025	DANIEL R. FAGAN & ASSOCIATES, P.C.	2,501.25	**EFT**
12/9/2025	CINTAS CORP	256.67	**EFT**
12/9/2025	ANDY J EGAN CO INC	4,508.35	**EFT**
12/9/2025	KENT COMMUNICATIONS INC	37,892.70	**EFT over $20,000**
12/9/2025	SOIL AND MATERIALS ENGINEERS, INC.	6,214.70	**EFT**
12/9/2025	MICHAEL A. LIQUIGLI	761.25	**EFT**
12/9/2025	KATERBERG VERHAGE	115,000.00	**EFT over $20,000**
12/9/2025	GEOTECH INC	12,138.50	**EFT**
12/9/2025	MOORE & BRUGGINK INC	393.00	**EFT**
12/9/2025	ACCELA INC	40,614.59	**EFT over $20,000**
12/9/2025	INTEGRITY BUSINESS SOLUTIONS LLC	730.81	**EFT**
12/9/2025	Elwood Staffing	903.95	**EFT**
12/9/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	100.00	**EFT**
12/9/2025	Accounting Research & Analytics, LLC	3,855.00	**EFT**
12/9/2025	Marcus Thomas Chmiel	6,452.50	**EFT**
12/9/2025	Brian Spitler	2,646.25	**EFT**
12/9/2025	Dewpoint Inc.	347,417.50	**EFT over $20,000**
12/9/2025	Robert F Mirque Jr.	11,563.75	**EFT**
12/9/2025	Kortes Simkins & Hunting PLLC	833.75	**EFT**
12/9/2025	CDW Corporation	6,975.87	**EFT**
12/9/2025	Kari Anne Santana	8,004.00	**EFT**
12/9/2025	Branden William Graf	1,638.50	**EFT**
12/9/2025	Brian Durham	5,437.50	**EFT**
12/9/2025	Law Office of Denise M. Standard, PLLC	13,630.00	**EFT**
12/9/2025	Lisa M Cooper	350.00	**EFT**
12/9/2025	Patricia Ellen Eppler	4,806.75	**EFT**
12/9/2025	John Leo Grace	2,182.25	**EFT**
12/9/2025	Kristen Walenta	9,026.25	**EFT**
12/9/2025	Law Office of John R. Moritz, OC	253.75	**EFT**
12/9/2025	Clark Construction Company	1,037,628.59	**EFT over $20,000**
12/9/2025	Fisher Law PLLC	29,891.75	**EFT over $20,000**
12/9/2025	Lemmens & Norcross PLLC	3,726.50	**EFT**
12/9/2025	Kenyata McGill	8,199.75	**EFT**
12/9/2025	Jerry M Beurkens PC	10,186.25	**EFT**
12/9/2025	Lane Zabawa	5,408.50	**EFT**
12/9/2025	John Thomas Stecco	3,407.50	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/9/2025	Jodi Ann Mashak-First	$ 6,894.75	**EFT**
12/9/2025	MANAGEMENT BUSINESS SOLUTIONS	2,109.11	**EFT**
12/9/2025	Judd & Fricke PLLC	2,501.25	**EFT**
12/9/2025	ACO Inc	531.42	**EFT**
12/9/2025	The Law Office of Michael D. Blumeno, P	9,113.25	**EFT**
12/9/2025	Stacy L. Van Dyken PC	1,268.75	**EFT**
12/9/2025	CLD Legal, P.C.	1,276.00	**EFT**
12/9/2025	AYDA REZAIAN-NOJANI	2,921.75	**EFT**
12/9/2025	COMPONE ADMINISTRATORS INC	370.26	**EFT**
12/9/2025	GRAND RIVER BUILDERS INC	1,490.00	**Check**
12/9/2025	ALTA ENTERPRISES	1,455.48	**Check**
12/9/2025	Trellis Partners, LLC	206,569.33	**Check over $20,000**
12/9/2025	Mountain Productions Inc.	6,210.00	**Check**
12/9/2025	Gonzales Law PLC	3,197.25	**Check**
12/9/2025	Mark T. Van Slooten	558.25	**Check**
12/9/2025	Blox LLC	38,434.00	**Check over $20,000**
12/9/2025	CELLCO PARTNERSHIP	380.38	**Check**
12/9/2025	CELLCO PARTNERSHIP	135.94	**Check**
12/9/2025	CELLCO PARTNERSHIP	690.44	**Check**
12/9/2025	AT & T MOBILITY	3,879.48	**Check**
12/9/2025	AT & T	6,395.32	**Check**
12/9/2025	AT & T	2,686.56	**Check**
12/9/2025	CELLCO PARTNERSHIP	781.85	**Check**
12/9/2025	Sova & Kelly, P.C.	10,853.25	**Check**
12/9/2025	JOHN STEPHAN	2,320.00	**Check**
12/9/2025	Rademaker Law, PC	2,486.75	**Check**
12/9/2025	CRAIG A. JENISON	11,418.75	**Check**
12/9/2025	Petterson Paletta PLC	9,570.00	**Check**
12/9/2025	THOMAS B BAYNTON	72.50	**Check**
12/9/2025	ERHARDT CONSTRUCTION 1	848,990.45	**Check over $20,000**
12/9/2025	Pine Rest Christian Mental Health Servi	8,767.32	**Check**
12/9/2025	KUTSCHES HARDWARE CO	129.79	**Check**
12/9/2025	ROBBINS LOCK SHOP INC	2,600.00	**Check**
12/9/2025	S-F ELECTRONIC SUPPLY INC	109.56	**Check**
12/9/2025	AECOM Great Lakes, Inc.	4,024.85	**Check**
12/9/2025	B & V MECHANICAL INC	869.16	**Check**
12/9/2025	SWIFT PRINTING & COMMUNICATIONS	1,545.14	**Check**
12/9/2025	EL VOCERO HISPANO	496.80	**Check**
12/9/2025	ACTION CHEMICAL INC	3,943.90	**Check**
12/9/2025	SCOTT CIVIL ENGINEERING	16,860.00	**Check**
12/9/2025	VOICES FOR HEALTH INC	24.00	**Check**
12/9/2025	MENARDS	69.99	**Check**
12/9/2025	MARY A. OWENS	543.75	**Check**
12/9/2025	CAROLYN GASTON & ASSOCIATES, PC	4,763.25	**Check**
12/9/2025	Smitter Pest Control Management llc	125.00	**Check**
12/9/2025	Action Industrial Supply Co.	300.78	**Check**
12/9/2025	DTE ENERGY	2,248.85	**Check**
12/9/2025	AIR COMPONENTS INC	276.13	**Check**
12/9/2025	Source One Environmental LLC	475.72	**Check**
12/9/2025	Hoekstra Roofing Company, Inc.	5,939.00	**Check**
12/9/2025	AHS Rescue LLC	5,891.02	**Check**
12/9/2025	Shady Acre Lawn Care Inc.	11,819.00	**Check**
12/9/2025	Anne Elizabeth Lewis	4,676.25	**Check**
12/9/2025	Joshua John Kohns	200.00	**Check**
12/9/2025	Advance Local Media LLC	10,374.40	**Check**
12/9/2025	Law Office of James A. Thomas PA	3,371.25	**Check**
12/9/2025	Brent H Green	4,451.50	**Check**
12/9/2025	Hebert, P.C.	1,341.25	**Check**
12/9/2025	McAlvey Merchant & Associates	11,800.00	**Check**
12/9/2025	GRAND VALLEY METROPOLITAN COUNCIL	975.00	**Check**
12/9/2025	LAUREN SUIDGEEST	136.76	**Check**
12/9/2025	GRAND VALLEY STATE UNIVERSITY-DOROTHY J	6,250.00	**Check**
12/9/2025	CONSUMERS ENERGY-01	138,644.73	**Check over $20,000**
12/9/2025	STATE OF MICHIGAN	150.00	**Check**
12/9/2025	AMERICAN HEARING	65.00	**Check**
12/9/2025	RAMIN RAHIMI D.O.	562.92	**Check**
12/9/2025	MED-1 Leonard, LLC	236.74	**Check**
12/9/2025	MED-1 Leonard, LLC	127.89	**Check**
12/9/2025	MED-1 Leonard, LLC	330.44	**Check**
12/9/2025	MED-1 Leonard, LLC	251.83	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/9/2025	MED-1 Leonard, LLC	$ 236.74	**Check**
12/9/2025	MED-1 Leonard, LLC	247.74	**Check**
12/9/2025	MED-1 Leonard, LLC	356.55	**Check**
12/9/2025	MED-1 Leonard, LLC	400.90	**Check**
12/9/2025	MED-1 Leonard, LLC	307.89	**Check**
12/9/2025	MED-1 Leonard, LLC	288.22	**Check**
12/9/2025	MED-1 Leonard, LLC	236.74	**Check**
12/9/2025	MED-1 Leonard, LLC	127.89	**Check**
12/9/2025	MED-1 Leonard, LLC	127.89	**Check**
12/9/2025	MED-1 Leonard, LLC	127.89	**Check**
12/9/2025	MED-1 Leonard, LLC	180.41	**Check**
12/9/2025	MED-1 Leonard, LLC	99.36	**Check**
12/9/2025	MED-1 Leonard, LLC	99.36	**Check**
12/9/2025	MED-1 Leonard, LLC	510.00	**Check**
12/9/2025	MED-1 Leonard, LLC	2,584.71	**Check**
12/9/2025	MED-1 Leonard, LLC	245.63	**Check**
12/9/2025	MED-1 Leonard, LLC	52.79	**Check**
12/9/2025	MED-1 Leonard, LLC	5,351.34	**Check**
12/9/2025	MED-1 Leonard, LLC	52.79	**Check**
12/9/2025	MED-1 Leonard, LLC	193.09	**Check**
12/9/2025	MED-1 Leonard, LLC	78.87	**Check**
12/9/2025	MED-1 Leonard, LLC	3,781.71	**Check**
12/9/2025	MED-1 Leonard, LLC	335.55	**Check**
12/9/2025	PRIORITY HEALTH	225.00	**Check**
12/9/2025	PRIORITY HEALTH	117.00	**Check**
12/9/2025	PRIORITY HEALTH	225.00	**Check**
12/9/2025	PRIORITY HEALTH	300.00	**Check**
12/9/2025	PRIORITY HEALTH	147.00	**Check**
12/9/2025	ManageAbility IME, Inc	2,850.00	**Check**
12/9/2025	MUTUAL OF OMAHA	225.00	**Check**
12/9/2025	KENT COUNTY CLERK'S ASSN	100.00	**Check**
12/9/2025	MED-1 BRETON LLC	69.84	**Check**
12/9/2025	MED-1 BRETON LLC	52.79	**Check**
12/9/2025	MED-1 HOLLAND LLC	91.03	**Check**
12/9/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	300.00	**Check**
12/9/2025	Prodigy Care Services LLC	438.11	**Check**
12/9/2025	Advanced Rehab Management Services	350.00	**Check**
12/9/2025	Advanced Rehab Management Services	350.00	**Check**
12/9/2025	Advanced Rehab Management Services	350.00	**Check**
12/9/2025	Advanced Rehab Management Services	234.45	**Check**
12/9/2025	Advanced Rehab Management Services	239.25	**Check**
12/9/2025	Advanced Rehab Management Services	350.00	**Check**
12/9/2025	Advanced Rehab Management Services	193.80	**Check**
12/9/2025	Advanced Rehab Management Services	135.15	**Check**
12/9/2025	Advanced Rehab Management Services	182.99	**Check**
12/9/2025	Advanced Rehab Management Services	200.55	**Check**
12/9/2025	Advanced Rehab Management Services	278.23	**Check**
12/9/2025	COREWELL HEALTH	1,649.76	**Check**
12/9/2025	COREWELL HEALTH	362.88	**Check**
12/10/2025	FREDRICKSON SUPPLY LLC	10,500.00	**EFT**
12/10/2025	EV CONSTRUCTION CO	622,781.30	**EFT over $20,000**
12/10/2025	NAGEL CONSTRUCTION INC	64,225.00	**EFT over $20,000**
12/10/2025	CINTAS CORP	100.43	**EFT**
12/10/2025	Graybar Electric	122.67	**EFT**
12/10/2025	OverDrive, Inc.	13,130.29	**EFT**
12/10/2025	ANDY J EGAN CO INC	1,327.44	**EFT**
12/10/2025	OWEN-AMES-KIMBALL CO	44,997.95	**EFT over $20,000**
12/10/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	42,012.60	**EFT over $20,000**
12/10/2025	NYE UNIFORM CO	776.53	**EFT**
12/10/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,849.26	**EFT**
12/10/2025	TRAFFIC & SAFETY CONTROL SYS	2,256.00	**EFT**
12/10/2025	KENT COMMUNICATIONS INC	1,720.32	**EFT**
12/10/2025	PROGRESSIVE ARCHITECTURE	93,144.01	**EFT over $20,000**
12/10/2025	GRAND RAPIDS COMMUNITY MEDIA CENTER	675.00	**EFT**
12/10/2025	WW GRAINGER INC	3,360.10	**EFT**
12/10/2025	BAZEN ELECTRIC	41,016.69	**EFT over $20,000**
12/10/2025	HURST INC	1,248.56	**EFT**
12/10/2025	MCDONALD PLUMBING INC	695.00	**EFT**
12/10/2025	SUPERIOR ASPHALT INC	350.00	**EFT**
12/10/2025	BLACK & VEATCH CORPORATION	43,747.25	**EFT over $20,000**

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12/10/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,204.93	**EFT**
12/10/2025	Republic Services	1,762.64	**EFT**
12/10/2025	Elwood Staffing	60,980.21	**EFT over $20,000**
12/10/2025	Vigh Landscape Management	20,994.00	**EFT over $20,000**
12/10/2025	Flowbird America Inc	34,848.00	**EFT over $20,000**
12/10/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	2,387.72	**EFT**
12/10/2025	OTIS ELEVATOR COMPANY	244.98	**EFT**
12/10/2025	P.I.E. Management, L.L.C.	21,062.52	**EFT over $20,000**
12/10/2025	Dewpoint Inc.	1,447.50	**EFT**
12/10/2025	CDW Corporation	902.52	**EFT**
12/10/2025	Clarke Energy, USA, Inc.	38,429.11	**EFT over $20,000**
12/10/2025	Shady Acre Lawn Care Inc.	16,095.52	**EFT**
12/10/2025	Kathryn Catlin	59.98	**EFT**
12/10/2025	Law Office of Denise M. Standard, PLLC	5,749.25	**EFT**
12/10/2025	Lisa M Cooper	565.25	**EFT**
12/10/2025	Weaver and Tidwell, LLP	7,986.57	**EFT**
12/10/2025	Roman J. Kosiorek	3,335.00	**EFT**
12/10/2025	Telocin Group, Inc.	495.11	**EFT**
12/10/2025	Exotic Rubber & Plastics Corp	70.40	**EFT**
12/10/2025	Josh Leffingwell, LLC	3,333.33	**EFT**
12/10/2025	AIRGAS INC	131.82	**EFT**
12/10/2025	ACO Inc	916.79	**EFT**
12/10/2025	THE KENDALL GROUP INC-GALLOUP	784.17	**EFT**
12/10/2025	USALCO, LLC.	11,385.96	**EFT**
12/10/2025	Dell Marketing LP	2,712.72	**EFT**
12/10/2025	MILLER PIPELINE LLC	34,747.69	**EFT over $20,000**
12/10/2025	WW GRAINGER INC	83.32	**EFT**
12/10/2025	WW GRAINGER INC	7.13	**EFT**
12/10/2025	Yellow Rose Transport Inc.	2,924.02	**Check**
12/10/2025	Smitter Pest Control Management llc	175.00	**Check**
12/10/2025	Action Industrial Supply Co.	60.60	**Check**
12/10/2025	THE DERK PIETER CO	623.80	**Check**
12/10/2025	DTE ENERGY	1,950.24	**Check**
12/10/2025	MCGRAW CONSTRUCTION INC	141,200.75	**Check over $20,000**
12/10/2025	Source One Environmental LLC	885.22	**Check**
12/10/2025	Bloom Sluggettt, PC	1,629.50	**Check**
12/10/2025	Advance Local Media LLC	487.50	**Check**
12/10/2025	Twins Investments, LLC	12,500.00	**Check**
12/10/2025	JACO Civil Process, Inc.	40.85	**Check**
12/10/2025	Vulcan Inc.	308.88	**Check**
12/10/2025	HY Holdings Inc	1,326.00	**Check**
12/10/2025	Grand Rapids Nehemiah Project-Building	1,058.20	**Check**
12/10/2025	CONSUMERS ENERGY-01	3,281.83	**Check**
12/10/2025	Lakeshore Parent, LLC	280.42	**Check**
12/10/2025	Nagels North America LLC	2,730.00	**Check**
12/10/2025	SPS Pro Plumbing	411,161.81	**Check over $20,000**
12/10/2025	STANDARD ELECTRIC COMPANY	12.50	**Check**
12/10/2025	A & N Markets LLC	20,000.00	**Check over $20,000**
12/10/2025	CELLCO PARTNERSHIP	2,840.79	**Check**
12/10/2025	ROSIE L JONES	12,056.00	**Check**
12/10/2025	NEXT STEP OF WEST MICHIGAN	898.50	**Check**
12/10/2025	Core and Main	430.00	**Check**
12/10/2025	BOSTON SQUARE LOCK & KEY INC	342.43	**Check**
12/10/2025	LexisNexis Risk Solutions FL Inc.	212.18	**Check**
12/10/2025	HUBBELL, ROTH & CLARK INC	38,409.71	**Check over $20,000**
12/10/2025	KUTSCHES HARDWARE CO	169.78	**Check**
12/10/2025	TENDER LAWN CARE, INC.	288.00	**Check**
12/10/2025	ROBBINS LOCK SHOP INC	2,092.10	**Check**
12/10/2025	Delta Dental of Michigan	21,116.00	**Check over $20,000**
12/10/2025	S-F ELECTRONIC SUPPLY INC	1,163.79	**Check**
12/10/2025	HOEKSTRA TRUCK EQUIP	7,130.00	**Check**
12/10/2025	BESCO WATER TREATMENT	56.00	**Check**
12/10/2025	ULINE INC	1,219.36	**Check**
12/10/2025	Midwest Safety Products	35.45	**Check**
12/10/2025	Custom Printers	2,544.38	**Check**
12/10/2025	SWIFT PRINTING & COMMUNICATIONS	270.74	**Check**
12/10/2025	WEST PUBLISHING CORP	707.01	**Check**
12/10/2025	TENNANT SALES & SERVICE	340.16	**Check**
12/10/2025	HACH 1	960.00	**Check**
12/10/2025	GENUINE PARTS CO	1,249.27	**Check**

City of Grand Rapids

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12/10/2025	INGRAM LIBRARY SERVICES	$ 3,609.34	**Check**
12/10/2025	MENARDS	480.04	**Check**
12/10/2025	Brandon Boersen	40.00	**Check**
12/10/2025	Scott Sale	1,185.80	**Check**
12/10/2025	Zane Garnsey	146.00	**Check**
12/10/2025	Trey Adams	143.00	**Check**
12/10/2025	STATE OF MICHIGAN	947,555.38	**Check over $20,000**
12/10/2025	ALTERNATIVE SAFETY & TESTING	825.00	**Check**
12/10/2025	ORTHOPAEDIC ASSOC OF GR PC	224.28	**Check**
12/10/2025	COREWELL HEALTH	134.62	**Check**
12/10/2025	COREWELL HEALTH	35.44	**Check**
12/11/2025	INTEGRITY BUSINESS SOLUTIONS LLC	602.69	**EFT**
12/11/2025	Emergency Technologies	1,057.18	**EFT**
12/11/2025	WEST MICHIGAN INTERNATIONAL	6,580.25	**EFT**
12/11/2025	Elwood Staffing	484.38	**EFT**
12/11/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	82.56	**EFT**
12/11/2025	Robert W Dixon III	4,350.00	**EFT**
12/11/2025	Kortes Simkins & Hunting PLLC	543.75	**EFT**
12/11/2025	CDW Corporation	7,808.30	**EFT**
12/11/2025	Kathryn Catlin	246.78	**EFT**
12/11/2025	Placecraft, LLC	1,012.44	**EFT**
12/11/2025	Weaver and Tidwell, LLP	347.81	**EFT**
12/11/2025	The Goodyear Tire & Rubber Company	20,977.94	**EFT over $20,000**
12/11/2025	WMJ Services LLC	3,539.16	**EFT**
12/11/2025	ES SERVICES COMPANY	9,917.00	**EFT**
12/11/2025	VICINITY ENERGY GRAND RAPIDS LLC	15,880.26	**EFT**
12/11/2025	Dell Marketing LP	843.49	**EFT**
12/11/2025	CE FAST LLC	117.28	**EFT**
12/11/2025	US SIGNAL 1 LLC	205,072.15	**EFT over $20,000**
12/11/2025	VICINITY ENERGY GRAND RAPIDS LLC	1,086.72	**EFT**
12/11/2025	CINTAS CORP	710.11	**EFT**
12/11/2025	Graybar Electric	119.25	**EFT**
12/11/2025	SAFETY SERVICES INC	199.80	**EFT**
12/11/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	13,258.12	**EFT**
12/11/2025	HYDRO CHEM SYSTEMS INC	1,801.25	**EFT**
12/11/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	4,680.16	**EFT**
12/11/2025	WYOMING EXCAVATORS INC	181,179.89	**EFT over $20,000**
12/11/2025	J & H OIL CO	35,083.90	**EFT over $20,000**
12/11/2025	WW GRAINGER INC	774.27	**EFT**
12/11/2025	Cummins Allison Corp	2,979.76	**EFT**
12/11/2025	Fastenal (MIGR1)	638.77	**EFT**
12/11/2025	LOWERY CORPORATION	344.50	**EFT**
12/11/2025	Action Industrial Supply Co.	67.20	**Check**
12/11/2025	DTE ENERGY	13,756.54	**Check**
12/11/2025	Straight Line Fence LLC	1,808.00	**Check**
12/11/2025	HEALTHY HOMES COALITION W MI	4,926.99	**Check**
12/11/2025	shawn m sremba	1,580.00	**Check**
12/11/2025	Fire Pros, LLC	3,887.75	**Check**
12/11/2025	EQ Industrial Services, Inc.	2,569.75	**Check**
12/11/2025	Donohue & Associates, Inc.	4,107.47	**Check**
12/11/2025	Orchard, Hiltz & McCliment, Inc.	12,595.30	**Check**
12/11/2025	BRIK PLUMBING LLC	2,850.00	**Check**
12/11/2025	JACO Civil Process, Inc.	40.85	**Check**
12/11/2025	Applied Maintenance Supplies & Solution	482.89	**Check**
12/11/2025	Hotsy Equipment Company	142.22	**Check**
12/11/2025	HD SUPPLY INC	412.95	**Check**
12/11/2025	JND Snowplowing LLC	9,965.87	**Check**
12/11/2025	Field & Fire Cafe LLC	52.60	**Check**
12/11/2025	Kustom Signals, Inc.	1,157.74	**Check**
12/11/2025	CONSUMERS ENERGY-01	53,843.17	**Check over $20,000**
12/11/2025	Speedrack Midwest, LLC	996.00	**Check**
12/11/2025	BOSCH KILLMAN VANDERWAL PC	3,335.00	**Check**
12/11/2025	Paul L Mitchell PLLC	862.75	**Check**
12/11/2025	Charles L Clapp Attorney at Law	1,667.50	**Check**
12/11/2025	DK Security	6,386.85	**Check**
12/11/2025	CELLCO PARTNERSHIP	750.86	**Check**
12/11/2025	CELLCO PARTNERSHIP	133.84	**Check**
12/11/2025	Comcast Cable Communications, Inc.	147.26	**Check**
12/11/2025	AT & T NATL COMPLIANCE CENTER	70.00	**Check**
12/11/2025	AT & T NATL COMPLIANCE CENTER	1,130.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/11/2025	CITY OF GR TREASURER WATER BILLS	$ 11,956.60	**Check**
12/11/2025	STATE OF MICHIGAN	2,500.00	**Check**
12/11/2025	FISHER SCIENTIFIC, LLC	909.31	**Check**
12/11/2025	Petterson Paletta PLC	652.50	**Check**
12/11/2025	DIGILUBE SYSTEMS INC	510.63	**Check**
12/11/2025	AIS CONSTRUCTION EQUIP	2,549.38	**Check**
12/11/2025	TENDER LAWN CARE, INC.	2,145.00	**Check**
12/11/2025	INTERNATIONAL CODE COUNCIL INC	758.55	**Check**
12/11/2025	Midwest Safety Products	35.45	**Check**
12/11/2025	Interphase Office Interiors, Inc.	1,148.33	**Check**
12/11/2025	RATHCO SAFETY SUPPLY	300.00	**Check**
12/11/2025	FIXALL ELECTRIC MOTOR SVC INC	60.00	**Check**
12/11/2025	TENNANT SALES & SERVICE	740.28	**Check**
12/11/2025	BLACKBURN MANUFACTURING CO	1,457.74	**Check**
12/11/2025	TMI COMPRESSED AIR SYSTEMS	1,735.85	**Check**
12/11/2025	Jeremy Hoeksema	50.00	**Check**
12/11/2025	Joel Hondorp	370.70	**Check**
12/11/2025	Clayton Toepfer	100.80	**Check**
12/11/2025	Nicholas DeRyke	1,996.40	**Check**
12/11/2025	Jeanessa Smith	68.54	**Check**
12/11/2025	Mackenzie Dailey	340.08	**Check**
12/11/2025	County of Kent	100.26	**Check**
12/11/2025	FORTZ LEGAL SUPPORT, LLC	1,040.55	**Check**
12/12/2025	CINTAS CORP	27.75	**EFT**
12/12/2025	Republic Services	2,638.57	**EFT**
12/12/2025	County of Kent	2,664.14	**Check**
12/12/2025	County of Kent	253,886.79	**Check over $20,000**
12/12/2025	BROADMOOR PRODUCTS INC	360.00	**Check**
12/12/2025	Associated Language Consultants	330.00	**Check**
12/12/2025	American Athletix LLC	447,764.44	**Check over $20,000**
12/12/2025	Woodland Commercial Equipment LLC	592.40	**Check**
12/12/2025	Zeal Corporation	450.00	**Check**
12/12/2025	Animal Emergency and Specialty Hospital	1,270.33	**Check**
12/12/2025	DK Security	6,599.28	**Check**
12/12/2025	AT & T MOBILITY	547.08	**Check**
12/15/2025	B & B MECHANICAL SERVICES LLC	308.00	**EFT**
12/15/2025	FREDRICKSON SUPPLY LLC	1,407.35	**EFT**
12/15/2025	FIDELITY LANGUAGE RESOURCES LLC	1,869.00	**EFT**
12/15/2025	EASTOWN COMMUNITY ASSOCIATION	2,504.00	**EFT**
12/15/2025	NAGEL CONSTRUCTION INC	16,910.36	**EFT**
12/15/2025	CINTAS CORP	1,074.93	**EFT**
12/15/2025	Graybar Electric	2,350.30	**EFT**
12/15/2025	ANDY J EGAN CO INC	2,839.56	**EFT**
12/15/2025	PURITY CYLINDER GASES INC	316.86	**EFT**
12/15/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	2,142.21	**EFT**
12/15/2025	GRAND RAPIDS URBAN LEAGUE	3,784.69	**EFT**
12/15/2025	NYE UNIFORM CO	4,160.74	**EFT**
12/15/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	68,410.31	**EFT over $20,000**
12/15/2025	TRAFFIC & SAFETY CONTROL SYS	3,384.00	**EFT**
12/15/2025	J & H OIL CO	5,099.09	**EFT**
12/15/2025	KENT COMMUNICATIONS INC	1,141.00	**EFT**
12/15/2025	PROGRESSIVE ARCHITECTURE	4,660.00	**EFT**
12/15/2025	WW GRAINGER INC	2,229.56	**EFT**
12/15/2025	Truck & Trailer Specialties	800.00	**EFT**
12/15/2025	GR CENTRAL IRON & STEEL CORP	1,259.20	**EFT**
12/15/2025	WEST GRAND NEIGHBORHOOD ORGANIZATION	2,500.00	**EFT**
12/15/2025	GEOTECH INC	19,410.21	**EFT**
12/15/2025	HURST INC	1,215.04	**EFT**
12/15/2025	MOORE & BRUGGINK INC	14,597.00	**EFT**
12/15/2025	MIDTOWN NEIGHBORHOOD ASSOCIATION	1,218.60	**EFT**
12/15/2025	O'BOYLE COWELL BLALOCK & ASSOCIATES INC	2,271.25	**EFT**
12/15/2025	Fastenal (MIGR1)	1,223.94	**EFT**
12/15/2025	US SIGNAL 1 LLC	1,419.03	**EFT**
12/15/2025	LOWERY CORPORATION	4,590.28	**EFT**
12/15/2025	Pioneer Construction	6,650.00	**EFT**
12/15/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,458.95	**EFT**
12/15/2025	ROBERT A BROENE	1,655.00	**EFT**
12/15/2025	NEW DEVELOPMENT CORP	17,816.75	**EFT**
12/15/2025	Republic Services	2,250.52	**EFT**
12/15/2025	All City Management Services Inc	29,689.89	**EFT over $20,000**

City of Grand Rapids

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12/15/2025	WEST MICHIGAN INTERNATIONAL	$ 197.64	**EFT**
12/15/2025	Elwood Staffing	4,369.78	**EFT**
12/15/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	235,178.79	**EFT over $20,000**
12/15/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	75.00	**EFT**
12/15/2025	CRESCENT ELECTRIC SUPPLY CO	37.11	**EFT**
12/15/2025	Miele, Incorporated	5,592.07	**EFT**
12/15/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	172.60	**EFT**
12/15/2025	OTIS ELEVATOR COMPANY	2,607.00	**EFT**
12/15/2025	P.I.E. Management, L.L.C.	44,222.26	**EFT over $20,000**
12/15/2025	Ferguson Enterprises	11,948.00	**EFT**
12/15/2025	CDW Corporation	845.28	**EFT**
12/15/2025	Laser Technology, Inc.	2,495.00	**EFT**
12/15/2025	Kathryn Catlin	319.80	**EFT**
12/15/2025	LINC Up Nonprofit Housing Corporation	63,699.83	**EFT over $20,000**
12/15/2025	Grand Rapids Metrology	809.80	**EFT**
12/15/2025	J & S Solutions LLC	3,594.70	**EFT**
12/15/2025	Specialized Computer Solutions Incorpor	4,725.00	**EFT**
12/15/2025	Kaplan Early Learning Company	66.64	**EFT**
12/15/2025	FCPA Holdings, LLC	1,455.11	**EFT**
12/15/2025	DOWNTOWN GRAND RAPIDS INC	5,947.00	**EFT**
12/15/2025	MANAGEMENT BUSINESS SOLUTIONS	8,264.21	**EFT**
12/15/2025	ACO Inc	438.64	**EFT**
12/15/2025	Dell Marketing LP	2,200.31	**EFT**
12/15/2025	CE FAST LLC	10.02	**EFT**
12/15/2025	Bluebeam Inc	192.50	**EFT**
12/15/2025	US SIGNAL 1 LLC	8,486.32	**EFT**
12/15/2025	Greggory Hampshire	2,800.00	**EFT**
12/15/2025	Eurofins Environment Testing North Cent	1,300.00	**EFT**
12/15/2025	TruePoint Solutions	2,058.75	**Check**
12/15/2025	Speedrack Midwest, LLC	15,709.00	**Check**
12/15/2025	BEC Enterprises LLC	775.16	**Check**
12/15/2025	Method & Craft, LLC	29,000.00	**Check over $20,000**
12/15/2025	Michael Cramer	315.00	**Check**
12/15/2025	AMAZON CAPITAL SERVICES INC	378.45	**Check**
12/15/2025	Tony L Rositas	637.50	**Check**
12/15/2025	Cardiac Solutions, LLC	3,580.00	**Check**
12/15/2025	The Charles Machine Works	215.38	**Check**
12/15/2025	Pablo Garcia	5,400.00	**Check**
12/15/2025	Becks Propane & Marine, Inc.	3,043.58	**Check**
12/15/2025	Folc Strategies LLC	3,750.00	**Check**
12/15/2025	MFE Rentals, Inc	399.00	**Check**
12/15/2025	Synergy Behavioral Health	1,960.54	**Check**
12/15/2025	Sectran Security, Inc	875.00	**Check**
12/15/2025	Integrated Power System LLC	15,561.00	**Check**
12/15/2025	Midland Radio Corporation	3,600.00	**Check**
12/15/2025	POSITIVE PROMOTIONS	1,210.75	**Check**
12/15/2025	DK Security	7,580.16	**Check**
12/15/2025	AT & T MOBILITY	41.24	**Check**
12/15/2025	AT & T MOBILITY	3,949.14	**Check**
12/15/2025	AT & T NATL COMPLIANCE CENTER	325.00	**Check**
12/15/2025	AT & T NATL COMPLIANCE CENTER	395.00	**Check**
12/15/2025	County of Kent	180.04	**Check**
12/15/2025	County of Kent	49.89	**Check**
12/15/2025	STATE OF MICHIGAN	810.00	**Check**
12/15/2025	NEXT STEP OF WEST MICHIGAN	3,405.00	**Check**
12/15/2025	T-MOBILE USA	595.00	**Check**
12/15/2025	Richmond Stamp Works Inc.	35.92	**Check**
12/15/2025	GREAT LAKES AND ST. LAWRENCE CITIES INI	7,700.00	**Check**
12/15/2025	US SECURITY ASSOC INC	4,872.95	**Check**
12/15/2025	Artcraft & Foremost, Inc	831.70	**Check**
12/15/2025	GARFIELD PARK NEIGH. ASSOC.	3,896.84	**Check**
12/15/2025	EARLYCHILDHOOD, LLC	17.12	**Check**
12/15/2025	FireService Management, LLC	167.50	**Check**
12/15/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	5,500.00	**Check**
12/15/2025	REPCOLITE PAINTS INC	112.65	**Check**
12/15/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	1,730.00	**Check**
12/15/2025	HUBBELL, ROTH & CLARK INC	64,257.27	**Check over $20,000**
12/15/2025	UNITED DISTRIBUTION GROUP LLC	306.66	**Check**
12/15/2025	ROBBINS LOCK SHOP INC	15.00	**Check**
12/15/2025	Overhead Door Co of Grand Rapids Acquis	544.43	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/15/2025	John N Campbell MD PC	$ 191.00	**Check**
12/15/2025	UNITED PARCEL SERVICE	3.08	**Check**
12/15/2025	QUILL CORPORATION	34.00	**Check**
12/15/2025	AECOM Great Lakes, Inc.	3,332.88	**Check**
12/15/2025	MICHIGAN POLICE EQUIPMENT CO	8,800.00	**Check**
12/15/2025	ETNA SUPPLY CO	4.05	**Check**
12/15/2025	CMP DISTRIBUTORS INC	2,728.00	**Check**
12/15/2025	BRADLEY ENTERPRISES INC	285.00	**Check**
12/15/2025	ACTION CHEMICAL INC	2,536.05	**Check**
12/15/2025	Axon Enterprise, Inc.	2,428.25	**Check**
12/15/2025	VWR INTERNATIONAL INC	3,897.18	**Check**
12/15/2025	WEST PUBLISHING CORP	3,197.23	**Check**
12/15/2025	Compass Minerals	277,395.41	**Check over $20,000**
12/15/2025	MICROGENICS CORP	5,412.96	**Check**
12/15/2025	FEDEX	33.74	**Check**
12/15/2025	VOICES FOR HEALTH INC	108.80	**Check**
12/15/2025	MENARDS	87.75	**Check**
12/15/2025	Environmental Testing & Consulting, Inc	975.00	**Check**
12/15/2025	MICHIGAN PIPE & VALVE-GR, INC.	1,921.43	**Check**
12/15/2025	GORDON VANLAAN EXCAVATING LLC	1,800.00	**Check**
12/15/2025	SOPER & ASSOCIATES LLC	2,000.00	**Check**
12/15/2025	Creative Studio Promotions	1,816.85	**Check**
12/15/2025	THE DERK PIETER CO	3,967.15	**Check**
12/15/2025	Graffix Plus	3,517.25	**Check**
12/15/2025	Recovery Road LLC	3,198.15	**Check**
12/15/2025	On Duty Gear, LLC	2,070.00	**Check**
12/15/2025	Ricoh USA, INC	2,705.00	**Check**
12/15/2025	MCGRAW CONSTRUCTION INC	202,726.89	**Check over $20,000**
12/15/2025	MICHIGAN RURAL WATER ASSN	185.00	**Check**
12/15/2025	MALL CITY MECHANICAL INC	2,328.15	**Check**
12/15/2025	PassportParking, Inc.	27,833.24	**Check over $20,000**
12/15/2025	cordes,inc	2,783.00	**Check**
12/15/2025	WILLIAM FAUST PUBLIC LIBRARY	30.99	**Check**
12/15/2025	Stuart C. Irby Company	1,847.47	**Check**
12/15/2025	shawn m sremba	3,766.66	**Check**
12/15/2025	Judicial Services Group, Ltd	211.50	**Check**
12/15/2025	Kleyn Mobile Repair LLC	44,766.48	**Check over $20,000**
12/15/2025	Fire Pros, LLC	365.00	**Check**
12/15/2025	APGN Inc.	1,325.50	**Check**
12/15/2025	DRUG TESTING PROGRAM MANAGEMENT INC	2,256.75	**Check**
12/15/2025	Noordyk Business Equipment LLC	40.64	**Check**
12/15/2025	Language Line Services, Inc.	1,045.89	**Check**
12/15/2025	Hasina Bankston	165.00	**Check**
12/15/2025	Denco Distributing, Inc	4,542.40	**Check**
12/15/2025	AccuCut	460.00	**Check**
12/15/2025	Medtech Forensics, Inc.	1,426.00	**Check**
12/15/2025	Psytegrity, LLC	3,250.00	**Check**
12/15/2025	Worldwide Interpreters, LLC	800.00	**Check**
12/15/2025	616 SUD Services, LLC	5,425.00	**Check**
12/15/2025	Advanta Health Solutions, Inc.	2,745.00	**Check**
12/15/2025	MES I ACQUISITION INC	2,565.39	**Check**
12/15/2025	Jody Schaendorf	8,100.00	**Check**
12/15/2025	VIQ Solutions, Inc.	161.20	**Check**
12/15/2025	EXPERIAN INFORMATION SOLUTIONS INC	92.24	**Check**
12/15/2025	JACO Civil Process, Inc.	5,820.50	**Check**
12/15/2025	LAUREN SNYDER	246.74	**Check**
12/15/2025	HAWKINS & COMPANY CPA	500.00	**Check**
12/15/2025	GRAND VALLEY METROPOLITAN COUNCIL	6,412.16	**Check**
12/15/2025	Royal Truck & Trailer Sales & Service,	332.00	**Check**
12/15/2025	Newmind Group, Inc	495.00	**Check**
12/15/2025	Escape Velocity Holding, Inc.	31,998.00	**Check over $20,000**
12/15/2025	SINAS DRAMIS LARKIN GRAVES & WALDMAN PC	31.20	**Check**
12/15/2025	JND Snowplowing LLC	9,965.87	**Check**
12/15/2025	ALTA ENTERPRISES	159.49	**Check**
12/15/2025	ALTA ENTERPRISES	52.82	**Check**
12/15/2025	RAMIN RAHIMI D.O.	16.97	**Check**
12/15/2025	Miller, Canfield, Paddock and Stone, P.	2,045.00	**Check**
12/15/2025	Miller, Canfield, Paddock and Stone, P.	920.00	**Check**
12/16/2025	THIN BLUE LINE OF MICHIGAN	854.24	**EFT**
12/16/2025	STATE SPRING SERVICE INC	1,818.32	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/16/2025	MissionSquare Retirement	$ 17,244.87	**EFT**
12/16/2025	Raymond James & Associates ECO	107.48	**EFT**
12/16/2025	Northern Trust Investments, Inc.	1,665,397.56	**EFT over $20,000**
12/16/2025	F O P LODGE #97	1,804.00	**EFT**
12/16/2025	G R E I U	20,238.81	**EFT over $20,000**
12/16/2025	G R FIREFIGHTERS LOCAL 366	13,054.57	**EFT**
12/16/2025	G R M E A	243.00	**EFT**
12/16/2025	G R POLICE OFFICERS ASSOCIATION	10,582.00	**EFT**
12/16/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
12/16/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	338.00	**EFT**
12/16/2025	MERS OF MICHIGAN	139,465.63	**EFT over $20,000**
12/16/2025	Raymond James & Associates Command	1,040.58	**EFT**
12/16/2025	Raymond James & Associates GRPOA	6,457.73	**EFT**
12/16/2025	Raymond James & Associates Non Union	1,078.60	**EFT**
12/16/2025	Raymond James & Associates GREIU	2,907.22	**EFT**
12/16/2025	Raymond James & Associates APA	1,931.66	**EFT**
12/16/2025	A P A G R	5,781.62	**EFT**
12/16/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	4,015.05	**EFT**
12/16/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	519.00	**EFT**
12/16/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
12/16/2025	FIREFIGHTERS MEDICARE SUP FUND	7,513.48	**EFT**
12/16/2025	METLIFE	2,567.10	**EFT**
12/16/2025	MissionSquare Retirement-Vantagepoint T	88,738.23	**EFT over $20,000**
12/16/2025	MissionSquare Retirement-Vantagepoint T	296,405.76	**EFT over $20,000**
12/16/2025	County of Kent	190.50	**Check**
12/16/2025	CITY OF GR TREASURER WATER BILLS	299.62	**Check**
12/16/2025	DTE ENERGY	10,878.54	**Check**
12/16/2025	AMERICAN FIDELITY ASSURANCE CO	10,256.28	**Check**
12/16/2025	Grand Rapids Nehemiah Project	22,714.81	**Check over $20,000**
12/16/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
12/16/2025	POLICE & FIREMENS INSURANCE ASSN	1,686.60	**Check**
12/16/2025	MONTANA CSED	306.72	**Check**
12/16/2025	Comcast Cable Communications, Inc.	523.92	**Check**
12/16/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
12/16/2025	OneAmerica Inc.	19,381.04	**Check**
12/16/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
12/16/2025	CONSUMERS ENERGY-01	20,654.51	**Check over $20,000**
12/16/2025	AMERICAN FIDELITY ASSURANCE CO	5,532.95	**Check**
12/16/2025	Sectran Security, Inc	375.00	**Check**
12/16/2025	AT & T MOBILITY	611.15	**Check**
12/16/2025	ICMA	1,200.00	**Check**
12/16/2025	G R P D DISPATCH UNION	622.75	**Check**
12/16/2025	MISDU	11,294.38	**Check**
12/17/2025	CITY OF WYOMING	244,748.95	**BioSolid check over $20,000**
12/17/2025	Republic Services-Ottawa County Farms L	173,326.10	**BioSolid check over $20,000**
12/17/2025	cordes,inc	36,303.91	**BioSolid check over $20,000**
12/17/2025	FREDRICKSON SUPPLY LLC	15,466.31	**EFT**
12/17/2025	HONEYWELL INTERNATIONAL	4,313.93	**EFT**
12/17/2025	CINTAS CORP	1,703.56	**EFT**
12/17/2025	Graybar Electric	2,320.00	**EFT**
12/17/2025	ANDY J EGAN CO INC	14,294.20	**EFT**
12/17/2025	PURITY CYLINDER GASES INC	150.24	**EFT**
12/17/2025	WYOMING EXCAVATORS INC	87,975.64	**EFT over $20,000**
12/17/2025	J & H OIL CO	7,591.13	**EFT**
12/17/2025	KENT COMMUNICATIONS INC	750.31	**EFT**
12/17/2025	BERGER CHEVROLET INC	53,973.00	**EFT over $20,000**
12/17/2025	BAZEN ELECTRIC	28,785.00	**EFT over $20,000**
12/17/2025	HURST INC	5,994.51	**EFT**
12/17/2025	LODESTAR CONSTRUCTION INC	511,856.89	**EFT over $20,000**
12/17/2025	Fastenal (MIGR1)	1,630.23	**EFT**
12/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,662.60	**EFT**
12/17/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	10,035.08	**EFT**
12/17/2025	Miele, Incorporated	225.75	**EFT**
12/17/2025	P.I.E. Management, L.L.C.	44,278.32	**EFT over $20,000**
12/17/2025	Kathryn Catlin	326.38	**EFT**
12/17/2025	Interactive Data, LLC	560.00	**EFT**
12/17/2025	AGN Glass LLC	390.16	**EFT**
12/17/2025	Enterprise FM Trust	5,384.69	**EFT**
12/17/2025	Edgar Omar Arredondo	250.00	**EFT**
12/17/2025	Exotic Rubber & Plastics Corp	881.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/17/2025	VeracityRx, LLC	$ 396,093.12	**EFT over $20,000**
12/17/2025	MANAGEMENT BUSINESS SOLUTIONS	5,055.90	**EFT**
12/17/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	8,630.50	**EFT**
12/17/2025	ACO Inc	67.90	**EFT**
12/17/2025	BLUE CROSS BLUE SHIELD OF MICH	84,430.03	**EFT over $20,000**
12/17/2025	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,659,036.58	**EFT over $20,000**
12/17/2025	KALAMAZOO SANITARY SUPPLY LLC	6,374.54	**EFT**
12/17/2025	JOMAR QSUB INC	761.36	**EFT**
12/17/2025	Remco Storage Systems	75,950.00	**EFT over $20,000**
12/17/2025	COMPONE ADMINISTRATORS INC	82.09	**EFT**
12/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	52.36	**EFT**
12/17/2025	INTEGRITY BUSINESS SOLUTIONS LLC	163.02	**EFT**
12/17/2025	US BANK NATIONAL ASSOCIATION	174,689.12	**EFT over $20,000**
12/17/2025	HUBBELL, ROTH & CLARK INC	4,021.81	**Check**
12/17/2025	COURTESY CHRYSLER JEEP DODGE	7,412.21	**Check**
12/17/2025	CARLETON EQUIPMENT CO	104.50	**Check**
12/17/2025	HOEKSTRA TRUCK EQUIP	5,751.60	**Check**
12/17/2025	ENVIRONMENTAL RESOURCE ASSOC	386.26	**Check**
12/17/2025	AUTOMATIC EQUIP SALES & SVC	216.00	**Check**
12/17/2025	HISPANIC CENTER OF W MICH	150.00	**Check**
12/17/2025	ICCF NONPROFIT HOUSING CORP	940,275.00	**Check over $20,000**
12/17/2025	CMP DISTRIBUTORS INC	7,045.50	**Check**
12/17/2025	Michigan Recycling Coalition	550.00	**Check**
12/17/2025	DTE ENERGY	26,706.71	**Check over $20,000**
12/17/2025	DTE ENERGY	3,110.70	**Check**
12/17/2025	Graffix Plus	3,130.00	**Check**
12/17/2025	MCGRAW CONSTRUCTION INC	515,164.69	**Check over $20,000**
12/17/2025	BORGMAN FORD SALES INC	4,581.53	**Check**
12/17/2025	ANLAAN CORPORATION	197,118.86	**Check over $20,000**
12/17/2025	Legal Files Software, Inc.	7,682.00	**Check**
12/17/2025	ElectroCycle, Inc.	10.00	**Check**
12/17/2025	American Athletix LLC	564,817.70	**Check over $20,000**
12/17/2025	Matthies Enterprises Inc	420.00	**Check**
12/17/2025	1601 Madison LLC	508,999.46	**Check over $20,000**
12/17/2025	AFSF III AIV Fullsteam 1 LP	3,215.00	**Check**
12/17/2025	SPS Pro Plumbing	51,428.04	**Check over $20,000**
12/17/2025	CONSUMERS ENERGY-01	41,958.93	**Check over $20,000**
12/17/2025	ALTA ENTERPRISES	128.96	**Check**
12/17/2025	AMAZON CAPITAL SERVICES INC	116.95	**Check**
12/17/2025	DK Security	773.45	**Check**
12/17/2025	CELLCO PARTNERSHIP	1,282.25	**Check**
12/17/2025	CITY OF GR TREASURER WATER BILLS	906.72	**Check**
12/17/2025	MARY FREE BED HOSPITAL	1,562.16	**Check**
12/17/2025	OCS Inc	1,047.60	**Check**
12/17/2025	OCS Inc	1,567.80	**Check**
12/17/2025	Jose Guilbert JR	995.80	**Check**
12/17/2025	Russell Lewis	313.70	**Check**
12/17/2025	MATTHEW MEDENDORP	50.00	**Check**
12/17/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	5.00	**Check**
12/17/2025	RIVER VALLEY ORTHOPEDICS	50.00	**Check**
12/17/2025	SUSAN KUIKSTRA	25.00	**Check**
12/17/2025	BANK OF AMERICA, ATTN CORPORATE SECURIT	60.00	**Check**
12/17/2025	STATE OF MICHIGAN, WELFARE FRAUD	50.00	**Check**
12/17/2025	CITIZENS-HANOVER INSURANCE CO	50.00	**Check**
12/17/2025	42 NORTH PARTNERS LLC	50.00	**Check**
12/17/2025	LEE RASHIKA	25.00	**Check**
12/17/2025	JEFFREY JOHN VANDENBOSCH	100.00	**Check**
12/17/2025	JOSHUA PHILLIPS	10.00	**Check**
12/17/2025	STATE OF MICHIGAN, CRIME VICTIM RIGHTS	50.00	**Check**
12/17/2025	SIMON CROUSE	50.00	**Check**
12/17/2025	CITY OF GRAND RAPIDS TREASURERS OFFICE,	100.00	**Check**
12/17/2025	JULIET GOODRICH	50.00	**Check**
12/17/2025	AUSHELIA MCQUEEN	40.00	**Check**
12/17/2025	CITY OF GRAND RAPIDS TREASURERS OFFICE	25.00	**Check**
12/17/2025	DREW WAGNER	25.00	**Check**
12/17/2025	CITY OF GRAND RAPIDS TREASURERS OFFICE,	20.00	**Check**
12/17/2025	SUSAN JOHANNA BRAAKSMA	50.00	**Check**
12/17/2025	2943 LEONARD ST NW LLC	50.00	**Check**
12/17/2025	ELLY FLORES	5.00	**Check**
12/17/2025	CONSUMERS ENERGY	200.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/17/2025	CITY OF GRAND RAPIDS TREASURER'S OFFICE	$ 50.00	**Check**
12/17/2025	FREDERICK TOWNSHIP	30.00	**Check**
12/17/2025	ANDREW FRIESEN	15.72	**Check**
12/17/2025	JANAI CASTENDA	100.00	**Check**
12/17/2025	JAZMIN HAWKINS	10.00	**Check**
12/17/2025	RICHARD DURST	80.00	**Check**
12/17/2025	CHRIS HAMILTON	1,000.00	**Check**
12/17/2025	PRIORITY HEALTH MEDICARE	150.00	**Check**
12/17/2025	ENTERPRISE MOBILITY	25.00	**Check**
12/17/2025	CHRISTINA MELOY	150.00	**Check**
12/17/2025	CITY OF GRAND RAPIDS - TREASURER'S OFFI	100.00	**Check**
12/17/2025	JEFF POLMANTEER	60.00	**Check**
12/17/2025	IAN WALKER	748.06	**Check**
12/17/2025	MOBILE GAS STATION	50.00	**Check**
12/17/2025	MILDRED RINEHART	50.00	**Check**
12/17/2025	ST MARY'S HOSPITAL, ATTN: DAVID KIDDLE	25.00	**Check**
12/17/2025	BRENDA HILLS	50.00	**Check**
12/17/2025	JSG MONITORING	125.00	**Check**
12/17/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
12/17/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
12/17/2025	UNITED HEALTHCARE INSURANCE CO	300.00	**Check**
12/17/2025	UNITED HEALTHCARE INSURANCE CO	345.00	**Check**
12/17/2025	UNITED HEALTHCARE INSURANCE CO	439.65	**Check**
12/17/2025	UNITED HEALTHCARE INSURANCE CO	225.00	**Check**
12/17/2025	BLUE CROSS OF CALIFORNIA	300.00	**Check**
12/17/2025	MED-1 Leonard, LLC	213.09	**Check**
12/17/2025	MED-1 Leonard, LLC	236.74	**Check**
12/17/2025	MED-1 Leonard, LLC	180.41	**Check**
12/17/2025	MED-1 Leonard, LLC	236.74	**Check**
12/17/2025	MED-1 Leonard, LLC	184.52	**Check**
12/17/2025	MED-1 Leonard, LLC	231.21	**Check**
12/17/2025	MED-1 Leonard, LLC	185.98	**Check**
12/17/2025	MED-1 Leonard, LLC	180.41	**Check**
12/17/2025	MED-1 Leonard, LLC	266.09	**Check**
12/17/2025	MED-1 Leonard, LLC	197.84	**Check**
12/17/2025	MED-1 Leonard, LLC	105.58	**Check**
12/17/2025	MED-1 Leonard, LLC	265.71	**Check**
12/17/2025	MED-1 Leonard, LLC	176.82	**Check**
12/17/2025	MED-1 Leonard, LLC	55.00	**Check**
12/17/2025	MI MUNICIPAL RISK MGMT AUTHORITY	336,571.50	**Check over $20,000**
12/17/2025	PRIORITY HEALTH	210.00	**Check**
12/17/2025	PRIORITY HEALTH	165.00	**Check**
12/17/2025	PRIORITY HEALTH	147.00	**Check**
12/17/2025	PRIORITY HEALTH	345.00	**Check**
12/17/2025	PRIORITY HEALTH	300.00	**Check**
12/17/2025	PRIORITY HEALTH	147.00	**Check**
12/17/2025	PRIORITY HEALTH	162.00	**Check**
12/17/2025	HUMANA INC	1,050.00	**Check**
12/17/2025	Hickey Combs PLC	416.00	**Check**
12/17/2025	Hickey Combs PLC	672.00	**Check**
12/17/2025	MEFL	998.75	**Check**
12/17/2025	BLUE CARE NETWORK OF MICHIGAN	237.20	**Check**
12/17/2025	BLUE CARE NETWORK OF MICHIGAN	332.70	**Check**
12/17/2025	BLUE CARE NETWORK OF MICHIGAN	279.00	**Check**
12/17/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	**Check**
12/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	416.49	**Check**
12/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	589.41	**Check**
12/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	217.20	**Check**
12/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	**Check**
12/17/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	**Check**
12/17/2025	AMERICAN CONTINENTAL INS CO	330.00	**Check**
12/17/2025	MUTUAL OF OMAHA	225.00	**Check**
12/17/2025	MUTUAL OF OMAHA	300.00	**Check**
12/17/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	79.80	**Check**
12/17/2025	WISCONSIN PHYSICIANS SERVICE INSURANCE	225.00	**Check**
12/17/2025	USAA LIFE INSURANCE CO	300.00	**Check**
12/17/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	300.00	**Check**
12/17/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	225.00	**Check**
12/17/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	920.00	**Check**
12/17/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	300.00	**Check**

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From 1/01/2025 through 12/31/2025 Inclusive

12/17/2025	ACCENDO INSURANCE COMPANY	$ 300.00	**Check**
12/17/2025	INCINGO SOURCE MANAGEMENT LLC	400.00	**Check**
12/18/2025	B & B MECHANICAL SERVICES LLC	291.93	**EFT**
12/18/2025	FREDRICKSON SUPPLY LLC	12,064.00	**EFT**
12/18/2025	EV CONSTRUCTION CO	1,500.00	**EFT**
12/18/2025	TONY BETTEN FORD INC	4,202.91	**EFT**
12/18/2025	CINTAS CORP	357.79	**EFT**
12/18/2025	Graybar Electric	507.04	**EFT**
12/18/2025	ANDY J EGAN CO INC	879.52	**EFT**
12/18/2025	SAFETY SERVICES INC	90.00	**EFT**
12/18/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	128,635.90	**EFT over $20,000**
12/18/2025	NYE UNIFORM CO	15,375.38	**EFT**
12/18/2025	WYOMING EXCAVATORS INC	15,804.12	**EFT**
12/18/2025	J & H OIL CO	6,754.58	**EFT**
12/18/2025	KENT COMMUNICATIONS INC	1,540.18	**EFT**
12/18/2025	WW GRAINGER INC	609.33	**EFT**
12/18/2025	BAZEN ELECTRIC	2,798.16	**EFT**
12/18/2025	HURST INC	23,808.43	**EFT over $20,000**
12/18/2025	Fastenal (MIGR1)	3,832.40	**EFT**
12/18/2025	LOWERY CORPORATION	199.66	**EFT**
12/18/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,257.49	**EFT**
12/18/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	220.00	**EFT**
12/18/2025	Miele, Incorporated	5,460.00	**EFT**
12/18/2025	P.I.E. Management, L.L.C.	14,408.02	**EFT**
12/18/2025	Ferguson Enterprises	29,870.00	**EFT over $20,000**
12/18/2025	Bryan Esler Photo, Inc.	1,995.00	**EFT**
12/18/2025	Routeware, Inc.	32,021.58	**EFT over $20,000**
12/18/2025	United Methodist Community House	64,052.41	**EFT over $20,000**
12/18/2025	James Forrest Hughes	10,560.34	**EFT**
12/18/2025	Mel Trotter Ministries	8,000.00	**EFT**
12/18/2025	LINC Up Nonprofit Housing Corporation	14,615.85	**EFT**
12/18/2025	Kyle Eric Hinton	16,750.00	**EFT**
12/18/2025	Telocin Group, Inc.	2,403.00	**EFT**
12/18/2025	Kaplan Early Learning Company	31.70	**EFT**
12/18/2025	First Book	4,093.22	**EFT**
12/18/2025	Mobility Development Operations, LLC	8,984.00	**EFT**
12/18/2025	Brightly Software, Inc.	97,048.45	**EFT over $20,000**
12/18/2025	VeracityRx, LLC	10,165.20	**EFT**
12/18/2025	MANAGEMENT BUSINESS SOLUTIONS	2,341.44	**EFT**
12/18/2025	Wade Trim Inc	87,597.22	**EFT over $20,000**
12/18/2025	TruHearing, Inc	7,596.00	**EFT**
12/18/2025	Trace Analytical Labatories Inc LLC	81.00	**EFT**
12/18/2025	ACO Inc	1,683.89	**EFT**
12/18/2025	KALAMAZOO SANITARY SUPPLY LLC	1,767.36	**EFT**
12/18/2025	Peterbilt of Michigan, Inc.	465.93	**EFT**
12/18/2025	COMPONE ADMINISTRATORS INC	18,871.40	**EFT**
12/18/2025	WW GRAINGER INC	575.95	**EFT**
12/18/2025	CLEAR RATE COMMUNICATIONS INC	194.89	**Check**
12/18/2025	REB T ROBERTS	5,000.00	**Check**
12/18/2025	CONSUMERS ENERGY-01	141,947.50	**Check over $20,000**
12/18/2025	PLANTE & MORAN, PLLC	37,589.00	**Check over $20,000**
12/18/2025	City Barbeque Holdings, LLC	662.15	**Check**
12/18/2025	CRASH DATA GROUP INC	1,500.00	**Check**
12/18/2025	AMAZON CAPITAL SERVICES INC	71.14	**Check**
12/18/2025	GovWorx, Inc.	35,000.00	**Check over $20,000**
12/18/2025	Preferred Moving & Storage, Inc	45,535.00	**Check over $20,000**
12/18/2025	Jeffery Kimbrel	10,000.00	**Check**
12/18/2025	Latrice Hampton	28,828.50	**Check over $20,000**
12/18/2025	Scott Uzarski	33,700.00	**Check over $20,000**
12/18/2025	Great Lakes WBC	700.00	**Check**
12/18/2025	Sectran Security, Inc	425.00	**Check**
12/18/2025	Pinnacle Construction Group	30,000.00	**Check over $20,000**
12/18/2025	Fresh Coast Climate Solutions	13,000.00	**Check**
12/18/2025	KLH Partners, L3C	500.00	**Check**
12/18/2025	DK Security	7,670.40	**Check**
12/18/2025	T-MOBILE USA	6,181.03	**Check**
12/18/2025	AT & T MOBILITY	688.56	**Check**
12/18/2025	AT & T MOBILITY	313.76	**Check**
12/18/2025	County of Kent	4,724.96	**Check**
12/18/2025	County of Kent	23.46	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/18/2025	CITY OF GRAND RAPIDS TREASURER	$ 280.00	**Check**
12/18/2025	CITY OF GR TREASURER WATER BILLS	5,247.63	**Check**
12/18/2025	NEW HOPE BAPTIST CHURCH	10,000.00	**Check**
12/18/2025	NEXT STEP OF WEST MICHIGAN	6,038.00	**Check**
12/18/2025	T-MOBILE USA	50.00	**Check**
12/18/2025	Staples Contract and Commercial Inc.	1,209.02	**Check**
12/18/2025	Harris	5,467.50	**Check**
12/18/2025	Wright Express Financial Services Corpo	1,204.00	**Check**
12/18/2025	Condy Holdings LLC	31,305.60	**Check over $20,000**
12/18/2025	US SECURITY ASSOC INC	4,234.36	**Check**
12/18/2025	Artcraft & Foremost, Inc	796.79	**Check**
12/18/2025	TRANE US INC	46,916.00	**Check over $20,000**
12/18/2025	EARLYCHILDHOOD, LLC	128.52	**Check**
12/18/2025	HUBBELL, ROTH & CLARK INC	9,836.15	**Check**
12/18/2025	MODERN HARDWARE INC	5.96	**Check**
12/18/2025	EARLE PRESS PRINTING	638.83	**Check**
12/18/2025	TENDER LAWN CARE, INC.	288.00	**Check**
12/18/2025	MIERAS FAMILY SHOES	344.21	**Check**
12/18/2025	GENERAL MOTIVATION CO INC	163.58	**Check**
12/18/2025	AMERICAN LIBRARY ASSN	1,755.00	**Check**
12/18/2025	UNITED PARCEL SERVICE	2.92	**Check**
12/18/2025	CUSTER OFFICE ENVIR INC	16,639.08	**Check**
12/18/2025	Modern I.S. Service Inc	13,880.01	**Check**
12/18/2025	RICHFIELD TRAILER SUPPLY	494.35	**Check**
12/18/2025	William A Reiffer	480.00	**Check**
12/18/2025	SEYFERTHPR	8,250.00	**Check**
12/18/2025	GIVE 'EM A BRAKE SAFETY	1,120.35	**Check**
12/18/2025	DEAF INC	587.60	**Check**
12/18/2025	VWR INTERNATIONAL INC	573.46	**Check**
12/18/2025	UNIQUE MANAGEMENT SERVICES	1,447.95	**Check**
12/18/2025	MICROGENICS CORP	5,918.51	**Check**
12/18/2025	FEDEX	205.12	**Check**
12/18/2025	DEMCO INC	96.46	**Check**
12/18/2025	ROCKFORD CONSTRUCTION CO	6,000.00	**Check**
12/18/2025	MENARDS	279.17	**Check**
12/18/2025	Yellow Rose Transport Inc.	747.92	**Check**
12/18/2025	THE ARBOR CIRCLE CORP	80,913.52	**Check over $20,000**
12/18/2025	Advanced Computer Technologies, LLC	1,292.49	**Check**
12/18/2025	Smitter Pest Control Management llc	60.00	**Check**
12/18/2025	Federal Square Building Co. #1, LLC	6,759.66	**Check**
12/18/2025	Action Industrial Supply Co.	235.15	**Check**
12/18/2025	THE DERK PIETER CO	60.15	**Check**
12/18/2025	Curtis Laundry and Dry Cleaners, Inc.	50.00	**Check**
12/18/2025	Answer United	80.83	**Check**
12/18/2025	High Grade Materials Co.	939.49	**Check**
12/18/2025	Gordon Water Systems	69.39	**Check**
12/18/2025	On Duty Gear, LLC	9,240.00	**Check**
12/18/2025	AIR COMPONENTS INC	2,052.75	**Check**
12/18/2025	American Classic Construction Inc	10,600.00	**Check**
12/18/2025	Steepletown Neighborhood Services	8,967.77	**Check**
12/18/2025	Source One Environmental LLC	1,408.13	**Check**
12/18/2025	FAMILY OUTREACH CENTER	11,178.47	**Check**
12/18/2025	Affordable Limousine LLC	1,350.00	**Check**
12/18/2025	Doxim Inc	40,949.60	**Check over $20,000**
12/18/2025	United Rentals (North America), Inc.	1,200.00	**Check**
12/18/2025	Kleyn Mobile Repair LLC	1,137.37	**Check**
12/18/2025	Fire Pros, LLC	2,218.55	**Check**
12/18/2025	Graphics House Printing, Inc.	5,824.26	**Check**
12/18/2025	Grand Renovations	14,455.00	**Check**
12/18/2025	Phillips Pet Food and Supplies	5,927.82	**Check**
12/18/2025	Wendy Braun	3,075.00	**Check**
12/18/2025	BLVisuals LLC	9,500.00	**Check**
12/18/2025	Cella Building Company	10,000.00	**Check**
12/18/2025	ElectroCycle, Inc.	190.00	**Check**
12/18/2025	5 knives llc	309.00	**Check**
12/18/2025	United Tactical Systems LLC	7,772.24	**Check**
12/18/2025	AccuCut	245.00	**Check**
12/18/2025	American Athletix LLC	2,450.00	**Check**
12/18/2025	Everlasting Green Plantscape LLC	262.00	**Check**
12/18/2025	Pro-Tech Heating & Cooling, LLC	9,880.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/18/2025	Michael Taylor	$ 30,776.80	**Check over $20,000**
12/18/2025	Matthies Enterprises Inc	280.00	**Check**
12/18/2025	Jody Schaendorf	8,100.00	**Check**
12/18/2025	Fun Express LLC	29.68	**Check**
12/18/2025	Merritt Auctions, Inc	1,860.00	**Check**
12/18/2025	RWDI USA LLC	24,200.00	**Check over $20,000**
12/18/2025	Nearmap US, Inc.	18,189.60	**Check**
12/18/2025	Designed Future	625.00	**Check**
12/18/2025	JV Enterprise LLC	10,000.00	**Check**
12/18/2025	JND Snowplowing LLC	9,965.87	**Check**
12/18/2025	Shannon Harris	306.13	**Check**
12/18/2025	Albert Gasake	1,350.32	**Check**
12/18/2025	Nicholas Reed	45.01	**Check**
12/18/2025	William Kerkstra	50.00	**Check**
12/18/2025	Zachary Gregory	1,330.78	**Check**
12/18/2025	Andrew Smith	1,007.93	**Check**
12/18/2025	Chad Mc Kersie	133.00	**Check**
12/18/2025	Zachary Kornoelje	938.42	**Check**
12/18/2025	Phillip Reinink	1,977.07	**Check**
12/18/2025	Marianne Guthrie	13.44	**Check**
12/18/2025	Rhiannona Eyer	97.00	**Check**
12/18/2025	Rena Niswonger	18.60	**Check**
12/18/2025	Robert Black Jr	784.80	**Check**
12/18/2025	Ricky Phillips	97.00	**Check**
12/18/2025	Jack Johnson Jr	844.20	**Check**
12/18/2025	Ingrid Scheer	44.79	**Check**
12/18/2025	Cory Kernodle	72.00	**Check**
12/18/2025	Scott Kloska	118.66	**Check**
12/18/2025	William Race	72.00	**Check**
12/18/2025	Zachary Laraway	318.90	**Check**
12/18/2025	Maxwell Battle III	500.00	**Check**
12/18/2025	Jedidiah Soper	667.20	**Check**
12/18/2025	Kendra Hallagin	114.52	**Check**
12/18/2025	Ian Graham	643.80	**Check**
12/18/2025	Rachel Britton	94.55	**Check**
12/18/2025	Latesha Lipscomb	21.75	**Check**
12/18/2025	Blood Cancer United Michigan Donations	5.93	**Check**
12/18/2025	WILLIAM DAVIS CLAWSON	20.00	**Check**
12/18/2025	UNITED STATES POSTAL SERVICE, DIBURSING	20.00	**Check**
12/18/2025	WALGREEN'S PHARMACY	75.00	**Check**
12/18/2025	ZANDREA SZCZEPANIUK	25.00	**Check**
12/18/2025	ZACHARY REUSS	300.00	**Check**
12/18/2025	FRED COUTCHIE JR	15,009.00	**Check**
12/18/2025	MED-1 Leonard, LLC	4,250.19	**Check**
12/18/2025	MUTUAL OF OMAHA	345.00	**Check**
12/18/2025	LIFESECURE INSURANCE COMPANY	263.67	**Check**
12/19/2025	Polydyne Inc.	129,674.24	**BioSolid check over $20,000**
12/19/2025	cordes,inc	225.00	**Biosolids check**
12/19/2025	Grand Rapids Public Museum	18,353.02	**EFT**
12/19/2025	FIDELITY LANGUAGE RESOURCES LLC	1,575.00	**EFT**
12/19/2025	CINTAS CORP	3,571.77	**EFT**
12/19/2025	LYDEN OIL 1	4,103.30	**EFT**
12/19/2025	Graybar Electric	961.62	**EFT**
12/19/2025	PURITY CYLINDER GASES INC	120.83	**EFT**
12/19/2025	SAFETY SERVICES INC	2,221.76	**EFT**
12/19/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,057.00	**EFT**
12/19/2025	NYE UNIFORM CO	784.42	**EFT**
12/19/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	266.63	**EFT**
12/19/2025	TRAFFIC & SAFETY CONTROL SYS	8,136.00	**EFT**
12/19/2025	KENT COMMUNICATIONS INC	4,568.28	**EFT**
12/19/2025	SOIL AND MATERIALS ENGINEERS, INC.	2,857.87	**EFT**
12/19/2025	PROGRESSIVE ARCHITECTURE	3,891.25	**EFT**
12/19/2025	WW GRAINGER INC	5,809.31	**EFT**
12/19/2025	MIDWEST TAPE LLC	556.75	**EFT**
12/19/2025	GEOTECH INC	12,346.63	**EFT**
12/19/2025	ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION	4,922.33	**EFT**
12/19/2025	MATERIALS TESTING CONSULTANTS	4,514.95	**EFT**
12/19/2025	Oracle America Inc	1,123.88	**EFT**
12/19/2025	LOWERY CORPORATION	1,425.00	**EFT**
12/19/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	808.60	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/19/2025	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,242.28	**EFT**
12/19/2025	NEW DEVELOPMENT CORP	8,000.00	**EFT**
12/19/2025	MYDATT SERVICE INC	79.88	**EFT**
12/19/2025	Elwood Staffing	5,844.82	**EFT**
12/19/2025	KERKSTRA PORTABLE RESTROOM SERVICE INC	180.00	**EFT**
12/19/2025	Ponstein Enterprises, LLC	215,740.35	**EFT over $20,000**
12/19/2025	Vigh Landscape Management	3,149.10	**EFT**
12/19/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC	1,363.49	**EFT**
12/19/2025	OTIS ELEVATOR COMPANY	2,042.50	**EFT**
12/19/2025	P.I.E. Management, L.L.C.	7,190.78	**EFT**
12/19/2025	Tower Pinkster Titus Associates, Inc	7,817.00	**EFT**
12/19/2025	CDW Corporation	1,445.54	**EFT**
12/19/2025	Kathryn Catlin	667.60	**EFT**
12/19/2025	MACQUEEN EQUIPMENT LLC	8,116.58	**EFT**
12/19/2025	Integrated Architecture LLC	28,292.35	**EFT over $20,000**
12/19/2025	J & S Solutions LLC	1,236.00	**EFT**
12/19/2025	Worksighted, Inc.	3,659.00	**EFT**
12/19/2025	Edgar Omar Arredondo	352.50	**EFT**
12/19/2025	STX Commodities LLC	2,854.67	**EFT**
12/19/2025	Mobility Development Operations, LLC	8,311.20	**EFT**
12/19/2025	Ivy Marie-Ann Orth	4,239.60	**EFT**
12/19/2025	VeracityRx, LLC	9,038.60	**EFT**
12/19/2025	MANAGEMENT BUSINESS SOLUTIONS	5,159.17	**EFT**
12/19/2025	LUNGHAMER FORD OF OWOSSO LLC	238,476.00	**EFT over $20,000**
12/19/2025	WMJ Services LLC	2,776.73	**EFT**
12/19/2025	Parker Technology, LLC	4,080.00	**EFT**
12/19/2025	ACO Inc	287.05	**EFT**
12/19/2025	THE KENDALL GROUP INC-GALLOUP	3,105.97	**EFT**
12/19/2025	Dell Marketing LP	6,982.67	**EFT**
12/19/2025	Peterbilt of Michigan, Inc.	898.32	**EFT**
12/19/2025	Grand Rapids Civic Theatre	1,303.34	**EFT**
12/19/2025	Greggory Hampshire	2,800.00	**EFT**
12/19/2025	BLUE CROSS BLUE SHIELD OF MICH	1,251.62	**EFT**
12/19/2025	MERCY HEALTH PARTNERS	50.00	**EFT**
12/19/2025	T-MOBILE USA	300.00	**Check**
12/19/2025	Staples Contract and Commercial Inc.	434.29	**Check**
12/19/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,686.71	**Check**
12/19/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	5,386.06	**Check**
12/19/2025	LexisNexis Risk Solutions FL Inc.	618.00	**Check**
12/19/2025	FILEONQ, INC	3,374.00	**Check**
12/19/2025	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SP	303.53	**Check**
12/19/2025	FireService Management, LLC	173.00	**Check**
12/19/2025	HUBBELL, ROTH & CLARK INC	12,756.19	**Check**
12/19/2025	Delta Dental of Michigan	133,884.11	**Check over $20,000**
12/19/2025	Midwest Air Filter, Inc.	69.38	**Check**
12/19/2025	MIERAS FAMILY SHOES	876.25	**Check**
12/19/2025	S-F ELECTRONIC SUPPLY INC	143.88	**Check**
12/19/2025	UNITED PARCEL SERVICE	5.22	**Check**
12/19/2025	ENVIRONMENTAL RESOURCE ASSOC	609.52	**Check**
12/19/2025	ULINE INC	110.27	**Check**
12/19/2025	Midwest Safety Products	421.95	**Check**
12/19/2025	VAN MANEN OIL CO INC	60.55	**Check**
12/19/2025	ETNA SUPPLY CO	10,932.60	**Check**
12/19/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	185.00	**Check**
12/19/2025	Modern I.S. Service Inc	596.65	**Check**
12/19/2025	CRESTON NEIGHBORHOOD ASSN	3,000.00	**Check**
12/19/2025	HISPANIC CENTER OF W MICH	3,022.40	**Check**
12/19/2025	William A Reiffer	114.00	**Check**
12/19/2025	EAST HILLS COUNCIL OF NEIGHBORS	1,760.60	**Check**
12/19/2025	VWR INTERNATIONAL INC	331.73	**Check**
12/19/2025	Linde Gas & Equipment Inc.	194.23	**Check**
12/19/2025	BANK OF NEW YORK MELLON TRUST CO NA	1,250.00	**Check**
12/19/2025	GENUINE PARTS CO	4,756.41	**Check**
12/19/2025	INGRAM LIBRARY SERVICES	5,520.52	**Check**
12/19/2025	LITERACY CENTER OF WEST MICH	4,000.00	**Check**
12/19/2025	GR-KC CONVENTION/ARENA AUTHORITY	199,307.16	**Check over $20,000**
12/19/2025	Midwest Motor Supply, Co. Inc.	269.04	**Check**
12/19/2025	Smitter Pest Control Management llc	294.00	**Check**
12/19/2025	Federal Square Building Co. #1, LLC	630.36	**Check**
12/19/2025	Action Industrial Supply Co.	204.77	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/19/2025	Michigan Underground Specialists	$ 1,575.87	**Check**
12/19/2025	PRINTLINK PALMER	500.49	**Check**
12/19/2025	analytical testing and consulting inc	1,950.00	**Check**
12/19/2025	DTE ENERGY-01	3,560.00	**Check**
12/19/2025	On Duty Gear, LLC	4,620.00	**Check**
12/19/2025	Advantage Benefits Group, Inc.	7,500.00	**Check**
12/19/2025	Kanopy Inc.	4,759.15	**Check**
12/19/2025	MBA Distributing Inc.	252.87	**Check**
12/19/2025	cordes,inc	4,174.50	**Check**
12/19/2025	Storr Printing Services Inc	650.00	**Check**
12/19/2025	shawn m sremba	6,656.00	**Check**
12/19/2025	Vital Records Holdings LLC	1,566.40	**Check**
12/19/2025	Kleyn Mobile Repair LLC	1,062.91	**Check**
12/19/2025	Fire Pros, LLC	280.00	**Check**
12/19/2025	PURE ARCHITECTS	2,500.00	**Check**
12/19/2025	RADLINSKI CORPORATION	1,466.00	**Check**
12/19/2025	Jordan Ngozi Omar Hamilton	3,750.00	**Check**
12/19/2025	Bloom Sluggettt, PC	46.00	**Check**
12/19/2025	Thomas Scientific LLC	139.60	**Check**
12/19/2025	Fusion Financial Services, LLC	1,187.50	**Check**
12/19/2025	Sawyer Engineering	900.00	**Check**
12/19/2025	Language Line Services, Inc.	3,405.11	**Check**
12/19/2025	Cummins Inc	157.66	**Check**
12/19/2025	YSI, Inc.	1,419.49	**Check**
12/19/2025	Cella Building Company	6,250.00	**Check**
12/19/2025	Advance Local Media LLC	7,250.00	**Check**
12/19/2025	Psytegrity, LLC	3,000.00	**Check**
12/19/2025	Michael Taylor	30,046.80	**Check over $20,000**
12/19/2025	Matthies Enterprises Inc	290.00	**Check**
12/19/2025	Premier Aerial & Fleet Inspections	3,218.12	**Check**
12/19/2025	JACO Civil Process, Inc.	66.70	**Check**
12/19/2025	brian todd hamersma	50.00	**Check**
12/19/2025	SILENT OBSERVER	7,000.00	**Check**
12/19/2025	CLASSIC LAWN CARE INC	12,700.00	**Check**
12/19/2025	HD SUPPLY INC	2,474.20	**Check**
12/19/2025	Integral Partners LLC	8,033.06	**Check**
12/19/2025	JND Snowplowing LLC	9,965.87	**Check**
12/19/2025	Rapid Hardware Company	5,350.00	**Check**
12/19/2025	GR Therapy Group	1,395.49	**Check**
12/19/2025	Thomas Scientific LLC	529.80	**Check**
12/19/2025	Nagels North America LLC	730.00	**Check**
12/19/2025	Sealing Resource Inc	15,610.95	**Check**
12/19/2025	AMAZON CAPITAL SERVICES INC	297.77	**Check**
12/19/2025	Pablo Garcia	2,700.00	**Check**
12/19/2025	Sea-Side Dive Shop, Inc	22,200.00	**Check over $20,000**
12/19/2025	MAXINE GOODWYN	6,218.00	**Check**
12/19/2025	Tyler Enterprises	2,500.00	**Check**
12/19/2025	Sectran Security, Inc	450.00	**Check**
12/19/2025	Dutcher Snedeker	600.00	**Check**
12/19/2025	Human Resources Time Management LLC	190.00	**Check**
12/19/2025	The Grey Rabbit Galley GR	5,000.00	**Check**
12/19/2025	Feenstra and Associates, Inc.	3,300.00	**Check**
12/19/2025	Marshall & Associates Environmental and	2,200.00	**Check**
12/19/2025	CELLCO PARTNERSHIP	37.43	**Check**
12/19/2025	Midland Credit Management	618.82	**Check**
12/19/2025	Samuel Dinkel	30.00	**Check**
12/19/2025	Weber & Olcese PLC	529.33	**Check**
12/19/2025	PROGRESSIVE INSURANCE	50.00	**Check**
12/19/2025	PANDORA FOX	150.00	**Check**
12/19/2025	MATTHEW MEDENDORP	25.00	**Check**
12/19/2025	MEIJER LOSS PREVENTION	16.54	**Check**
12/19/2025	CONSUMERS ENERGY	100.00	**Check**
12/19/2025	EPIGMENIO MATILDEZ	30.00	**Check**
12/19/2025	PATRICIA DANENBERG	35.08	**Check**
12/19/2025	JOSHUA BURKE	407.00	**Check**
12/19/2025	HERO'S CORNER	300.00	**Check**
12/19/2025	BRAYDON MORRIS	100.00	**Check**
12/19/2025	YERRY CALDERON-ESCOBAR	20.00	**Check**
12/19/2025	GAIREN ADLORE TEMBREULL	100.00	**Check**
12/19/2025	MEIJER	50.00	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/19/2025	JUSTIN DAY	$ 75.00	**Check**
12/19/2025	DIANE MARIE MCGRAW	80.00	**Check**
12/19/2025	JUANITA ASHLEY	100.00	**Check**
12/19/2025	NYSHA WILSON	16.00	**Check**
12/19/2025	Goodman Frost PLLC	473.50	**Check**
12/19/2025	CITY OF GRAND RAPIDS TREASURER	5,251.84	**Check**
12/19/2025	LABOR FIRST LLC	660.00	**Check**
12/19/2025	UNITED REAL ESTATE VENTURES	24,000.00	**Check over $20,000**
12/19/2025	MED-1 Leonard, LLC	180.41	**Check**
12/19/2025	MED-1 Leonard, LLC	99.36	**Check**
12/19/2025	BLUE CARE NETWORK OF MICHIGAN	204.00	**Check**
12/19/2025	MUTUAL OF OMAHA	300.00	**Check**
12/19/2025	MERCHANTS BENEFIT ADMINISTRATION INC	1,347.50	**Check**
12/19/2025	LOVELL HAND AND ORTHOPEDIC CENTER PLLC	207.11	**Check**
12/19/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	330.00	**Check**
12/19/2025	UNITED HEALTHCARE INSURANCE CO-AARP MED	186.00	**Check**
12/19/2025	MARY FREE BED HOSPITAL	199.47	**Check**
12/19/2025	Shannon Harris	429.25	**Check**
12/19/2025	Joel Hondorp	1,443.36	**Check**
12/19/2025	Gina Peters	548.41	**Check**
12/22/2025	TONY BETTEN FORD INC	2,308.75	**EFT**
12/22/2025	CINTAS CORP	790.52	**EFT**
12/22/2025	OverDrive, Inc.	9,804.58	**EFT**
12/22/2025	ANDY J EGAN CO INC	3,050.00	**EFT**
12/22/2025	ROWERDINK INC	4,973.32	**EFT**
12/22/2025	OWEN-AMES-KIMBALL CO	699,577.00	**EFT over $20,000**
12/22/2025	PURITY CYLINDER GASES INC	123.31	**EFT**
12/22/2025	SAFETY SERVICES INC	3,904.22	**EFT**
12/22/2025	UTILITY SUPPLY AND CONSTRUCTION COMPANY	819.75	**EFT**
12/22/2025	NYE UNIFORM CO	349.50	**EFT**
12/22/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC	181.53	**EFT**
12/22/2025	KENT COMMUNICATIONS INC	645.37	**EFT**
12/22/2025	SOIL AND MATERIALS ENGINEERS, INC.	3,304.83	**EFT**
12/22/2025	PROGRESSIVE ARCHITECTURE	289,334.92	**EFT over $20,000**
12/22/2025	Polydyne Inc.	64,314.24	**EFT over $20,000**
12/22/2025	WW GRAINGER INC	1,948.45	**EFT**
12/22/2025	NEALS AUTOMOTIVE PARTS INC	1,347.38	**EFT**
12/22/2025	Truck & Trailer Specialties	40,161.82	**EFT over $20,000**
12/22/2025	GR CENTRAL IRON & STEEL CORP	177.00	**EFT**
12/22/2025	BAZEN ELECTRIC	5,384.07	**EFT**
12/22/2025	GEOTECH INC	4,773.34	**EFT**
12/22/2025	HURST INC	4,488.94	**EFT**
12/22/2025	STATE SPRING SERVICE INC	7,443.09	**EFT**
12/22/2025	RICHARDSON BUSINESS SOLUTIONS	231.14	**EFT**
12/22/2025	MATERIALS TESTING CONSULTANTS	9,125.35	**EFT**
12/22/2025	DWELLING PLACE OF GRAND RAPIDS NPHC	32,146.00	**EFT over $20,000**
12/22/2025	DIVERSCO CONSTRUCTION CO INC	3,160.90	**EFT**
12/22/2025	Fastenal (MIGR1)	1,005.56	**EFT**
12/22/2025	LOWERY CORPORATION	1,524.19	**EFT**
12/22/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	2,626.58	**EFT**
12/22/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,544.55	**EFT**
12/22/2025	WILLIAMS & WORKS INC	3,334.00	**EFT**
12/22/2025	Republic Services	10,000.44	**EFT**
12/22/2025	Site Design Solutions, LLC	51,624.25	**EFT over $20,000**
12/22/2025	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	19,061.29	**EFT**
12/22/2025	Pride builders Group, LLC.	314,776.55	**EFT over $20,000**
12/22/2025	P.I.E. Management, L.L.C.	912.80	**EFT**
12/22/2025	Ferguson Enterprises	8,979.24	**EFT**
12/22/2025	Ferguson Enterprises	16,801.80	**EFT**
12/22/2025	Wiss, Janney, Elstner Associates, Inc.	18,216.93	**EFT**
12/22/2025	Midwest Workwear, LLC	2,111.91	**EFT**
12/22/2025	Kyle Eric Hinton	16,250.00	**EFT**
12/22/2025	J & S Solutions LLC	896.10	**EFT**
12/22/2025	TentCraft, LLC	1,218.14	**EFT**
12/22/2025	Clark Construction Company	2,448,947.36	**EFT over $20,000**
12/22/2025	FCPA Holdings, LLC	185.60	**EFT**
12/22/2025	Josh Leffingwell, LLC	750.00	**EFT**
12/22/2025	MANAGEMENT BUSINESS SOLUTIONS	1,744.08	**EFT**
12/22/2025	WMJ Services LLC	90,734.78	**EFT over $20,000**
12/22/2025	Wade Trim Inc	3,918.66	**EFT**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/22/2025	Wade Trim Inc	$ 5,727.55	**EFT**
12/22/2025	Catherine A VanDeWege LLC	5,690.82	**EFT**
12/22/2025	ACO Inc	51.15	**EFT**
12/22/2025	THE KENDALL GROUP INC-GREAT LAKES AUTOM	1,370.40	**EFT**
12/22/2025	KALAMAZOO SANITARY SUPPLY LLC	420.72	**EFT**
12/22/2025	Dell Marketing LP	2,290.00	**EFT**
12/22/2025	JOMAR QSUB INC	1,479.40	**EFT**
12/22/2025	KSI VISION SAS	1,020.00	**EFT**
12/22/2025	CE FAST LLC	40.08	**EFT**
12/22/2025	Grand Rapids Civic Theatre	22,373.40	**EFT over $20,000**
12/22/2025	Greggory Hampshire	90.76	**EFT**
12/22/2025	COMPONE ADMINISTRATORS INC	1,081.56	**EFT**
12/22/2025	County of Kent	18,598.40	**Check**
12/22/2025	UNUM LIFE INS CO OF AMERICA	497.96	**Check**
12/22/2025	STATE OF MICHIGAN	168.00	**Check**
12/22/2025	ANDREWS HOOPER PAVLIK PLC	8,000.00	**Check**
12/22/2025	PITNEY BOWES	95.07	**Check**
12/22/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	10,595.09	**Check**
12/22/2025	Q-MATION, INC.	6,917.21	**Check**
12/22/2025	SHERWIN WILLIAMS CO	24.19	**Check**
12/22/2025	GR WILBERT BURIAL VAULT CO	1,822.00	**Check**
12/22/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	875.00	**Check**
12/22/2025	CARRIER & GABLE INC	25,759.60	**Check over $20,000**
12/22/2025	KUTSCHES HARDWARE CO	330.00	**Check**
12/22/2025	WEINGARTZ	47.98	**Check**
12/22/2025	INTERNATIONAL DOWNTOWN ASSOCIATION	4,420.00	**Check**
12/22/2025	S-F ELECTRONIC SUPPLY INC	113.36	**Check**
12/22/2025	PRINTING SYSTEMS INC	423.28	**Check**
12/22/2025	GENERAL MOTIVATION CO INC	213.44	**Check**
12/22/2025	SERVICE REPRODUCTION CO	26.16	**Check**
12/22/2025	John N Campbell MD PC	191.00	**Check**
12/22/2025	UNITED PARCEL SERVICE	107.91	**Check**
12/22/2025	Dri-Stick Decal Corporation	2,068.41	**Check**
12/22/2025	ULINE INC	1,112.56	**Check**
12/22/2025	Midwest Safety Products	182.28	**Check**
12/22/2025	OCEAN INC	3,492.00	**Check**
12/22/2025	ETNA SUPPLY CO	16,126.37	**Check**
12/22/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	450.00	**Check**
12/22/2025	Modern I.S. Service Inc	130.00	**Check**
12/22/2025	CRESTON NEIGHBORHOOD ASSN	1,000.00	**Check**
12/22/2025	ENGINEERED PROTECTION SYS INC	34.84	**Check**
12/22/2025	GIVE 'EM A BRAKE SAFETY	1,768.50	**Check**
12/22/2025	GENUINE PARTS CO	2,067.45	**Check**
12/22/2025	INGRAM LIBRARY SERVICES	239.81	**Check**
12/22/2025	AUTO CLINIC INC	61.60	**Check**
12/22/2025	MICHIGAN TECHNOLOGICAL UNIV	290.00	**Check**
12/22/2025	THE RIGHT PLACE INC	75,000.00	**Check over $20,000**
12/22/2025	Action Industrial Supply Co.	964.93	**Check**
12/22/2025	Safeware Inc.	3,088.20	**Check**
12/22/2025	BUILDERS UNLIMITED INC	11,635.00	**Check**
12/22/2025	DTE ENERGY	5,768.17	**Check**
12/22/2025	Settlementone Screening Corporation	16.67	**Check**
12/22/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	900.00	**Check**
12/22/2025	Chrisko Enterprises Inc.	380.00	**Check**
12/22/2025	JOSEPH O'BRIEN	4,797.72	**Check**
12/22/2025	American Classic Construction Inc	8,400.00	**Check**
12/22/2025	cordes,inc	1,391.50	**Check**
12/22/2025	Source One Environmental LLC	660.17	**Check**
12/22/2025	yourmembership.com	1,198.00	**Check**
12/22/2025	shawn m sremba	16,638.99	**Check**
12/22/2025	Arts Marketplace at Studio Park	10,000.00	**Check**
12/22/2025	New Dreams, Inc.	825.00	**Check**
12/22/2025	Doxim Inc	28,982.84	**Check over $20,000**
12/22/2025	Judicial Services Group, Ltd	835.00	**Check**
12/22/2025	Liaison Linguistics, LLC	430.00	**Check**
12/22/2025	Judith Trecha	585.99	**Check**
12/22/2025	Grand Renovations	21,745.00	**Check over $20,000**
12/22/2025	Ronald A Lemmon	50.00	**Check**
12/22/2025	Mid America Rink Services	1,332.06	**Check**
12/22/2025	GRIMCO, INC	3,086.98	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/22/2025	Midwest Sign Company	$ 145.00	**Check**
12/22/2025	BRIK PLUMBING LLC	4,228.00	**Check**
12/22/2025	TCS Holding Company, LLC	9,006.00	**Check**
12/22/2025	International Police Work Dog Associati	550.00	**Check**
12/22/2025	Thomas S. Klise Company	1,395.10	**Check**
12/22/2025	Young Money Finances	700.00	**Check**
12/22/2025	Construction Allies in Action	30,000.00	**Check over $20,000**
12/22/2025	ADS LLC	34,700.00	**Check over $20,000**
12/22/2025	Niche Academy LLC	7,107.00	**Check**
12/22/2025	Scotwood Industries LLC	14,937.60	**Check**
12/22/2025	Jody Schaendorf	8,100.00	**Check**
12/22/2025	M RETAIL SOLUTIONS, LLC	1,000.00	**Check**
12/22/2025	Compaan Door & Operator Co	207.95	**Check**
12/22/2025	VIQ Solutions, Inc.	78.84	**Check**
12/22/2025	NATIONAL EMERGENCY NUMBER ASSOCIATION	1,650.00	**Check**
12/22/2025	JACO Civil Process, Inc.	161.50	**Check**
12/22/2025	Sean Robinson	750.00	**Check**
12/22/2025	MDSolutions Inc	330.00	**Check**
12/22/2025	Michigan Power Futbol Academy	350.00	**Check**
12/22/2025	McCann Industries Inc	98.00	**Check**
12/22/2025	Front Street LLC	4,172.70	**Check**
12/22/2025	URBAN FAMILY MINISTRIES	75.00	**Check**
12/22/2025	Grace Coffee LLC	353.98	**Check**
12/22/2025	RAILROAD MANAGEMENT CO LLC	664.22	**Check**
12/22/2025	Integral Partners LLC	9,634.01	**Check**
12/22/2025	THE SAM BERNSTEIN LAW FIRM	62.40	**Check**
12/22/2025	Grand River Bands of Ottawa Indians	1,100.00	**Check**
12/22/2025	DOWNTOWN GRAND RAPIDS INC.	10,700.00	**Check**
12/22/2025	CONSUMERS ENERGY-01	56,753.77	**Check over $20,000**
12/22/2025	CSX TRANSPORTATION	414.00	**Check**
12/22/2025	MICHIGAN GAS UTILITIES CORP	25,994.24	**Check over $20,000**
12/22/2025	Lakeshore Parent, LLC	229.10	**Check**
12/22/2025	MYEYEDR OPTOMETRY OF MICHIGAN	95.00	**Check**
12/22/2025	Darryl Bernard Shelton	1,000.00	**Check**
12/22/2025	Schwalm USA, LLC	1,717.50	**Check**
12/22/2025	National Career Group, LLC	1,380.21	**Check**
12/22/2025	RiverWalk Leadership Consulting	475.00	**Check**
12/22/2025	Great Lakes WBC	700.00	**Check**
12/22/2025	Integrated Power System LLC	10,773.00	**Check**
12/22/2025	Grand Rapids Community College Foundati	2,500.00	**Check**
12/22/2025	Abby Haywood	2,500.00	**Check**
12/22/2025	DK Security	13,790.42	**Check**
12/22/2025	MRE Consulting, Ltd.	19,786.60	**Check**
12/22/2025	CELLCO PARTNERSHIP	248.82	**Check**
12/22/2025	CELLCO PARTNERSHIP	200.76	**Check**
12/22/2025	CELLCO PARTNERSHIP	3,831.22	**Check**
12/22/2025	CELLCO PARTNERSHIP	121.52	**Check**
12/22/2025	CELLCO PARTNERSHIP	1,561.43	**Check**
12/22/2025	Comcast Cable Communications, Inc.	165.88	**Check**
12/22/2025	Michigan Veterans Home at Grand Rapids	92.00	**Check**
12/22/2025	LISA BORTHS	25.00	**Check**
12/22/2025	STEPHEN PRICE	25.00	**Check**
12/22/2025	CITY OF GRAND RAPIDS TREASURER	51.99	**Check**
12/22/2025	GRAND VALLEY REGIONAL BIOSOLIDS	572,222.00	**Check over $20,000**
12/22/2025	STATE OF MICHIGAN	132.28	**Check**
12/22/2025	OAM SURGERY CENTER AT MIDTOWNE LLC	10,244.56	**Check**
12/22/2025	MICHIGAN COURT ADMINISTRATION ASSOCIATI	1,245.00	**Check**
12/22/2025	MICHIGAN COURT ADMINISTRATION ASSOCIATI	75.00	**Check**
12/22/2025	MICHIGAN COURT ADMINISTRATION ASSOCIATI	75.00	**Check**
12/22/2025	Advanced Rehab Management Services	182.99	**Check**
12/22/2025	Advanced Rehab Management Services	234.45	**Check**
12/22/2025	Advanced Rehab Management Services	230.83	**Check**
12/22/2025	Advanced Rehab Management Services	208.97	**Check**
12/22/2025	Advanced Rehab Management Services	234.45	**Check**
12/22/2025	COREWELL HEALTH	864.94	**Check**
12/22/2025	COREWELL HEALTH	124.49	**Check**
12/22/2025	COREWELL HEALTH	100.97	**Check**
12/22/2025	COREWELL HEALTH	62.01	**Check**
12/22/2025	COREWELL HEALTH	436.20	**Check**
12/22/2025	COREWELL HEALTH	671.10	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/22/2025	COREWELL HEALTH	$	275.65	**Check**
12/22/2025	KENT RADIOLOGY PC		92.93	**Check**
12/22/2025	KENT RADIOLOGY PC		11.14	**Check**
12/22/2025	MARY FREE BED HOSPITAL		240.02	**Check**
12/22/2025	RAMIN RAHIMI D.O.		207.36	**Check**
12/22/2025	MICHIGAN COURT ADMINISTRATION ASSOCIATI		75.00	**Check**
12/22/2025	PITNEY BOWES		15,000.00	**Check**
12/22/2025	RAMIN RAHIMI D.O.		121.16	**Check**
12/22/2025	RAMIN RAHIMI D.O.		61.52	**Check**
12/22/2025	MED-1 Leonard, LLC		202.44	**Check**
12/22/2025	MED-1 Leonard, LLC		375.86	**Check**
12/22/2025	MED-1 Leonard, LLC		372.31	**Check**
12/22/2025	MED-1 Leonard, LLC		180.41	**Check**
12/22/2025	MED-1 Leonard, LLC		99.36	**Check**
12/22/2025	MED-1 Leonard, LLC		260.02	**Check**
12/22/2025	MED-1 Leonard, LLC		180.41	**Check**
12/22/2025	MED-1 Leonard, LLC		96.32	**Check**
12/22/2025	MED-1 Leonard, LLC		127.89	**Check**
12/22/2025	MED-1 Leonard, LLC		127.89	**Check**
12/22/2025	MED-1 Leonard, LLC		127.89	**Check**
12/22/2025	MED-1 Leonard, LLC		99.36	**Check**
12/22/2025	MED-1 Leonard, LLC		96.32	**Check**
12/22/2025	MED-1 Leonard, LLC		392.13	**Check**
12/22/2025	MED-1 Leonard, LLC		96.32	**Check**
12/22/2025	MED-1 Leonard, LLC		180.41	**Check**
12/22/2025	Anesthesia Medical Consultants, PC		473.20	**Check**
12/22/2025	Anesthesia Medical Consultants, PC		404.60	**Check**
12/22/2025	61ST DISTRICT COURT		20.00	**Check**
12/22/2025	MUTUAL OF OMAHA		225.00	**Check**
12/22/2025	Miller, Canfield, Paddock and Stone, P.		120.00	**Check**
12/22/2025	Miller, Canfield, Paddock and Stone, P.		975.00	**Check**
12/22/2025	MedRisk HoldCo, LLC		157.00	**Check**
12/22/2025	MedRisk HoldCo, LLC		161.73	**Check**
12/22/2025	MedRisk HoldCo, LLC		111.10	**Check**
12/22/2025	MedRisk HoldCo, LLC		111.10	**Check**
12/22/2025	MedRisk HoldCo, LLC		130.43	**Check**
12/22/2025	ORTHOPAEDIC ASSOC OF GR PC		102.99	**Check**
12/22/2025	ORTHOPAEDIC ASSOC OF GR PC		143.66	**Check**
12/22/2025	ORTHOPAEDIC ASSOC OF GR PC		170.92	**Check**
12/22/2025	ORTHOPAEDIC ASSOC OF GR PC		121.16	**Check**
12/22/2025	Michigan Association of Drug Court Prof		500.00	**Check**
12/22/2025	INCINGO SOURCE MANAGEMENT LLC		3,360.00	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	ALIGNNETWORKS, INC.		221.25	**Check**
12/22/2025	Advanced Rehab Management Services		223.64	**Check**
12/22/2025	Advanced Rehab Management Services		350.00	**Check**
12/22/2025	Advanced Rehab Management Services		182.99	**Check**
12/22/2025	Advanced Rehab Management Services		234.45	**Check**
12/22/2025	Advanced Rehab Management Services		239.25	**Check**
12/22/2025	Advanced Rehab Management Services		350.00	**Check**
12/22/2025	Advanced Rehab Management Services		81.30	**Check**
12/23/2025	KENT COMMUNICATIONS INC		3,202.02	**EFT**
12/23/2025	WW GRAINGER INC		780.87	**EFT**
12/23/2025	GEOTECH INC		68,865.74	**EFT over $20,000**
12/23/2025	HOME REPAIR SERVICES		48,693.59	**EFT over $20,000**
12/23/2025	MOORE & BRUGGINK INC		35,457.35	**EFT over $20,000**
12/23/2025	MATERIALS TESTING CONSULTANTS		5,528.70	**EFT**
12/23/2025	SUPERIOR ASPHALT INC		2,100.00	**EFT**
12/23/2025	LOWERY CORPORATION		1,612.43	**EFT**
12/23/2025	INTEGRITY BUSINESS SOLUTIONS LLC		5,593.24	**EFT**
12/23/2025	Site Design Solutions, LLC		35,564.50	**EFT over $20,000**
12/23/2025	Elwood Staffing		18,848.01	**EFT**
12/23/2025	J. RANCK ELECTRIC, INC.		154,427.64	**EFT over $20,000**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/23/2025	Pride builders Group, LLC.	$ 143,028.80	**EFT over $20,000**
12/23/2025	Omega Rail Management, Inc.	1,192.95	**EFT**
12/23/2025	Morrison Industrial Equipment	210.53	**EFT**
12/23/2025	RK Davis, Inc.	175,756.71	**EFT over $20,000**
12/23/2025	Mel Trotter Ministries	15,607.61	**EFT**
12/23/2025	Kathryn Catlin	176.83	**EFT**
12/23/2025	Highstreet IT Solutions, LLC	20,000.00	**EFT over $20,000**
12/23/2025	Catherine's Health Center	18,461.54	**EFT**
12/23/2025	MANAGEMENT BUSINESS SOLUTIONS	2,504.04	**EFT**
12/23/2025	ACO Inc	78.96	**EFT**
12/23/2025	Dell Marketing LP	2,175.00	**EFT**
12/23/2025	Mobile Communications America, Inc.	840.00	**EFT**
12/23/2025	GRAND RAPIDS PUBLIC SCHOOLS	254,383.37	**EFT over $20,000**
12/23/2025	VICINITY ENERGY GRAND RAPIDS LLC	2,771.86	**EFT**
12/23/2025	VICINITY ENERGY GRAND RAPIDS LLC	3,946.62	**EFT**
12/23/2025	CITY OF GR TREASURER WATER BILLS	979.38	**Check**
12/23/2025	MIKA MEYERS BECKETT & JONES PLC	2,300.00	**Check**
12/23/2025	PITNEY BOWES	95.07	**Check**
12/23/2025	LexisNexis Risk Solutions FL Inc.	1,162.25	**Check**
12/23/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	550.00	**Check**
12/23/2025	HUBBELL, ROTH & CLARK INC	762.81	**Check**
12/23/2025	CARRIER & GABLE INC	2,154.00	**Check**
12/23/2025	Haviland Enterprises Inc.	2,625.48	**Check**
12/23/2025	DYKEMA EXCAVATORS INC	2,000.00	**Check**
12/23/2025	WEINGARTZ	11,994.00	**Check**
12/23/2025	S-F ELECTRONIC SUPPLY INC	1,199.00	**Check**
12/23/2025	THE SALVATION ARMY- BOOTH FAMILY SERVIC	33,678.33	**Check over $20,000**
12/23/2025	SiteOne Landscape Supply	2,302.78	**Check**
12/23/2025	ETNA SUPPLY CO	59.20	**Check**
12/23/2025	ICCF NONPROFIT HOUSING CORP	8,198.31	**Check**
12/23/2025	SEYFERTHPR	8,250.00	**Check**
12/23/2025	GENUINE PARTS CO	66.63	**Check**
12/23/2025	THE DERK PIETER CO	405.98	**Check**
12/23/2025	BUILDERS UNLIMITED INC	13,846.00	**Check**
12/23/2025	DTE ENERGY	4,986.38	**Check**
12/23/2025	Arrow Roofing and Supply, Inc.	139,874.00	**Check over $20,000**
12/23/2025	Automatic Data Processing, Inc	728.68	**Check**
12/23/2025	Degage Ministries	19,725.58	**Check**
12/23/2025	Flock Group Inc	27,250.00	**Check over $20,000**
12/23/2025	Stacie Thomas	700.00	**Check**
12/23/2025	Psytegrity, LLC	500.00	**Check**
12/23/2025	Ellis McClain Construction , llc	176,946.96	**Check over $20,000**
12/23/2025	MES I ACQUISITION INC	698.00	**Check**
12/23/2025	Eastern Elementary LDHA	150.00	**Check**
12/23/2025	Vulcan Inc.	248.78	**Check**
12/23/2025	Abatement & Demolition Services	48,221.00	**Check over $20,000**
12/23/2025	New Life Arboricultural Services	625.00	**Check**
12/23/2025	CONSUMERS ENERGY-01	47,184.49	**Check over $20,000**
12/23/2025	MYEYEDR OPTOMETRY OF MICHIGAN	70.00	**Check**
12/23/2025	OCEAN TECHNOLOGY SYSTEMS	1,404.12	**Check**
12/23/2025	Leonard Terrace	150.00	**Check**
12/23/2025	Ransom Avenue Development Corporation	150.00	**Check**
12/23/2025	CELLCO PARTNERSHIP	135.94	**Check**
12/23/2025	CELLCO PARTNERSHIP	93.80	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	162.00	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	5.00	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	520.99	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	1.75	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	2,918.96	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	2,158.10	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	1,064.58	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	918.56	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	161.46	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	1,374.84	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	3,881.15	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	23.92	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	537.75	**Check**
12/23/2025	FIRST NATIONAL BANK OF OMAHA	297.00	**Check**
12/23/2025	Michael Rummelt	19.88	**Check**
12/23/2025	Abigail Cairns	91.42	**Check**

City of Grand Rapids

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From 1/01/2025 through 12/31/2025 Inclusive

12/23/2025	MI ASSN OF HOUSING OFFICIALS	$ 1,240.00	**Check**
12/23/2025	County of Kent	1,689,255.50	**Check over $20,000**
12/23/2025	County of Kent	3,920.48	**Check**
12/23/2025	GRAND RAPIDS COMMUNITY COLLEGE	39,229.15	**Check over $20,000**
12/23/2025	KENT INTERMEDIATE SCHL DIST	119,496.37	**Check over $20,000**
12/23/2025	KENTWOOD PUBLIC SCHOOLS	3,696.24	**Check**
12/23/2025	INTERURBAN TRANSIT PARTNERSHIP	30,610.73	**Check over $20,000**
12/24/2025	B & B MECHANICAL SERVICES LLC	935.26	**EFT**
12/24/2025	TONY BETTEN FORD INC	1,863.83	**EFT**
12/24/2025	CINTAS CORP	744.37	**EFT**
12/24/2025	OWEN-AMES-KIMBALL CO	560,712.00	**EFT over $20,000**
12/24/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	5,645.00	**EFT**
12/24/2025	NYE UNIFORM CO	797.92	**EFT**
12/24/2025	TRAFFIC & SAFETY CONTROL SYS	3,231.00	**EFT**
12/24/2025	WW GRAINGER INC	489.12	**EFT**
12/24/2025	BAZEN ELECTRIC	502.51	**EFT**
12/24/2025	HURST INC	4,112.74	**EFT**
12/24/2025	Oracle America Inc	3,216.86	**EFT**
12/24/2025	LOWERY CORPORATION	4,307.06	**EFT**
12/24/2025	GRAND RAPIDS PUBLIC SCHOOLS	37,484.02	**EFT over $20,000**
12/24/2025	INTEGRITY BUSINESS SOLUTIONS LLC	3,270.30	**EFT**
12/24/2025	All City Management Services Inc	22,361.94	**EFT over $20,000**
12/24/2025	Elwood Staffing	15,687.38	**EFT**
12/24/2025	INTERURBAN TRANSIT PARTNERSHIP-THE RAPI	200,407.77	**EFT over $20,000**
12/24/2025	Vigh Landscape Management	480.00	**EFT**
12/24/2025	Flowbird America Inc	1,989.95	**EFT**
12/24/2025	Thomas Jack Tilma	4,733.60	**EFT**
12/24/2025	OTIS ELEVATOR COMPANY	860.00	**EFT**
12/24/2025	Morrison Industrial Equipment	393.51	**EFT**
12/24/2025	CDW Corporation	2,690.21	**EFT**
12/24/2025	MACQUEEN EQUIPMENT LLC	19,570.00	**EFT**
12/24/2025	Simply Gardens LLC	3,960.00	**EFT**
12/24/2025	Highstreet IT Solutions, LLC	105,000.00	**EFT over $20,000**
12/24/2025	Amplify GR	1,773,516.34	**EFT over $20,000**
12/24/2025	Guidehouse Inc.	114.00	**EFT**
12/24/2025	Windcave Inc.	3,817.84	**EFT**
12/24/2025	ESI Legacy Holdco, Inc.	18,360.04	**EFT**
12/24/2025	Catherine A VanDeWege LLC	240.64	**EFT**
12/24/2025	ACO Inc	737.80	**EFT**
12/24/2025	USALCO, LLC.	5,860.28	**EFT**
12/24/2025	Mobile Communications America, Inc.	854.66	**EFT**
12/24/2025	Joshua Haan	200.00	**EFT**
12/24/2025	COMPONE ADMINISTRATORS INC	907.13	**EFT**
12/24/2025	County of Kent	5,371.88	**Check**
12/24/2025	COREWELL HEALTH	25.00	**Check**
12/24/2025	MICHIGAN AUTO LAW PC	311.75	**Check**
12/24/2025	NEXT STEP OF WEST MICHIGAN	4,329.50	**Check**
12/24/2025	BOSTON SQUARE LOCK & KEY INC	5.66	**Check**
12/24/2025	State Systems Radio Inc	3,246.40	**Check**
12/24/2025	FILEONQ, INC	3,374.00	**Check**
12/24/2025	UNITED PARCEL SERVICE	140.88	**Check**
12/24/2025	AECOM Great Lakes, Inc.	8,250.53	**Check**
12/24/2025	MICHIGAN POLICE EQUIPMENT CO	4,240.00	**Check**
12/24/2025	CMP DISTRIBUTORS INC	4,774.00	**Check**
12/24/2025	RATHCO SAFETY SUPPLY	947.50	**Check**
12/24/2025	BROWNELLS INC	369.06	**Check**
12/24/2025	FEDEX	82.40	**Check**
12/24/2025	THE DERK PIETER CO	240.75	**Check**
12/24/2025	Harborfront Hospital for Animals	5,666.31	**Check**
12/24/2025	FARM BUREAU INSURANCE COMPANY OF MICHIG	158.00	**Check**
12/24/2025	Kent Power Equipment	34.03	**Check**
12/24/2025	PassportParking, Inc.	22,044.30	**Check over $20,000**
12/24/2025	Univar USA Inc	11,352.00	**Check**
12/24/2025	Kleyn Mobile Repair LLC	18,129.19	**Check**
12/24/2025	Fire Pros, LLC	4,908.75	**Check**
12/24/2025	Automatic Data Processing, Inc	3,816.28	**Check**
12/24/2025	FlashParking, Inc.	200.00	**Check**
12/24/2025	OTC Brands, Inc.	45.55	**Check**
12/24/2025	TXI Systems Inc	2,500.00	**Check**
12/24/2025	Matthies Enterprises Inc	84.00	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/24/2025	The Grand Rapids Trampoline Academy	$ 1,033.85	**Check**
12/24/2025	Biorem Environmental US Ltd	12,166.00	**Check**
12/24/2025	MES I ACQUISITION INC	462.00	**Check**
12/24/2025	Compaan Door & Operator Co	4,068.00	**Check**
12/24/2025	DHE PLUMBING AND MECHANICAL	365.00	**Check**
12/24/2025	Seiler Instrument and Manufacturing Com	2,971.00	**Check**
12/24/2025	RAILROAD MANAGEMENT CO LLC	2,833.55	**Check**
12/24/2025	Automatic Apartment Laundries Inc.	759.86	**Check**
12/24/2025	MICHIGAN AUTO LAW	180.00	**Check**
12/24/2025	CONSUMERS ENERGY-01	1,318.62	**Check**
12/24/2025	Nagels North America LLC	2,250.00	**Check**
12/24/2025	WMDTech	11,000.00	**Check**
12/24/2025	HEWSON & VAN HELLEMONT PC	334.25	**Check**
12/24/2025	LEGAL COPY SERVICES HOLDINGS LLC	312.00	**Check**
12/24/2025	ZOHO Corporation	21,538.00	**Check over $20,000**
12/24/2025	AT & T	629.30	**Check**
12/24/2025	Comcast Cable Communications, Inc.	166.90	**Check**
12/24/2025	AT & T NATL COMPLIANCE CENTER	70.00	**Check**
12/24/2025	CORELOGIC	16,932.66	**Check**
12/24/2025	LERETA	4,848.61	**Check**
12/24/2025	MED-1 BRETON LLC	52.79	**Check**
12/24/2025	OCS Inc	931.78	**Check**
12/24/2025	OCS Inc	746.26	**Check**
12/24/2025	OCS Inc	678.23	**Check**
12/24/2025	OCS Inc	1,454.56	**Check**
12/24/2025	OCS Inc	345.35	**Check**
12/24/2025	MICAH BAGLEY	190.77	**Check**
12/24/2025	DAVID MORGAN	1,166.44	**Check**
12/24/2025	JAMES DEBENHAM	420.00	**Check**
12/24/2025	RAUL S YSASI	100.00	**Check**
12/24/2025	RONALD D SCHUT	45.56	**Check**
12/24/2025	Richard Lee	413.59	**Check**
12/24/2025	Spencer Sellner	1,460.78	**Check**
12/24/2025	Brian Brinks	1,514.78	**Check**
12/24/2025	Milinda Ysasi	251.25	**Check**
12/24/2025	LESLIE DUNHAM	1,995.30	**Check**
12/24/2025	MED-1 Leonard, LLC	234.64	**Check**
12/24/2025	MED-1 Leonard, LLC	257.13	**Check**
12/24/2025	MED-1 Leonard, LLC	261.02	**Check**
12/24/2025	MED-1 Leonard, LLC	204.44	**Check**
12/24/2025	MED-1 Leonard, LLC	207.32	**Check**
12/24/2025	MED-1 Leonard, LLC	392.60	**Check**
12/24/2025	MED-1 Leonard, LLC	355.46	**Check**
12/24/2025	MED-1 Leonard, LLC	188.66	**Check**
12/24/2025	MED-1 Leonard, LLC	121.50	**Check**
12/24/2025	MED-1 Leonard, LLC	127.89	**Check**
12/24/2025	MED-1 Leonard, LLC	180.41	**Check**
12/24/2025	MED-1 Leonard, LLC	58.47	**Check**
12/24/2025	MED-1 Leonard, LLC	180.41	**Check**
12/24/2025	MED-1 Leonard, LLC	127.89	**Check**
12/24/2025	MED-1 Leonard, LLC	298.99	**Check**
12/24/2025	MED-1 Leonard, LLC	99.36	**Check**
12/24/2025	MED-1 Leonard, LLC	99.36	**Check**
12/24/2025	MED-1 Leonard, LLC	180.41	**Check**
12/24/2025	MED-1 Leonard, LLC	127.89	**Check**
12/24/2025	MED-1 Leonard, LLC	99.36	**Check**
12/24/2025	MED-1 Leonard, LLC	283.77	**Check**
12/24/2025	MED-1 Leonard, LLC	236.74	**Check**
12/24/2025	MED-1 Leonard, LLC	180.41	**Check**
12/24/2025	MED-1 Leonard, LLC	285.52	**Check**
12/24/2025	MED-1 Leonard, LLC	402.87	**Check**
12/24/2025	MED-1 Leonard, LLC	4,300.56	**Check**
12/24/2025	MED-1 Leonard, LLC	69.84	**Check**
12/24/2025	MED-1 Leonard, LLC	2,687.09	**Check**
12/24/2025	MED-1 Leonard, LLC	52.79	**Check**
12/24/2025	MED-1 Leonard, LLC	1,425.00	**Check**
12/24/2025	MED-1 Leonard, LLC	91.03	**Check**
12/24/2025	MICHIGAN MUNICIPAL LEAGUE	175.00	**Check**
12/29/2025	CINTAS CORP	643.97	**EFT**
12/29/2025	PURITY CYLINDER GASES INC	114.59	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/29/2025	NYE UNIFORM CO	$ 21.00	**EFT**
12/29/2025	WW GRAINGER INC	771.59	**EFT**
12/29/2025	INTEGRITY BUSINESS SOLUTIONS LLC	782.98	**EFT**
12/29/2025	Morrison Industrial Equipment	451.14	**EFT**
12/29/2025	Everbridge, Inc.	24,479.65	**EFT over $20,000**
12/29/2025	J & S Solutions LLC	309.00	**EFT**
12/29/2025	Mesmerize Media, LLC	4,800.00	**EFT**
12/29/2025	Mobile Communications America, Inc.	210.00	**EFT**
12/29/2025	T-MOBILE USA	380.00	**Check**
12/29/2025	UNITED DISTRIBUTION GROUP LLC	100.83	**Check**
12/29/2025	THE DERK PIETER CO	120.00	**Check**
12/29/2025	Sur-Tec, Inc.	4,613.00	**Check**
12/29/2025	Dylan J Agner	849.96	**Check**
12/29/2025	CONSUMERS ENERGY-01	8,607.23	**Check**
12/29/2025	New Horizons Learning, LLC	2,495.00	**Check**
12/29/2025	ALTA ENTERPRISES	2,225.94	**Check**
12/29/2025	Kerrie Murphy	4,000.00	**Check**
12/30/2025	City of Wyoming	255,527.76	**Biosolids check over $20,000**
12/30/2025	THIN BLUE LINE OF MICHIGAN	844.24	**EFT**
12/30/2025	HONEYWELL INTERNATIONAL	91,336.83	**EFT over $20,000**
12/30/2025	EV CONSTRUCTION CO	19,500.00	**EFT**
12/30/2025	CINTAS CORP	965.01	**EFT**
12/30/2025	OWEN-AMES-KIMBALL CO	492,532.00	**EFT over $20,000**
12/30/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.	86,418.01	**EFT over $20,000**
12/30/2025	WYOMING EXCAVATORS INC	73,283.96	**EFT over $20,000**
12/30/2025	TRAFFIC & SAFETY CONTROL SYS	14,538.00	**EFT**
12/30/2025	J & H OIL CO	56,134.67	**EFT over $20,000**
12/30/2025	PROGRESSIVE ARCHITECTURE	8,124.10	**EFT**
12/30/2025	WW GRAINGER INC	2,006.44	**EFT**
12/30/2025	RIVERBEND BODY SHOP INC	6,075.08	**EFT**
12/30/2025	GEOTECH INC	2,011.00	**EFT**
12/30/2025	HURST INC	2,228.80	**EFT**
12/30/2025	MOORE & BRUGGINK INC	3,941.80	**EFT**
12/30/2025	MCDONALD PLUMBING INC	33,951.00	**EFT over $20,000**
12/30/2025	MATERIALS TESTING CONSULTANTS	3,499.43	**EFT**
12/30/2025	DISABILITY ADV OF KENT CO	400.00	**EFT**
12/30/2025	LOWERY CORPORATION	3,303.09	**EFT**
12/30/2025	M & K QUALITY TRUCK SALES OF GRAND RAPI	10,826.10	**EFT**
12/30/2025	INTEGRITY BUSINESS SOLUTIONS LLC	1,307.17	**EFT**
12/30/2025	WILLIAMS & WORKS INC	10,696.50	**EFT**
12/30/2025	All City Management Services Inc	28,858.67	**EFT over $20,000**
12/30/2025	Michigan Landscape Services	83,275.00	**EFT over $20,000**
12/30/2025	MYDATT SERVICE INC	161.95	**EFT**
12/30/2025	Site Design Solutions, LLC	31,989.75	**EFT over $20,000**
12/30/2025	Elwood Staffing	26,695.12	**EFT over $20,000**
12/30/2025	BVR Restoration LLC	6,400.00	**EFT**
12/30/2025	Flowbird America Inc	34,848.00	**EFT over $20,000**
12/30/2025	OTIS ELEVATOR COMPANY	215.00	**EFT**
12/30/2025	P.I.E. Management, L.L.C.	759.36	**EFT**
12/30/2025	Ferguson Enterprises	16,669.80	**EFT**
12/30/2025	Wiss, Janney, Elstner Associates, Inc.	13,244.01	**EFT**
12/30/2025	MissionSquare Retirement	16,408.14	**EFT**
12/30/2025	Raymond James & Associates ECO	94.08	**EFT**
12/30/2025	Northern Trust Investments, Inc.	1,558,642.62	**EFT over $20,000**
12/30/2025	Rapid Financial Solutions LLC	2,607.05	**EFT**
12/30/2025	Weaver and Tidwell, LLP	1,630.13	**EFT**
12/30/2025	Exotic Rubber & Plastics Corp	617.65	**EFT**
12/30/2025	ApplicantPro Holdings LLC	109.00	**EFT**
12/30/2025	VeracityRx, LLC	268,775.05	**EFT over $20,000**
12/30/2025	F O P LODGE #97	1,792.00	**EFT**
12/30/2025	G R E I U	20,006.12	**EFT over $20,000**
12/30/2025	G R FIREFIGHTERS LOCAL 366	12,992.70	**EFT**
12/30/2025	G R M E A	240.00	**EFT**
12/30/2025	G R POLICE OFFICERS ASSOCIATION	10,543.52	**EFT**
12/30/2025	GRAND RAPIDS POLICE COMMAND	666.00	**EFT**
12/30/2025	GRAND RAPIDS POLICE BENEVOLENT ASSOCIAT	336.00	**EFT**
12/30/2025	MANAGEMENT BUSINESS SOLUTIONS	5,651.25	**EFT**
12/30/2025	MERS OF MICHIGAN	139,783.88	**EFT over $20,000**
12/30/2025	Raymond James & Associates Command	855.92	**EFT**
12/30/2025	Raymond James & Associates GRPOA	6,044.65	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/30/2025	Raymond James & Associates Non Union	$ 1,069.53	**EFT**
12/30/2025	Raymond James & Associates GREIU	2,866.08	**EFT**
12/30/2025	Raymond James & Associates APA	1,932.91	**EFT**
12/30/2025	A P A G R	5,804.24	**EFT**
12/30/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY	3,980.37	**EFT**
12/30/2025	GRAND RAPIDS POLICE RELIEF AND BENEFIT	9,014.50	**EFT**
12/30/2025	TEAMSTERS LOCAL 406	289.50	**EFT**
12/30/2025	FIREFIGHTERS MEDICARE SUP FUND	6,650.60	**EFT**
12/30/2025	METLIFE	2,650.61	**EFT**
12/30/2025	ACO Inc	72.10	**EFT**
12/30/2025	MissionSquare Retirement-Vantagepoint T	83,944.78	**EFT over $20,000**
12/30/2025	MissionSquare Retirement-Vantagepoint T	294,775.78	**EFT over $20,000**
12/30/2025	Dell Marketing LP	96.74	**EFT**
12/30/2025	Mobile Communications America, Inc.	700.00	**EFT**
12/30/2025	Rebel Nell	330.69	**EFT**
12/30/2025	New AnswerNet Inc	740.00	**Check**
12/30/2025	Business Oriented Software Solutions, I	13,500.00	**Check**
12/30/2025	Hanna Instruments, Inc.	517.69	**Check**
12/30/2025	ElectroCycle, Inc.	200.00	**Check**
12/30/2025	Communications Venture Corp	10,080.00	**Check**
12/30/2025	Michael Eugene Shultz	700.00	**Check**
12/30/2025	Katelynn j Fonger	50.00	**Check**
12/30/2025	Matthies Enterprises Inc	3,178.00	**Check**
12/30/2025	Jody Schaendorf	16,200.00	**Check**
12/30/2025	BRETT N RODGERS TRUSTEE	770.64	**Check**
12/30/2025	POLICE & FIREMENS INSURANCE ASSN	1,686.60	**Check**
12/30/2025	MONTANA CSED	306.72	**Check**
12/30/2025	Carahsoft Technology Corp	1,224.00	**Check**
12/30/2025	MDSolutions Inc	340.00	**Check**
12/30/2025	Restore Consulting, LLC	2,784.75	**Check**
12/30/2025	BABYLON HOLDINGS LLC	9,735.76	**Check**
12/30/2025	GLOCK, Inc.	600.00	**Check**
12/30/2025	AMERICAN UNITED LIFE INSURANCE	80.39	**Check**
12/30/2025	Formagrid Inc	29,160.00	**Check over $20,000**
12/30/2025	Grace Coffee LLC	182.90	**Check**
12/30/2025	OneAmerica Inc.	19,364.99	**Check**
12/30/2025	UNITED WAY OF KENT COUNTY	108.00	**Check**
12/30/2025	Abatement & Demolition Services	15,151.00	**Check**
12/30/2025	Grand Rapids Nehemiah Project-Building	6,142.50	**Check**
12/30/2025	CONSUMERS ENERGY-01	13,218.70	**Check**
12/30/2025	DATABANK IMX	31,633.98	**Check over $20,000**
12/30/2025	AMERICAN FIDELITY ASSURANCE CO	5,560.90	**Check**
12/30/2025	Metro FiberNet, LLC	531.19	**Check**
12/30/2025	Mobotrex LLC.	14,791.50	**Check**
12/30/2025	Paycor Inc.	568.00	**Check**
12/30/2025	BEC Enterprises LLC	2,388.24	**Check**
12/30/2025	MALINA ANDERSON	24.99	**Check**
12/30/2025	Redline Excavating LLC	160,488.61	**Check over $20,000**
12/30/2025	Blox LLC	2,000.00	**Check**
12/30/2025	Kimbow Inc.	1,017.90	**Check**
12/30/2025	SARAH CHRISTINE LEYS	368.90	**Check**
12/30/2025	CELLCO PARTNERSHIP	1,190.24	**Check**
12/30/2025	CELLCO PARTNERSHIP	4,868.07	**Check**
12/30/2025	CELLCO PARTNERSHIP	5,108.44	**Check**
12/30/2025	CELLCO PARTNERSHIP	3,410.94	**Check**
12/30/2025	CELLCO PARTNERSHIP	12,742.41	**Check**
12/30/2025	AT & T NATL COMPLIANCE CENTER	145.00	**Check**
12/30/2025	AT & T NATL COMPLIANCE CENTER	875.00	**Check**
12/30/2025	County of Kent	28,136.57	**Check over $20,000**
12/30/2025	CITY OF GR TREASURER WATER BILLS	433.63	**Check**
12/30/2025	MIKA MEYERS BECKETT & JONES PLC	825.00	**Check**
12/30/2025	Core and Main	1,196.87	**Check**
12/30/2025	SHERWIN WILLIAMS CO	261.18	**Check**
12/30/2025	TRANSNATION TITLE AGENCY OF MICHIGAN	625.00	**Check**
12/30/2025	HUBBELL, ROTH & CLARK INC	55,317.96	**Check over $20,000**
12/30/2025	MODERN HARDWARE INC	7.19	**Check**
12/30/2025	GELOCK TRANSFERLINE INC	1,189.65	**Check**
12/30/2025	COURTESY CHRYSLER JEEP DODGE	1,177.37	**Check**
12/30/2025	MODEL COVERALL SERVICE INC	45.14	**Check**
12/30/2025	MIERAS FAMILY SHOES	157.25	**Check**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/30/2025	WINDEMULLER ELECTRIC INC	$	11,318.50	**Check**
12/30/2025	Motorola Solutions,Inc		1,808.00	**Check**
12/30/2025	AECOM Great Lakes, Inc.		7,419.41	**Check**
12/30/2025	KENT COUNTY OFFICE OF DEFENDER		76.37	**Check**
12/30/2025	B & V MECHANICAL INC		519.54	**Check**
12/30/2025	ETNA SUPPLY CO		869.20	**Check**
12/30/2025	ENGINEERING SUPPLY CORP		690.00	**Check**
12/30/2025	ENGINEERED PROTECTION SYS INC		903.00	**Check**
12/30/2025	CMP DISTRIBUTORS INC		341.00	**Check**
12/30/2025	PREIN & NEWHOF INC		73,345.65	**Check over $20,000**
12/30/2025	SWIFT PRINTING & COMMUNICATIONS		250.00	**Check**
12/30/2025	Linde Gas & Equipment Inc.		105.91	**Check**
12/30/2025	ASSOCIATION OF PUBLIC SAFETY		1,012.00	**Check**
12/30/2025	MICHIGAN MUNICIPAL LEAGUE		330.00	**Check**
12/30/2025	Environmental Testing & Consulting, Inc		1,950.00	**Check**
12/30/2025	MICHIGAN PIPE & VALVE-GR, INC.		939.75	**Check**
12/30/2025	Federal Square Building Co. #1, LLC		258.63	**Check**
12/30/2025	Action Industrial Supply Co.		412.60	**Check**
12/30/2025	THE DERK PIETER CO		282.75	**Check**
12/30/2025	DTE ENERGY		2,884.30	**Check**
12/30/2025	AMERICAN FIDELITY ASSURANCE CO		10,256.28	**Check**
12/30/2025	Genzink Appraisal Company		17,250.00	**Check**
12/30/2025	DLZ Michigan, Inc.		18,015.86	**Check**
12/30/2025	MCGRAW CONSTRUCTION INC		129,127.76	**Check over $20,000**
12/30/2025	Fleis & VandenBrink Engineering Inc.		10,426.23	**Check**
12/30/2025	BORGMAN FORD SALES INC		4,823.57	**Check**
12/30/2025	ANLAAN CORPORATION		4,880.40	**Check**
12/30/2025	EGIS BLN USA INC		1,190.00	**Check**
12/30/2025	Doxim Inc		1,601.75	**Check**
12/30/2025	Judicial Services Group, Ltd		171.00	**Check**
12/30/2025	Natari Silva		94.64	**Check**
12/30/2025	Trenton Clark		92.84	**Check**
12/30/2025	Michelle Edwards		94.64	**Check**
12/30/2025	Ashley Agnew		94.64	**Check**
12/30/2025	Midland Credit Management		764.87	**Check**
12/30/2025	Weber & Olcese PLC		409.80	**Check**
12/30/2025	Goodman Frost PLLC		191.94	**Check**
12/30/2025	ANNEMARIE SCHIEBER		32.73	**Check**
12/30/2025	61ST DISTRICT COURT		4,222.44	**Check**
12/30/2025	G R P D DISPATCH UNION		622.75	**Check**
12/30/2025	MISDU		11,201.28	**Check**
12/30/2025	COREWELL HEALTH		31,251.96	**Check over $20,000**
12/30/2025	MARY BONO		1,447.92	**Check**
12/30/2025	ALICIA M DIESCH		1,703.11	**Check**
12/30/2025	US POSTAL SERVICE		1,000.00	**Check**
12/30/2025	US POSTAL SERVICE		1,450.00	**Check**
12/30/2025	61ST DISTRICT COURT		7,730.04	**Check**
12/30/2025	A&B CDL INC		3,500.00	**Check**
12/31/2025	FIDELITY LANGUAGE RESOURCES LLC		2,800.00	**EFT**
12/31/2025	EV CONSTRUCTION CO		43,424.53	**EFT over $20,000**
12/31/2025	CINTAS CORP		349.53	**EFT**
12/31/2025	LYDEN OIL 1		780.40	**EFT**
12/31/2025	ROWERDINK INC		2,583.17	**EFT**
12/31/2025	OWEN-AMES-KIMBALL CO		420,276.47	**EFT over $20,000**
12/31/2025	FISHBECK, THOMPSON, CARR & HUBER, INC.		59,542.37	**EFT over $20,000**
12/31/2025	GRAND RAPIDS URBAN LEAGUE		248,873.03	**EFT over $20,000**
12/31/2025	THE KENDALL GROUP INC-KENDALL ELECTRIC		190.45	**EFT**
12/31/2025	J & H OIL CO		52.49	**EFT**
12/31/2025	SOIL AND MATERIALS ENGINEERS, INC.		5,368.11	**EFT**
12/31/2025	WW GRAINGER INC		522.81	**EFT**
12/31/2025	MATERIALS TESTING CONSULTANTS		2,429.00	**EFT**
12/31/2025	INTEGRITY BUSINESS SOLUTIONS LLC		233.38	**EFT**
12/31/2025	Elwood Staffing		517.86	**EFT**
12/31/2025	APPLIED INDUSTRIAL TECHNOLOGIES, INC		374.70	**EFT**
12/31/2025	P.I.E. Management, L.L.C.		4,501.84	**EFT**
12/31/2025	Integrated Architecture LLC		12,754.47	**EFT**
12/31/2025	Amplify GR		150.00	**EFT**
12/31/2025	MANAGEMENT BUSINESS SOLUTIONS		2,710.00	**EFT**
12/31/2025	ACO Inc		554.99	**EFT**
12/31/2025	USALCO, LLC.		5,975.00	**EFT**

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 1/01/2025 through 12/31/2025 Inclusive

12/31/2025	CITY OF GR TREASURER WATER BILLS	$ 67.24	**Check**
12/31/2025	BOSTON SQUARE LOCK & KEY INC	102.00	**Check**
12/31/2025	HUBBELL, ROTH & CLARK INC	4,766.61	**Check**
12/31/2025	ETNA SUPPLY CO	13.00	**Check**
12/31/2025	PREIN & NEWHOF INC	4,005.75	**Check**
12/31/2025	HACH 1	292.00	**Check**
12/31/2025	GENUINE PARTS CO	682.68	**Check**
12/31/2025	Hamlett Environmental Technologies 1	409.00	**Check**
12/31/2025	DTE ENERGY	44,550.23	**Check over $20,000**
12/31/2025	Comprenew	770.00	**Check**
12/31/2025	Fire Pros, LLC	871.50	**Check**
12/31/2025	Stop Stick, Ltd.	2,909.00	**Check**
12/31/2025	Patrick Robert Schmidt	200.00	**Check**
12/31/2025	Abatement & Demolition Services	2,400.00	**Check**
12/31/2025	CONSUMERS ENERGY-01	102,853.04	**Check over $20,000**
12/31/2025	ACENTEK	37.69	**Check**
12/31/2025	CELLCO PARTNERSHIP	5,491.11	**Check**
12/31/2025	CELLCO PARTNERSHIP	1,430.60	**Check**
12/31/2025	PRIORITY HEALTH	381.00	**Check**
12/31/2025	PRIORITY HEALTH	129.00	**Check**
12/31/2025	PRIORITY HEALTH	313.00	**Check**
12/31/2025	PRIORITY HEALTH	243.00	**Check**
12/31/2025	PRIORITY HEALTH	390.00	**Check**
12/31/2025	PRIORITY HEALTH	129.00	**Check**
12/31/2025	PRIORITY HEALTH	129.00	**Check**
12/31/2025	PRIORITY HEALTH	207.00	**Check**
12/31/2025	BLUE CARE NETWORK OF MICHIGAN	345.00	**Check**
12/31/2025	HEALTH ALLIANCE PLAN OF MICHIGAN	113.70	**Check**
12/31/2025	AETNA HEALTH AND LIFE INSURANCE COMPANY	234.90	**Check**
12/31/2025	UNITED REAL ESTATE VENTURES	24,000.00	**Check over $20,000**
12/31/2025	UNITED HEALTHCARE INSURANCE CO	450.00	**Check**
12/31/2025	BLUE MEDICARE	105.00	**Check**
12/31/2025	PRIORITY HEALTH	330.00	**Check**
12/31/2025	PRIORITY HEALTH	168.00	**Check**
12/31/2025	PRIORITY HEALTH	147.00	**Check**
12/31/2025	PRIORITY HEALTH	297.00	**Check**
12/31/2025	PRIORITY HEALTH	147.00	**Check**
12/31/2025	PRIORITY HEALTH	129.00	**Check**
12/31/2025	PRIORITY HEALTH	129.00	**Check**
12/31/2025	PRIORITY HEALTH	129.00	**Check**
12/31/2025	PRIORITY HEALTH	147.00	**Check**
12/31/2025	PRIORITY HEALTH	390.00	**Check**
12/31/2025	PRIORITY HEALTH	390.00	**Check**
12/31/2025	PRIORITY HEALTH	258.00	**Check**
12/31/2025	PRIORITY HEALTH	147.00	**Check**
12/31/2025	PRIORITY HEALTH	357.00	**Check**
12/31/2025	PRIORITY HEALTH	147.00	**Check**
12/31/2025	PRIORITY HEALTH	390.00	**Check**
12/31/2025	PRIORITY HEALTH	390.00	**Check**
12/31/2025	PRIORITY HEALTH	98.00	**Check**
12/31/2025	PRIORITY HEALTH	225.00	**Check**
12/31/2025	PRIORITY HEALTH	300.00	**Check**
12/31/2025	KEMIRA WATER SOLUTIONS INC	15,169.47	**EFT**