

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 1/28/2025 through 2/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
01/28/25	County of Kent	\$ 27,683.69	Check over \$20,000 - Admin svcs - Individual Circuit Breaker Program
01/29/25	PassportParking, Inc.	23,186.49	Check over \$20,000 - Parking mgmt - mobile pay transaction fees
01/29/25	Ellis McCain Construction , llc	198,742.00	Check over \$20,000 - General construction - sidewalk and ADA ramp at various locations
01/29/25	ST MARY'S HEALTH SERVICES	30,762.76	Check over \$20,000 - W/C medical charges
01/31/25	GR-KC CONVENTION/ARENA AUTHORITY	1,678,121.35	Check over \$20,000 - Amph parking bond draw #1-5
01/31/25	MACQUEEN EQUIPMENT LLC	31,500.00	Check over \$20,000 - Fire protection clothing - 77 pair globe shadow boots
01/31/25	HIS Constructors, Inc.	294,594.90	Check over \$20,000 - General construction - Ash lagoon sampling at WRRF
01/31/25	241 State Street LLC	23,122.85	Check over \$20,000 - Rental space for 245 State St.
02/03/25	STANDARD & POOR'S FINANCIAL SERVICES	27,500.00	Check over \$20,000 - Accounting svcs
02/03/25	ERHARDT CONSTRUCTION 1	840,943.31	Check over \$20,000 - General construction - MLK Park Lodge
02/03/25	HOME REPAIR SERVICES	47,272.05	Check over \$20,000 - Low income refuse collection program agreement
02/03/25	MOODYS INVESTOR SVC	25,500.00	Check over \$20,000 - Fees
02/03/25	MFCL LLC	41,250.00	Check over \$20,000 - Financial advisor
02/03/25	Budget Mini Trucks, LLC	29,365.00	Check over \$20,000 - Check over \$20,000 - Truck bodies and parts
02/03/25	DOWNTOWN GRAND RAPIDS INC	55,650.00	Check over \$20,000 - DGRI - WoW artist installations 01/2025
02/04/25	CONSUMERS ENERGY	41,534.57	Check over \$20,000 - Electric - various locations
02/04/25	Past Perfect, Inc.	29,737.40	Check over \$20,000 - Research svcs
02/04/25	Guardian Alliance Technologies, Inc.	24,000.00	Check over \$20,000 - Printer accessories and supplies - annual platform fee
02/05/25	ETNA SUPPLY CO	45,614.70	Check over \$20,000 - Pipe repair clamps, couplings, leak kits, conduit and fittings, meter fittings, etc.
02/05/25	ICCF NONPROFIT HOUSING CORP	65,200.00	Check over \$20,000 - LBRF ESA Grants
02/05/25	Fairfax Imaging, Inc.	32,970.00	Check over \$20,000 - Banking svcs - scanners and readers
02/05/25	900 W Leonard	144,841.51	Check over \$20,000 - Developer reimbursement - summer FY 2025
02/05/25	3Degrees Group, Inc.	38,870.00	Check over \$20,000 - Energy conservation consulting - renewable energy cert
02/05/25	STATE OF MICHIGAN	83,907.91	Check over \$20,000 - Transmittal fee
02/05/25	GRAND RAPIDS PUBLIC SCHOOLS	139,800.09	Check over \$20,000 - Tax distribution
02/05/25	COUNTY OF KENT	1,876,382.12	Check over \$20,000 - Tax distribution
02/05/25	KENT INTERMEDIATE SCHL DIST	62,669.35	Check over \$20,000 - Tax distribution
02/06/25	US SECURITY ASSOC INC	26,595.74	Check over \$20,000 - Uniformed security guard svcs
02/06/25	CASCADE ENGINEERING INC	20,249.00	Check over \$20,000 - Refuse cart program software
02/06/25	ACTION CHEMICAL INC	22,499.17	Check over \$20,000 - Elbows miscellaneous
02/06/25	LiveSpace, LLC	27,690.66	Check over \$20,000 - DGRI - LiveSpace - WoW 01/2025
02/06/25	Aquanuity, Inc.	24,000.00	Check over \$20,000 - Data processing - project mgmt
02/07/25	ERHARDT CONSTRUCTION 1	919,280.51	Check over \$20,000 - General construction - MLK Park Lodge
02/07/25	MILLER CONSULTATIONS & ELECTIONS	62,800.00	Check over \$20,000 - Election and voter equipment and supplies
02/07/25	Matthies Enterprises Inc	22,917.00	Check over \$20,000 - Towing Svcs - vehicle
02/07/25	Backstage Library Works, Inc.	21,398.00	Check over \$20,000 - Inventory svcs
02/10/25	PRIORITY HEALTH INSURANCE	65,007.66	Check over \$20,000 - Health/hospitalization
02/10/25	CONSUMERS ENERGY	164,284.71	Check over \$20,000 - Electric - various locations
02/10/25	Compass Minerals	22,429.73	Check over \$20,000 - Road maint. - bulk road salt
02/10/25	OneAmerica Inc.	22,558.39	Check over \$20,000 - 457 & Roth
02/10/25	Shady Acre Lawn Care Inc.	34,968.00	Check over \$20,000 - Sidewalk snow removal services
02/10/25	Michael Taylor	58,400.00	Check over \$20,000 - Alley snow removal services - NE District
02/04/25	City of Grand Rapids Treasurer	68,701.18	Biosolids over \$20,000
02/04/25	E3 Integrated Engineering, LLC	110,120.00	Biosolids over \$20,000
01/28/25	IRS Federal 941 Taxes	996,443.75	Payroll over \$20,000
01/31/25	Grand Rapids City Withholding Payment	137,815.70	Payroll over \$20,000
01/28/25	MOORE & BRUGGINK INC	68,200.49	EFT over \$20,000 - Construction consulting - multiple locations
01/28/25	LODESTAR CONSTRUCTION INC	96,140.00	EFT over \$20,000 - Maintenance and repair - utility underground projects
01/28/25	NEW DEVELOPMENT CORP	48,993.50	EFT over \$20,000 - Community Dev. Dept. - construction costs 854 First NW
01/28/25	Flowbird America Inc	32,896.00	EFT over \$20,000 - Parking meters - monthly data and operational cost
01/28/25	Beaumont Capital Management LLC	33,975.97	EFT over \$20,000 - Investment mgmt svcs - investment advisor DBT svcs
01/29/25	BLUE CROSS BLUE SHIELD OF MICH	46,952.03	EFT over \$20,000 - Administration svcs - health
01/29/25	VeracityRx, LLC	38,244.77	EFT over \$20,000 - Administration svcs - vision
01/30/25	Site Design Solutions, LLC	55,899.26	EFT over \$20,000 - Construction consulting - Grand River East River Front
01/30/25	Envisio Solutions Inc.	34,119.05	EFT over \$20,000 - Computer systems process control
01/31/25	FRANKLIN HOLWERDA CO	101,153.00	EFT over \$20,000 - General construction - Grit Tank at WRRF Phase 2
01/31/25	MCDONALD PLUMBING INC	101,201.96	EFT over \$20,000 - General construction - private lead svcs
01/31/25	PRIORITY HEALTH MANAGED BENEFITS INC	700,504.80	EFT over \$20,000 - Check request claims 01.24.25
01/31/25	Montgomery Excavating LLC	266,308.62	EFT over \$20,000 - General construction - Eleanor & Fremont
01/31/25	Lexington Limited Dividend Housing LLC	128,157.93	EFT over \$20,000 - Community Dev. Dept. - construction costs 45 Lexington Ave, NW
01/31/25	Clark Construction Company	3,807,646.25	EFT over \$20,000 - General construction - Scribner
01/31/25	VeracityRx, LLC	208,466.69	EFT over \$20,000 - DisclosedRx Claims 01.18.25-01.24.25
02/01/25	Bank of New York	2,479,062.44	EFT over \$20,000 - Water Sewer - monthly debt service
02/01/25	HUNTINGTON BANK	389,323.75	EFT over \$20,000 - City of Grand Rapids Capital Improvement Bonds 2017
02/03/25	WYOMING EXCAVATORS INC	288,948.48	EFT over \$20,000 - General construction - Division to Michigan
02/03/25	BVR Restoration LLC	20,430.00	EFT over \$20,000 - General construction - Fire Coldbrook Masonry
02/03/25	PRIORITY HEALTH MANAGED BENEFITS INC	468,523.10	EFT over \$20,000 - Check request claims 01.31.25

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02/03/25	Modern Roofing, Inc.	\$ 26,675.00	EFT over \$20,000 • General construction • WRRF roof replacement
02/03/25	Severance Electric Co., Inc.	52,875.16	EFT over \$20,000 - Construction - electrical svcs, lines, and signal work (labor)
02/03/25	RK Davis, Inc.	271,104.38	EFT over \$20,000 - Energy mgmt engineering - Caledonia Pump Station
02/03/25	MoTown Square Limited Dividend Housing Limited Partnership	399,274.48	EFT over \$20,000 - Community Development Dept. - Motown Square LDHA
02/03/25	Reliable Energy, Inc.	28,458.00	EFT over \$20,000 - Wholesale energy procurement and mgmt svcs - natural gas
02/04/25	VeracityRx, LLC	32,995.01	EFT over \$20,000 - DisclosedRx - pharmacy benefits manager
02/05/25	P.I.E. Management, L.L.C.	33,142.39	EFT over \$20,000 - Temporary personnel svcs
02/05/25	WELL HOUSE	27,991.13	EFT over \$20,000 - Community Development Dept. - 512 Highland St. SE
02/05/25	Highstreet IT Solutions, LLC	97,300.00	EFT over \$20,000 • Computer software consulting
02/05/25	Juan Lopez	169,623.75	EFT over \$20,000 - LBRF for 1516 Cesar E. Chavez
02/06/25	OWEN-AMES-KIMBALL CO	765,202.31	EFT over \$20,000 - General construction - GRPM Ph 1A
02/06/25	NYE UNIFORM CO	41,374.65	EFT over \$20,000 • Misc, uniform items
02/06/25	WEST MICHIGAN INTERNATIONAL	27,430.42	EFT over \$20,000 - Applying credit memo
02/06/25	All City Management Services Inc	20,730.94	EFT over \$20,000 • Crossing guard svcs
02/06/25	CDW Corporation	25,160.94	EFT over \$20,000 - External drives
02/07/25	EV CONSTRUCTION CO	436,073.61	EFT over \$20,000 - General construction - Kendall St. Fire Station
02/07/25	DIVERSCO CONSTRUCTION CO INC	130,782.52	EFT over \$20,000 • General construction • water system at various locations
02/10/25	ANDY J EGAN CO INC	53,007.00	EFT over \$20,000 - Heating units, ventilation equipment
02/10/25	KENT COUNTY CMH AUTHORITY	24,287.03	EFT over \$20,000 - HOT team svcs
02/10/25	MERS OF MICHIGAN	131,266.00	EFT over \$20,000 - Employee contributions
02/10/25	MissionSquare Retirement	270,702.35	EFT over \$20,000 - VantagePoint 401ADC / 401A
02/10/25	MissionSquare Retirement	92,280.32	EFT over \$20,000 - 457 & Roth
02/10/25	PRIORITY HEALTH MANAGED BENEFITS INC	123,992.06	EFT over \$20,000 - Administratio Svcs - 3rd party benefits administrator
02/10/25	Northern Trust Investments, Inc.	1,513,338.41	EFT over \$20,000 - Employee pensions
02/10/25	HESCO Group, LLC	82,962.33	EFT over \$20,000 - Water treatment equipment - unison repair rate
02/10/25	Reliable Energy, Inc.	85,752.36	EFT over \$20,000 - Wholesale energy procurement and mgmt svcs - natural gas
02/10/25	Fisher Law PLLC	20,236.50	EFT over \$20,000 - MIDC assigned counsel
01/28/2025	Richmond Stamp Works Inc.	58.85	Checks under \$20,000
01/28/2025	Core and Main	1,447.48	Checks under \$20,000
01/28/2025	MSC INDUSTRIAL SUPPLY CO INC	256.15	Checks under \$20,000
01/28/2025	CONSUMERS ENERGY	555.52	Checks under \$20,000
01/28/2025	WEBB CHEMICAL SVC CORP	5,474.00	Checks under \$20,000
01/28/2025	FEDEX	61.36	Checks under \$20,000
01/28/2025	CSX TRANSPORTATION	180.00	Checks under \$20,000
01/28/2025	ROMOND CROW	5.00	Checks under \$20,000
01/28/2025	JAZMIN HAWKINS	30.00	Checks under \$20,000
01/28/2025	RICHARD STOLCENBERG	135.00	Checks under \$20,000
01/28/2025	RICKY BURSON	20.00	Checks under \$20,000
01/28/2025	Waste Management of Michigan	961.47	Checks under \$20,000
01/28/2025	Sniffer Robotics, Inc.	8,500.00	Checks under \$20,000
01/29/2025	T-MOBILE USA	165.00	Checks under \$20,000
01/29/2025	T-MOBILE USA	165.00	Checks under \$20,000
01/29/2025	T-MOBILE USA	50.00	Checks under \$20,000
01/29/2025	T-MOBILE USA	165.00	Checks under \$20,000
01/29/2025	BOSTON SQUARE LOCK & KEY INC	3,033.80	Checks under \$20,000
01/29/2025	Gallery on Fulton Condominium Association	14,828.31	Checks under \$20,000
01/29/2025	TRANE US INC	1,340.00	Checks under \$20,000
01/29/2025	ULINE INC	378.42	Checks under \$20,000
01/29/2025	INTERNATIONAL CODE COUNCIL INC	69.00	Checks under \$20,000
01/29/2025	ROBBINS LOCK SHOP INC	37.50	Checks under \$20,000
01/29/2025	BESCO WATER TREATMENT	31.50	Checks under \$20,000
01/29/2025	FEDEX	98.70	Checks under \$20,000
01/29/2025	D & W FOODS	181.98	Checks under \$20,000
01/29/2025	COLLIERS INTERNATIONAL HOLDINGS USA INC	9,000.00	Checks under \$20,000
01/29/2025	TANISHA WIGGINS	100.00	Checks under \$20,000
01/29/2025	KARISSA MANSFIELD	100.00	Checks under \$20,000
01/29/2025	ADAM RODRIGUEZ	45.84	Checks under \$20,000
01/29/2025	ALPHA MEN'S CENTER	50.00	Checks under \$20,000
01/29/2025	yourmembership.com	150.00	Checks under \$20,000
01/29/2025	Advantage Benefits Group, Inc.	7,500.00	Checks under \$20,000
01/29/2025	McCann Industries Inc	1,609.67	Checks under \$20,000
01/29/2025	Vulcan Inc.	48.01	Checks under \$20,000
01/29/2025	ElectroCycle, Inc.	240.00	Checks under \$20,000
01/29/2025	VIQ Solutions, Inc.	76.88	Checks under \$20,000
01/29/2025	ST MARY'S HEALTH SERVICES	39.85	Checks under \$20,000
01/29/2025	PRIORITY HEALTH INSURANCE	147.00	Checks under \$20,000
01/29/2025	PRIORITY HEALTH INSURANCE	378.00	Checks under \$20,000

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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
01/29/2025	MED-1 Leonard, LLC	\$ 1,031.99	Checks under \$20,000
01/29/2025	MED-1 Leonard, LLC	15,429.48	Checks under \$20,000
01/29/2025	MED-1 Leonard, LLC	55.90	Checks under \$20,000
01/29/2025	MED-1 Leonard, LLC	1,207.50	Checks under \$20,000
01/29/2025	MED-1 Leonard, LLC	812.27	Checks under \$20,000
01/29/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	Checks under \$20,000
01/29/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	Checks under \$20,000
01/29/2025	ORTHOPAEDIC ASSOC OF GR PC	8,354.67	Checks under \$20,000
01/29/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	450.00	Checks under \$20,000
01/29/2025	Wellness by Design LLC	1,229.62	Checks under \$20,000
01/29/2025	Wellness by Design LLC	1,405.28	Checks under \$20,000
01/29/2025	ALIGNNETWORKS, INC.	617.74	Checks under \$20,000
01/29/2025	ALIGNNETWORKS, INC.	810.77	Checks under \$20,000
01/30/2025	US SECURITY ASSOC INC	3,339.70	Checks under \$20,000
01/30/2025	CONSUMERS ENERGY	9,467.39	Checks under \$20,000
01/30/2025	CONSUMERS ENERGY	4,591.43	Checks under \$20,000
01/30/2025	UNITED DISTRIBUTION GROUP LLC	318.54	Checks under \$20,000
01/30/2025	DYKEMA EXCAVATORS INC	3,398.00	Checks under \$20,000
01/30/2025	WEBB CHEMICAL SVC CORP	8,625.73	Checks under \$20,000
01/30/2025	DTE ENERGY	19,932.34	Checks under \$20,000
01/30/2025	DTE ENERGY	5,569.39	Checks under \$20,000
01/30/2025	DTE ENERGY	7,626.13	Checks under \$20,000
01/30/2025	DLT SOLUTIONS LLC	2,011.50	Checks under \$20,000
01/30/2025	FEDEX	1,047.87	Checks under \$20,000
01/30/2025	MID MICHIGAN CAR AND TRUCK SERV INC	64.89	Checks under \$20,000
01/30/2025	AMERICAN WATER WORKS ASSN	91.00	Checks under \$20,000
01/30/2025	TransUnion Risk and Alternative Data Solutions, Inc.	180.50	Checks under \$20,000
01/30/2025	JAMES ADKINS	124.00	Checks under \$20,000
01/30/2025	MYEYDR OPTOMETRY OF MICHIGAN	99.00	Checks under \$20,000
01/30/2025	KYLE WOJCZYNSKI	104.00	Checks under \$20,000
01/30/2025	JULIET GOODRICH	50.00	Checks under \$20,000
01/30/2025	JANAI CASTENADA	100.00	Checks under \$20,000
01/30/2025	On Duty Gear, LLC	965.00	Checks under \$20,000
01/30/2025	Grace Coffee LLC	1,287.94	Checks under \$20,000
01/30/2025	Couriered LLC	254.40	Checks under \$20,000
01/30/2025	David James Buter	800.00	Checks under \$20,000
01/30/2025	Worldwide Interpreters, LLC	465.00	Checks under \$20,000
01/30/2025	Progressive FORCE Concepts LLC	1,900.00	Checks under \$20,000
01/30/2025	TREVOR BODNAR	40.00	Checks under \$20,000
01/30/2025	STATE OF MICHIGAN	350.00	Checks under \$20,000
01/30/2025	UNITED HEALTHCARE INSURANCE CO	450.00	Checks under \$20,000
01/30/2025	UNITED HEALTHCARE INSURANCE CO	225.00	Checks under \$20,000
01/30/2025	UNITED HEALTHCARE INSURANCE CO	345.00	Checks under \$20,000
01/30/2025	UNITED HEALTHCARE INSURANCE CO	450.00	Checks under \$20,000
01/30/2025	UNITED HEALTHCARE INSURANCE CO	225.00	Checks under \$20,000
01/30/2025	UNITED HEALTHCARE INSURANCE CO	225.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	225.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	225.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	324.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	146.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	156.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	114.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	304.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	123.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	123.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	304.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	117.00	Checks under \$20,000
01/30/2025	PRIORITY HEALTH INSURANCE	117.00	Checks under \$20,000
01/30/2025	BLUE CARE NETWORK OF MICHIGAN	95.00	Checks under \$20,000
01/30/2025	BLUE CARE NETWORK OF MICHIGAN	61.70	Checks under \$20,000
01/30/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	Checks under \$20,000
01/30/2025	HUMANA INC	174.90	Checks under \$20,000
01/30/2025	MUTUAL OF OMAHA	330.00	Checks under \$20,000
01/30/2025	DUANE & JEANNETTE KELDERMAN	402.36	Checks under \$20,000
01/30/2025	TRANSNATION TITLE AGENCY	535.96	Checks under \$20,000
01/30/2025	HEALTH CARE SERVICE CORPORATION	225.00	Checks under \$20,000
01/31/2025	HIGHPOINT ELECTRIC, INC	3,171.06	Checks under \$20,000
01/31/2025	Core and Main	210.00	Checks under \$20,000

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01/31/2025	CELLCO PARTNERSHIP	\$ 216.09	Checks under \$20,000
01/31/2025	TRANE US INC	4,591.97	Checks under \$20,000
01/31/2025	AMERICAN LIBRARY ASSN	335.00	Checks under \$20,000
01/31/2025	CONSUMERS ENERGY	178.04	Checks under \$20,000
01/31/2025	CARRIER & GABLE INC	4,120.00	Checks under \$20,000
01/31/2025	MICHIGAN LIBRARY ASSN	85.00	Checks under \$20,000
01/31/2025	ETNA SUPPLY CO	904.20	Checks under \$20,000
01/31/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	1,495.00	Checks under \$20,000
01/31/2025	OCEAN INC	2,054.00	Checks under \$20,000
01/31/2025	Environmental Testing & Consulting, Inc.	950.00	Checks under \$20,000
01/31/2025	C&COMM INC	2,320.00	Checks under \$20,000
01/31/2025	THE DERK PIETER CO	330.45	Checks under \$20,000
01/31/2025	AAA Lead Inspections, Inc.	975.00	Checks under \$20,000
01/31/2025	VOICES FOR HEALTH INC	336.00	Checks under \$20,000
01/31/2025	FIRST NATIONAL BANK OF OMAHA	490.96	Checks under \$20,000
01/31/2025	FIRST NATIONAL BANK OF OMAHA	123.98	Checks under \$20,000
01/31/2025	FIRST NATIONAL BANK OF OMAHA	2,009.95	Checks under \$20,000
01/31/2025	VOSS LIGHTING	4,777.40	Checks under \$20,000
01/31/2025	AT & T MOBILITY	688.56	Checks under \$20,000
01/31/2025	Hamlett Environmental Technologies 1	300.00	Checks under \$20,000
01/31/2025	DTE ENERGY	225.52	Checks under \$20,000
01/31/2025	JESSICA SCHLEH	21.00	Checks under \$20,000
01/31/2025	NETWORK PARTNERS	90.00	Checks under \$20,000
01/31/2025	RONALD WOLTER	55.00	Checks under \$20,000
01/31/2025	VERNON HAYDEN	75.00	Checks under \$20,000
01/31/2025	SAMARHIA GIFFEL	532.36	Checks under \$20,000
01/31/2025	AT & T	629.30	Checks under \$20,000
01/31/2025	MOLLY KOWALSKI	10.50	Checks under \$20,000
01/31/2025	JEOVANI PANTOJA	63.00	Checks under \$20,000
01/31/2025	Comcast Cable Communications, Inc.	163.80	Checks under \$20,000
01/31/2025	Comcast Cable Communications, Inc.	420.88	Checks under \$20,000
01/31/2025	Emphasys Computer Solutions, Inc.	7,500.00	Checks under \$20,000
01/31/2025	Doxim Inc	12,086.58	Checks under \$20,000
01/31/2025	shawn m sremba	2,230.03	Checks under \$20,000
01/31/2025	Vulcan Inc.	140.34	Checks under \$20,000
01/31/2025	Advance Local Media LLC	1,004.00	Checks under \$20,000
01/31/2025	All-Lift Solutions, LLC	1,837.00	Checks under \$20,000
01/31/2025	Grand Renovations	14,531.30	Checks under \$20,000
01/31/2025	ROBERT G HINDT	5,530.13	Checks under \$20,000
01/31/2025	Derek Mohr	5,000.00	Checks under \$20,000
01/31/2025	John Ramsey	3,075.42	Checks under \$20,000
01/31/2025	JARED M GRABINSKI	56.98	Checks under \$20,000
01/31/2025	NGANGA AND RUKIYA N GATHUNGU	12,746.00	Checks under \$20,000
01/31/2025	ASIA PATTERSON	500.00	Checks under \$20,000
01/31/2025	UNITED HEALTHCARE INSURANCE CO	486.66	Checks under \$20,000
01/31/2025	BLUE CROSS OF CALIFORNIA	450.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	147.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	147.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	114.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	165.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	165.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	225.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	360.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	266.00	Checks under \$20,000
01/31/2025	PRIORITY HEALTH INSURANCE	244.00	Checks under \$20,000
01/31/2025	AGILE SAFETY LLC	2,600.00	Checks under \$20,000
01/31/2025	BLUE CARE NETWORK OF MICHIGAN	286.50	Checks under \$20,000
01/31/2025	ALIGNNETWORKS, INC.	121.60	Checks under \$20,000
02/03/2025	COUNTY OF KENT	1,000.00	Checks under \$20,000
02/03/2025	B & B MECHANICAL SERVICES LLC	656.31	Checks under \$20,000
02/03/2025	MSC INDUSTRIAL SUPPLY CO INC	20.52	Checks under \$20,000
02/03/2025	PLUMMERS DISPOSAL SERVICE	135.00	Checks under \$20,000
02/03/2025	CELLCO PARTNERSHIP	215.39	Checks under \$20,000
02/03/2025	CELLCO PARTNERSHIP	648.18	Checks under \$20,000
02/03/2025	CELLCO PARTNERSHIP	2,176.77	Checks under \$20,000
02/03/2025	GREATER GR CHAMBER FOUNDATION	10,375.00	Checks under \$20,000
02/03/2025	AGILE SAFETY LLC	192.00	Checks under \$20,000
02/03/2025	SiteOne Landscape Supply	1,556.74	Checks under \$20,000

City of Grand Rapids
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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/03/2025	CONSUMERS ENERGY	\$ 155.19	Checks under \$20,000
02/03/2025	CONSUMERS ENERGY	6,734.29	Checks under \$20,000
02/03/2025	CONSUMERS ENERGY	269.86	Checks under \$20,000
02/03/2025	GRAND RAPIDS BAR ASSN	550.00	Checks under \$20,000
02/03/2025	GORDON FOOD SERVICE INC	332.64	Checks under \$20,000
02/03/2025	PREIN & NEWHOF INC	3,280.90	Checks under \$20,000
02/03/2025	GENERAL MOTIVATION CO INC	169.05	Checks under \$20,000
02/03/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	395.00	Checks under \$20,000
02/03/2025	ENGINEERING SUPPLY CORP	406.96	Checks under \$20,000
02/03/2025	Yellow Rose Transport Inc,	6,652.77	Checks under \$20,000
02/03/2025	FENCE CONSULTANTS OF W MI INC	65.00	Checks under \$20,000
02/03/2025	DTE ENERGY	1,203.54	Checks under \$20,000
02/03/2025	MENARDS	343.08	Checks under \$20,000
02/03/2025	GENUINE PARTS CO	1,503.95	Checks under \$20,000
02/03/2025	MICROGENICS CORP	92.97	Checks under \$20,000
02/03/2025	FEDEX	27.04	Checks under \$20,000
02/03/2025	Linde Gas & Equipment Inc.	85.84	Checks under \$20,000
02/03/2025	Deere Credit Inc.	1,429.30	Checks under \$20,000
02/03/2025	ImageMaster LLC	1,750.00	Checks under \$20,000
02/03/2025	Van Dyken Mechanical, Inc.	5,161.08	Checks under \$20,000
02/03/2025	HUNTINGTON BANK	500.00	Checks under \$20,000
02/03/2025	PATTEN MONUMENT CO	908.80	Checks under \$20,000
02/03/2025	EASTERN MICHIGAN UNIVERSITY	3,500.00	Checks under \$20,000
02/03/2025	ROGER CLEVELAND GOLF COMPANY INC	2,025.36	Checks under \$20,000
02/03/2025	SINAS DRAMIS LARKIN GRAVES & WALDMAN PC	954.63	Checks under \$20,000
02/03/2025	ANNABELLE WILKINSON	52.00	Checks under \$20,000
02/03/2025	STRAUB SEAMAN & ALLEN PC	154.25	Checks under \$20,000
02/03/2025	JESSICA SMITH	307.00	Checks under \$20,000
02/03/2025	CLEVELAND SIMMONS	765.00	Checks under \$20,000
02/03/2025	BRISEIDA PENALOZA	90.00	Checks under \$20,000
02/03/2025	HENRY SALLEY	185.76	Checks under \$20,000
02/03/2025	Presidio Holdings Inc	10,802.00	Checks under \$20,000
02/03/2025	Comcast Cable Communications, Inc.	25.64	Checks under \$20,000
02/03/2025	Tactical Energetic Entry Systems LLC	3,250.00	Checks under \$20,000
02/03/2025	Arborwear LLC	1,976.06	Checks under \$20,000
02/03/2025	Escape Velocity Holding, Inc.	19,157.10	Checks under \$20,000
02/03/2025	KJeyn Mobile Repair LLC	14,364.41	Checks under \$20,000
02/03/2025	Environmental Consulting & Technology, Inc.	4,167.50	Checks under \$20,000
02/03/2025	Lawson Products, Inc.	339.66	Checks under \$20,000
02/03/2025	Pro-Tech Heating & Cooling, LLC	9,880.00	Checks under \$20,000
02/03/2025	Young Money Finances	160.97	Checks under \$20,000
02/03/2025	ElectroCycle, Inc.	20.00	Checks under \$20,000
02/03/2025	Interview Now, Inc	10,815.00	Checks under \$20,000
02/03/2025	Hasina Bankston	165.00	Checks under \$20,000
02/03/2025	Harbourside Ventures, LLC	71.70	Checks under \$20,000
02/03/2025	Public Thread X	585.66	Checks under \$20,000
02/03/2025	Dunn Ecological Services LLC	787.50	Checks under \$20,000
02/03/2025	Travis Trierweiler	1,252.50	Checks under \$20,000
02/03/2025	Thielen Turf Irrigation Inc	747.50	Checks under \$20,000
02/03/2025	CITY OF GRAND RAPIDS TREASURER	40.00	Checks under \$20,000
02/03/2025	RUSSELL FREDERICK LEWIS	463.00	Checks under \$20,000
02/03/2025	WILLIAM POELMA	169.40	Checks under \$20,000
02/03/2025	UNITED HEALTHCARE INSURANCE CO	300.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	117.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	154.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	154.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	450.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	150.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	172.50	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	300.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	330.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	117.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	357.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	225.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	450.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	300.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	90.00	Checks under \$20,000
02/03/2025	PRIORITY HEALTH INSURANCE	225.00	Checks under \$20,000

City of Grand Rapids
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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/03/2025	CORELOGIC	\$ 8,271.32	Checks under \$20,000
02/04/2025	ACENTEK	37.52	Checks under \$20,000
02/04/2025	BOSTON SQUARE LOCK & KEY INC	112.12	Checks under \$20,000
02/04/2025	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	1,300.00	Checks under \$20,000
02/04/2025	PLANTE & MORAN, PLLC	14,850.00	Checks under \$20,000
02/04/2025	FISHER SCIENTIFIC, LLC	232.06	Checks under \$20,000
02/04/2025	Core and Main	791.38	Checks under \$20,000
02/04/2025	DIGILUBE SYSTEMS INC	497.80	Checks under \$20,000
02/04/2025	CONSUMERS ENERGY	8,774.97	Checks under \$20,000
02/04/2025	CONSUMERS ENERGY	1,398.02	Checks under \$20,000
02/04/2025	UNJTED DJSTRJBUTION GROUP LLC	287.71	Checks under \$20,000
02/04/2025	MIERAS FAMILY SHOES	280.50	Checks under \$20,000
02/04/2025	ETNA SUPPLY CO	1,122.50	Checks under \$20,000
02/04/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	2,200.00	Checks under \$20,000
02/04/2025	HACH 1	786.00	Checks under \$20,000
02/04/2025	COOPERATIVE PERSONNEL SERVICES	10,000.00	Checks under \$20,000
02/04/2025	TimeClock Plus, LLC	336.00	Checks under \$20,000
02/04/2025	BANK OF NEW YORK MELLON TRUST CO NA	750.00	Checks under \$20,000
02/04/2025	Hamlett Environmental Technologies 1	2,668.52	Checks under \$20,000
02/04/2025	MacAllister Machinery Inc.,	1,800.00	Checks under \$20,000
02/04/2025	STS OPERATING INC	11,957.48	Checks under \$20,000
02/04/2025	On Duty Gear, LLC	52.00	Checks under \$20,000
02/04/2025	Corncast Cable Communications, Inc.	142.44	Checks under \$20,000
02/04/2025	MacAllister Machinery Co Inc	1,455.90	Checks under \$20,000
02/04/2025	Andrea Wallace	1,000.00	Checks under \$20,000
02/04/2025	Metro FiberNet, LLC	538.97	Checks under \$20,000
02/04/2025	GooseChase Adventures Inc.	5,000.00	Checks under \$20,000
02/04/2025	Vulcan Inc.	261.19	Checks under \$20,000
02/04/2025	Amnestie Lillian-Tate VerDuin	2,800.00	Checks under \$20,000
02/04/2025	Anthony P Lubenow	200.00	Checks under \$20,000
02/04/2025	Austin VanDenBerge	750.00	Checks under \$20,000
02/04/2025	Imperial Dade	104.92	Checks under \$20,000
02/04/2025	Front Street LLC	4,317.55	Checks under \$20,000
02/04/2025	M RETAIL SOLUTIONS, LLC	1,000.00	Checks under \$20,000
02/04/2025	Jody Schaendorf	8,100.00	Checks under \$20,000
02/04/2025	Seth Michael Haut	2,050.00	Checks under \$20,000
02/04/2025	Matthies Enterprises Inc	115.00	Checks under \$20,000
02/04/2025	Aaron Clason	200.00	Checks under \$20,000
02/04/2025	Adam Bonner	200.00	Checks under \$20,000
02/04/2025	Caila Ferro	3,007.50	Checks under \$20,000
02/05/2025	Richmond Stamp Works Inc.	190.45	Checks under \$20,000
02/05/2025	CRAIG A. JENISON	3,577.50	Checks under \$20,000
02/05/2025	Core and Main	50.30	Checks under \$20,000
02/05/2025	MSC INDUSTRIAL SUPPLY CO INC	246.27	Checks under \$20,000
02/05/2025	DUNCAN PARKING TECHNOLOGIES INC	334.14	Checks under \$20,000
02/05/2025	JKG INC	409.00	Checks under \$20,000
02/05/2025	US SECURITY ASSOC INC	3,186.31	Checks under \$20,000
02/05/2025	CELLCO PARTNERSHIP	114.88	Checks under \$20,000
02/05/2025	CELLCO PARTNERSHIP	595.04	Checks under \$20,000
02/05/2025	CELLCO PARTNERSHIP	191.50	Checks under \$20,000
02/05/2025	CELLCO PARTNERSHIP	6,148.08	Checks under \$20,000
02/05/2025	CONSUMERS ENERGY	16,551.97	Checks under \$20,000
02/05/2025	GRAND RAPIDS BAR ASSN	800.00	Checks under \$20,000
02/05/2025	HUBBELL, ROTH & CLARK INC	254.47	Checks under \$20,000
02/05/2025	YMCA OF GREATER GRAND RAPIDS	120.00	Checks under \$20,000
02/05/2025	MICHIGAN LIBRARY ASSN	160.00	Checks under \$20,000
02/05/2025	RUSCHE TRUCKING INC	13,117.19	Checks under \$20,000
02/05/2025	MIERAS FAMILY SHOES	948.00	Checks under \$20,000
02/05/2025	S-F ELECTRONIC SUPPLY INC	579.99	Checks under \$20,000
02/05/2025	WEBB CHEMICAL SVC CORP	8,276.45	Checks under \$20,000
02/05/2025	ROBBINS LOCK SHOP INC	708.00	Checks under \$20,000
02/05/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	575.00	Checks under \$20,000
02/05/2025	HISPANIC CENTER OF W MICH	883.63	Checks under \$20,000
02/05/2025	EAST HILLS COUNCIL OF NEIGHBORS	1,993.87	Checks under \$20,000
02/05/2025	Midwest Safety Products	545.60	Checks under \$20,000
02/05/2025	PRIORITY HEALTH	17,591.89	Checks under \$20,000
02/05/2025	BANDIT INDUSTRIES	1,666.37	Checks under \$20,000
02/05/2025	THE DERK PIETER CO	120.00	Checks under \$20,000

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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/05/2025	DTE ENERGY	\$ 817.04	Checks under \$20,000
02/05/2025	CAROL GORNOWICH	226.01	Checks under \$20,000
02/05/2025	GRANDVILLE AVENUE ARTS AND HUMANITIES INC	10,000.00	Checks under \$20,000
02/05/2025	TMI COMPRESSED AIR SYSTEMS	1,001.73	Checks under \$20,000
02/05/2025	COUNTY OF KENT	1,810.05	Checks under \$20,000
02/05/2025	MENARDS	89.96	Checks under \$20,000
02/05/2025	WEST PUBLISHING CORP	2,650.19	Checks under \$20,000
02/05/2025	FIRST NATIONAL BANK OF OMAHA	1,227.89	Checks under \$20,000
02/05/2025	VOSS LIGHTING	10.00	Checks under \$20,000
02/05/2025	Catering by Martha's	313.00	Checks under \$20,000
02/05/2025	analytical testing and consulting inc	1,000.00	Checks under \$20,000
02/05/2025	Security Incorporated	336.00	Checks under \$20,000
02/05/2025	BESCOP, INC.	608.00	Checks under \$20,000
02/05/2025	Sherry L. Batzer	236.25	Checks under \$20,000
02/05/2025	CORDES TRENCHING 1	210.00	Checks under \$20,000
02/05/2025	MARK MATTHEWS	190.40	Checks under \$20,000
02/05/2025	DANNY ROQUE	63.00	Checks under \$20,000
02/05/2025	MYEYDR OPTOMETRY OF MICHIGAN	244.00	Checks under \$20,000
02/05/2025	COLLIERS INTERNATIONAL HOLDINGS USA INC	4,250.00	Checks under \$20,000
02/05/2025	CARLYE HAISMA	186.90	Checks under \$20,000
02/05/2025	HD SUPPLY INC	690.38	Checks under \$20,000
02/05/2025	ADOBE INC	71.20	Checks under \$20,000
02/05/2025	Alpine Tree Service	3,800.00	Checks under \$20,000
02/05/2025	Presidio Holdings Inc	8,571.00	Checks under \$20,000
02/05/2025	Light & Breuning, Inc.	371.25	Checks under \$20,000
02/05/2025	Wealthy Street Bakery Inc	217.57	Checks under \$20,000
02/05/2025	National College Attainment Network	163.56	Checks under \$20,000
02/05/2025	Dolan Consulting Group, LLC	3,255.00	Checks under \$20,000
02/05/2025	Clearwater Analytics, LLC	5,278.75	Checks under \$20,000
02/05/2025	Exodus Place	689.00	Checks under \$20,000
02/05/2025	Waste Management of Michigan	503.87	Checks under \$20,000
02/05/2025	Pure Water Partners LLC	123.00	Checks under \$20,000
02/05/2025	shawn m sremba	2,930.03	Checks under \$20,000
02/05/2025	HAWKINS & COMPANY CPA	2,250.00	Checks under \$20,000
02/05/2025	DETAILXPERTS FRANCHISE SYSTEMS, LLC	1,305.00	Checks under \$20,000
02/05/2025	Mackenzie Goss	5,000.00	Checks under \$20,000
02/05/2025	YSJ, Inc.	106.10	Checks under \$20,000
02/05/2025	ElectroCycle, Inc.	80.00	Checks under \$20,000
02/05/2025	Jacquelin Showers	9,750.00	Checks under \$20,000
02/05/2025	Vicente Rojas	4,676.20	Checks under \$20,000
02/05/2025	Ronald Christian Rivera	300.00	Checks under \$20,000
02/05/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	1,000.00	Checks under \$20,000
02/05/2025	Imperial Dade	1,013.64	Checks under \$20,000
02/05/2025	Jody Schaendorf	16,200.00	Checks under \$20,000
02/05/2025	Kathryn Marie Benson	350.00	Checks under \$20,000
02/05/2025	Jared Higgins	100.00	Checks under \$20,000
02/05/2025	Kyle Dobrowski	100.00	Checks under \$20,000
02/05/2025	Savannah Greenert	100.00	Checks under \$20,000
02/05/2025	Advanced Micro Instruments Inc	2,997.15	Checks under \$20,000
02/05/2025	Katelynn J Fonger	100.00	Checks under \$20,000
02/05/2025	Kara C Bojt	5,000.00	Checks under \$20,000
02/05/2025	Adam Rogalski	3,400.00	Checks under \$20,000
02/05/2025	Michael Eugene Shultz	1,400.00	Checks under \$20,000
02/05/2025	Eno Etefia	1,695.00	Checks under \$20,000
02/05/2025	JARED HAISMA	25.00	Checks under \$20,000
02/05/2025	COUNTY OF KENT	7,695.00	Checks under \$20,000
02/05/2025	EDWARD LONGSTREET	228.22	Checks under \$20,000
02/05/2025	KEVIN HEINTZ	50.00	Checks under \$20,000
02/05/2025	GERSON COLORADO	63.00	Checks under \$20,000
02/05/2025	JAMES OUZTS	287.40	Checks under \$20,000
02/05/2025	Leap Day 92, Inc	925.00	Checks under \$20,000
02/05/2025	COREWELL HEALTH	127.32	Checks under \$20,000
02/05/2025	ST MARY'S HEALTH SERVICES	782.77	Checks under \$20,000
02/05/2025	SONUS HEARING	65.00	Checks under \$20,000
02/05/2025	MED-1 Leonard, LLC	3,319.79	Checks under \$20,000
02/05/2025	MED-1 Leonard, LLC	406.46	Checks under \$20,000
02/05/2025	MED-1 Leonard, LLC	292.12	Checks under \$20,000
02/05/2025	MED-1 Leonard, LLC	1,844.41	Checks under \$20,000

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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/05/2025	GRAND RAPIDS COMMUNITY COLLEGE	\$ 19,665.36	Checks under \$20,000
02/05/2025	ALTERNATIVE SAFETY & TESTING	8.25	Checks under \$20,000
02/05/2025	MI ASSN OF MUNICIPAL CLERKS	700.00	Checks under \$20,000
02/05/2025	West Michigan Anesthesia	336.00	Checks under \$20,000
02/05/2025	COUNTY OF KENT	2,120.12	Checks under \$20,000
02/05/2025	FOREST HILLS PUBLIC SCHOOLS	3,988.43	Checks under \$20,000
02/05/2025	INTERURBAN TRANSIT PARTNERSHIP	16,184.50	Checks under \$20,000
02/05/2025	KENTWOOD PUBLIC SCHOOLS	3,002.92	Checks under \$20,000
02/05/2025	MED-1 BRETON LLC	78.87	Checks under \$20,000
02/05/2025	ORTHOPAEDIC ASSOC OF GR PC	533.45	Checks under \$20,000
02/05/2025	MEGAN CATCHO	15.64	Checks under \$20,000
02/05/2025	JOHNNIE KING	2,391.00	Checks under \$20,000
02/05/2025	KATHRYN PIKAART AND MICHAEL PIKAART	5,704.15	Checks under \$20,000
02/05/2025	Wellness by Design LLC	175.66	Checks under \$20,000
02/05/2025	ALIGNNETWORKS, INC.	1,160.78	Checks under \$20,000
02/05/2025	MedRisk HoldCo, LLC	116.77	Checks under \$20,000
02/05/2025	MedRisk HoldCo, LLC	997.82	Checks under \$20,000
02/06/2025	STATE OF MICHIGAN	2,123.25	Checks under \$20,000
02/06/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	2,621.90	Checks under \$20,000
02/06/2025	CITY OF GR TREASURER WATER BILLS	1,585.76	Checks under \$20,000
02/06/2025	CITY OF GR TREASURER WATER BILLS	998.01	Checks under \$20,000
02/06/2025	Vision Service Plan	1,052.09	Checks under \$20,000
02/06/2025	John N Campbell MD PC	235.22	Checks under \$20,000
02/06/2025	FISHER SCIENTIFIC, LLC	150.06	Checks under \$20,000
02/06/2025	FILEONQ, INC	1,800.00	Checks under \$20,000
02/06/2025	Wright Express Financial Services Corporation	832.55	Checks under \$20,000
02/06/2025	B & B MECHANICAL SERVICES LLC	328.56	Checks under \$20,000
02/06/2025	JKG INC	2,043.76	Checks under \$20,000
02/06/2025	CELLCO PARTNERSHIP	93.68	Checks under \$20,000
02/06/2025	CELLCO PARTNERSHIP	1,287.31	Checks under \$20,000
02/06/2025	UNITED PARCEL SERVICE	50.20	Checks under \$20,000
02/06/2025	ULINE INC	1,490.00	Checks under \$20,000
02/06/2025	CONSUMERS ENERGY	18,091.14	Checks under \$20,000
02/06/2025	UNITED DISTRIBUTION GROUP LLC	143.64	Checks under \$20,000
02/06/2025	DICKINSON WRIGHT PLLC	989.00	Checks under \$20,000
02/06/2025	Delta Dental of Michigan	4,094.20	Checks under \$20,000
02/06/2025	MJERAS FAMILY SHOES	948.25	Checks under \$20,000
02/06/2025	KUTSCHES HARDWARE CO	35.98	Checks under \$20,000
02/06/2025	ETNA SUPPLY CO	13,336.82	Checks under \$20,000
02/06/2025	Interphase Office Interiors, Inc.	9,510.29	Checks under \$20,000
02/06/2025	BANDIT INDUSTRIES	2,053.67	Checks under \$20,000
02/06/2025	Yellow Rose Transport Inc.	2,619.55	Checks under \$20,000
02/06/2025	PLUMMERS ENVIRONMENTAL SERVICE	1,465.30	Checks under \$20,000
02/06/2025	THE DERK PIETER CO	3,958.45	Checks under \$20,000
02/06/2025	DTE ENERGY	836.37	Checks under \$20,000
02/06/2025	CONCRETE CENTRAL	191.74	Checks under \$20,000
02/06/2025	COUNTY OF KENT	37.08	Checks under \$20,000
02/06/2025	MENARDS	99.99	Checks under \$20,000
02/06/2025	WEST PUBLISHING CORP	4,897.00	Checks under \$20,000
02/06/2025	HOLLINGER METAL EDGE INC	5,055.60	Checks under \$20,000
02/06/2025	GENUINE PARTS CO	1,332.70	Checks under \$20,000
02/06/2025	AT & T MOBILITY	56.55	Checks under \$20,000
02/06/2025	VWR INTERNATIONAL INC	237.02	Checks under \$20,000
02/06/2025	Smitter Pest Control Management Ilc	310.00	Checks under \$20,000
02/06/2025	Security Incorporated	1,032.00	Checks under \$20,000
02/06/2025	Settlementone Screening Corporation	166.77	Checks under \$20,000
02/06/2025	Answer United	63.09	Checks under \$20,000
02/06/2025	LISA M NEDWICK	156.10	Checks under \$20,000
02/06/2025	CASEY SMITH COOKINGHAM	10.00	Checks under \$20,000
02/06/2025	JACOB ARENDS	114.90	Checks under \$20,000
02/06/2025	LUCAS REUL	179.20	Checks under \$20,000
02/06/2025	DANIEL KAPANUJ	325.00	Checks under \$20,000
02/06/2025	IVAN CAMARILLO	196.00	Checks under \$20,000
02/06/2025	KELLEN UZARSKI	60.20	Checks under \$20,000
02/06/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	58.00	Checks under \$20,000
02/06/2025	LINDA NEVILLE	52.50	Checks under \$20,000
02/06/2025	DAVID LAGRANDE	1,021.51	Checks under \$20,000
02/06/2025	Ricoh USA, INC	424.74	Checks under \$20,000

City of Grand Rapids
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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/06/2025	Light & Breuning, Inc.	\$ 135.00	Checks under \$20,000
02/06/2025	Peppinos Catering Co	5,130.00	Checks under \$20,000
02/06/2025	BORGMAN FORD SALES INC	1,715.12	Checks under \$20,000
02/06/2025	Meryl Wilsner	500.00	Checks under \$20,000
02/06/2025	The WW Williams CO LLC	1,484.92	Checks under \$20,000
02/06/2025	Valerie Wahna	7,750.00	Checks under \$20,000
02/06/2025	Alliance for Innovation, Inc	7,650.00	Checks under \$20,000
02/06/2025	JND Snowplowing LLC	9,685.00	Checks under \$20,000
02/06/2025	Language Line Services, Inc.	335.70	Checks under \$20,000
02/06/2025	Grand Rapids Nehemiah Project	6,422.66	Checks under \$20,000
02/06/2025	Vujan Inc,	243.65	Checks under \$20,000
02/06/2025	JACO Civil Process, Inc.	5,800.00	Checks under \$20,000
02/06/2025	MACQUEEN EQUIPMENT LLC	11,557.72	Checks under \$20,000
02/06/2025	Criminal Defense Attorneys of Michigan	680.00	Checks under \$20,000
02/06/2025	Couriered LLC	4,716.60	Checks under \$20,000
02/06/2025	ElectroCycle, Inc.	20.00	Checks under \$20,000
02/06/2025	Advance Local Media LLC	114.00	Checks under \$20,000
02/06/2025	Fun Express LLC	152.68	Checks under \$20,000
02/06/2025	Royal Truck & Trailer Sales & Service, Inc	599.05	Checks under \$20,000
02/06/2025	Automatic Apartment Laundries Inc.	330.79	Checks under \$20,000
02/06/2025	HY Holdings Inc	1,275.00	Checks under \$20,000
02/06/2025	Policy Confluence, Inc.	4,200.00	Checks under \$20,000
02/06/2025	Jeffrey Reining	5,200.00	Checks under \$20,000
02/06/2025	Jose ANGEL Flores	680.00	Checks under \$20,000
02/06/2025	K9 Bed Bug Hunter LLC	2,600.00	Checks under \$20,000
02/06/2025	WAYNE JERNBERG	75.18	Checks under \$20,000
02/06/2025	JOHN KALINOWSKI	2,498.71	Checks under \$20,000
02/06/2025	BENJAMIN UMANOS	1,771.35	Checks under \$20,000
02/06/2025	COLLEEN MCCARTHY	62.30	Checks under \$20,000
02/06/2025	ERIC HERMANN	170.10	Checks under \$20,000
02/06/2025	BRIAN PRUSINSKI	86.10	Checks under \$20,000
02/06/2025	ALEXANDER MCKEEVER	115.50	Checks under \$20,000
02/07/2025	STATE OF MICHIGAN	692.56	Checks under \$20,000
02/07/2025	John N Campbell MD PC	280.00	Checks under \$20,000
02/07/2025	CELLCO PARTNERSHIP	121.47	Checks under \$20,000
02/07/2025	CELLCO PARTNERSHIP	925.95	Checks under \$20,000
02/07/2025	COLE-PARMER INSTRUMENT CO	79.59	Checks under \$20,000
02/07/2025	ULINE INC	140.84	Checks under \$20,000
02/07/2025	CONSUMERS ENERGY	1,338.27	Checks under \$20,000
02/07/2025	COURTESY CHRYSLER JEEP DODGE	280.91	Checks under \$20,000
02/07/2025	MODEL COVERALL SERVICE INC	42.99	Checks under \$20,000
02/07/2025	AIS CONSTRUCTION EQUIP	25.24	Checks under \$20,000
02/07/2025	AECOM Great Lakes, Inc.	8,023.35	Checks under \$20,000
02/07/2025	KUTSCHES HARDWARE CO	230.89	Checks under \$20,000
02/07/2025	TENDER LAWN CARE, INC.	452.00	Checks under \$20,000
02/07/2025	HISPANIC CENTER OF W MICH	896.25	Checks under \$20,000
02/07/2025	HAMMERSMITH EQUIP CO	120.00	Checks under \$20,000
02/07/2025	GENUINE PARTS CO	876.29	Checks under \$20,000
02/07/2025	FEDEX	171.26	Checks under \$20,000
02/07/2025	LAKESHORE LEARNING MATERIALS	827.57	Checks under \$20,000
02/07/2025	Riverside Fire & Security, Inc.	1,980.00	Checks under \$20,000
02/07/2025	Smitter Pest Control Management Ilc	125.00	Checks under \$20,000
02/07/2025	KADI SMITH	17.58	Checks under \$20,000
02/07/2025	BORGMAN FORD SALES INC	6,279.34	Checks under \$20,000
02/07/2025	Applied Maintenance Supplies & Solutions LLC	894.78	Checks under \$20,000
02/07/2025	Brian Wiersma	250.00	Checks under \$20,000
02/07/2025	Altec, INC	350.15	Checks under \$20,000
02/07/2025	Language Line Services, Inc.	4,047.51	Checks under \$20,000
02/07/2025	Grand Rapids Nehemiah Project	720.00	Checks under \$20,000
02/07/2025	All-Flo Plumbing LLC	995.00	Checks under \$20,000
02/07/2025	Advance Local Media LLC	1,292.40	Checks under \$20,000
02/07/2025	Unmanned Vehicle Technologies, LLC	88.00	Checks under \$20,000
02/07/2025	Exotic Rubber & Plastics Corp	629.23	Checks under \$20,000
02/07/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	1,000.00	Checks under \$20,000
02/07/2025	Christine Stephens-Krieger	200.00	Checks under \$20,000
02/07/2025	Vapar Innovation Pty Limited	1,160.00	Checks under \$20,000
02/07/2025	Environmental Door Inc.	10,567.00	Checks under \$20,000
02/07/2025	COREWELL HEALTH	166.24	Checks under \$20,000

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02/07/2025	ST MARY'S HEALTH SERVICES	\$ 296.06	Checks under \$20,000
02/07/2025	ST MARY'S HEALTH SERVICES	201.79	Checks under \$20,000
02/07/2025	STATE OF MICHIGAN	350.00	Checks under \$20,000
02/07/2025	PRIORITY HEALTH INSURANCE	157.00	Checks under \$20,000
02/07/2025	PRIORITY HEALTH INSURANCE	117.00	Checks under \$20,000
02/07/2025	PRIORITY HEALTH INSURANCE	152.00	Checks under \$20,000
02/07/2025	PRIORITY HEALTH INSURANCE	112.00	Checks under \$20,000
02/07/2025	PRIORITY HEALTH INSURANCE	112.00	Checks under \$20,000
02/07/2025	PRIORITY HEALTH INSURANCE	2,168.04	Checks under \$20,000
02/07/2025	MED-1 Leonard, LLC	920.39	Checks under \$20,000
02/07/2025	MED-1 Leonard, LLC	1,509.62	Checks under \$20,000
02/07/2025	MED-1 Leonard, LLC	472.08	Checks under \$20,000
02/07/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	Checks under \$20,000
02/07/2025	KENT RADIOLOGY PC	103.06	Checks under \$20,000
02/07/2025	ORTHOPAEDIC ASSOC OF GR PC	1,071.99	Checks under \$20,000
02/07/2025	CLAYTON TOEPFER	163.80	Checks under \$20,000
02/07/2025	SKYLAR BEAVERS	18.75	Checks under \$20,000
02/07/2025	INCINGO SOURCE MANAGEMENT LLC	2,350.00	Checks under \$20,000
02/07/2025	ALIGNNETWORKS, INC.	636.19	Checks under \$20,000
02/07/2025	MedRisk HoldCo, LLC	310.82	Checks under \$20,000
02/07/2025	MedRisk HoldCo, LLC	364.21	Checks under \$20,000
02/07/2025	Michigan Hearing Experts, PLC	6,800.00	Checks under \$20,000
02/10/2025	SCOTT INGRAHAM	121.90	Checks under \$20,000
02/10/2025	STATE OF MICHIGAN	346.00	Checks under \$20,000
02/10/2025	UNUM LIFE INS CO OF AMERICA	2,089.14	Checks under \$20,000
02/10/2025	CITY OF GR TREASURER WATER BILLS	56.26	Checks under \$20,000
02/10/2025	B & B MECHANICAL SERVICES LLC	1,029.24	Checks under \$20,000
02/10/2025	US SECURITY ASSOC INC	3,142.44	Checks under \$20,000
02/10/2025	THE HOME CITY ICE CO	565.80	Checks under \$20,000
02/10/2025	UNITED PARCEL SERVICE	59.40	Checks under \$20,000
02/10/2025	ENVIRONMENTAL RESOURCE ASSOC	318.26	Checks under \$20,000
02/10/2025	CONSUMERS ENERGY	1,291.34	Checks under \$20,000
02/10/2025	CONSUMERS ENERGY	143.55	Checks under \$20,000
02/10/2025	GRAND RAPIDS URBAN LEAGUE	1,800.00	Checks under \$20,000
02/10/2025	MICHIGAN LIBRARY ASSN	85.00	Checks under \$20,000
02/10/2025	Delta Dental of Michigan	6,984.00	Checks under \$20,000
02/10/2025	KUTSCHES HARDWARE CO	141.15	Checks under \$20,000
02/10/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	570.00	Checks under \$20,000
02/10/2025	BESCO WATER TREATMENT	120.50	Checks under \$20,000
02/10/2025	GREAT LAKES ENVIRONMENTAL CENTER, INC.	750.00	Checks under \$20,000
02/10/2025	THE DERK PIETER CO	50.00	Checks under \$20,000
02/10/2025	MENARDS	224.17	Checks under \$20,000
02/10/2025	DEMCO INC	63.99	Checks under \$20,000
02/10/2025	WEST PUBLISHING CORP	539.95	Checks under \$20,000
02/10/2025	GIVE 'EM A BRAKE SAFETY	495.00	Checks under \$20,000
02/10/2025	AT & T MOBILITY	605.87	Checks under \$20,000
02/10/2025	Datatel Communications Inc	1,782.97	Checks under \$20,000
02/10/2025	Action Industrial Supply Co.	555.11	Checks under \$20,000
02/10/2025	Federal Square Building Co, #1, LLC	7,257.48	Checks under \$20,000
02/10/2025	AMERICAN FIDELITY ASSURANCE CO	6,001.70	Checks under \$20,000
02/10/2025	AMERICAN FIDELITY ASSURANCE CO	11,508.65	Checks under \$20,000
02/10/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	Checks under \$20,000
02/10/2025	GRAND RAPIDS HOUSING COMMISSION	28.88	Checks under \$20,000
02/10/2025	McAlvey Merchant & Associates	5,500.00	Checks under \$20,000
02/10/2025	AMERICAN UNITED LIFE INSURANCE	141.39	Checks under \$20,000
02/10/2025	BRETT N RODGERS TRUSTEE	770.64	Checks under \$20,000
02/10/2025	G R P D DISPATCH UNION	636.00	Checks under \$20,000
02/10/2025	MISDU	11,975.16	Checks under \$20,000
02/10/2025	UNITED WAY OF KENT COUNTY	118.00	Checks under \$20,000
02/10/2025	LUCILA MACIAS-RAMIREZ	49.00	Checks under \$20,000
02/10/2025	LUCILA MACIAS-RAMIREZ	71.00	Checks under \$20,000
02/10/2025	LUCILA MACIAS-RAMIREZ	61.00	Checks under \$20,000
02/10/2025	LUCILA MACIAS-RAMIREZ	56.00	Checks under \$20,000
02/10/2025	CORNERSTONE UNIVERSITY	19.00	Checks under \$20,000
02/10/2025	MONTANA CSED	300.00	Checks under \$20,000
02/10/2025	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	1,796.59	Checks under \$20,000
02/10/2025	JENNIFER WAJD	90.00	Checks under \$20,000
02/10/2025	Stuart C. Irby Company	1,338.25	Checks under \$20,000
02/10/2025	Kent Power Equipment	172.39	Checks under \$20,000
02/10/2025	West Michigan Asian American Association Inc	2,500.00	Checks under \$20,000

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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/10/2025	K&R Truck Sales Inc,	\$ 3,911.00	Checks under \$20,000
02/10/2025	Velo Associates PLC	178.53	Checks under \$20,000
02/10/2025	Bloom Sluggett, PC	2,222.00	Checks under \$20,000
02/10/2025	AHS Rescue LLC	4,672.28	Checks under \$20,000
02/10/2025	Local Government Hispanic Network	1,500.00	Checks under \$20,000
02/10/2025	Mental Health Foundation of West Michigan	2,000.00	Checks under \$20,000
02/10/2025	Dinges Partners Group LLC	75.00	Checks under \$20,000
02/10/2025	Kaplan Early Learning Company	660.95	Checks under \$20,000
02/10/2025	Advanta Health Solutions, Inc.	2,651.40	Checks under \$20,000
02/10/2025	Hasina Bankston	255.60	Checks under \$20,000
02/10/2025	STATE OF MI-CVSC	1,350.00	Checks under \$20,000
02/10/2025	MI DISTRICT JUDGES ASSN	350.00	Checks under \$20,000
02/10/2025	MI DISTRICT JUDGES ASSN	350.00	Checks under \$20,000
02/10/2025	MI DISTRICT JUDGES ASSN	350.00	Checks under \$20,000
02/10/2025	MI DISTRICT JUDGES ASSN	350.00	Checks under \$20,000
02/10/2025	MI DISTRICT JUDGES ASSN	350.00	Checks under \$20,000
02/10/2025	JAMES OUZTS	130.20	Checks under \$20,000
02/10/2025	JASON YOUNG	13,117.00	Checks under \$20,000
02/10/2025	UNITED HEALTHCARE INSURANCE CO	225.00	Checks under \$20,000
02/10/2025	OXFORD LIFE INSURANCE CO	450.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	360.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	450.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	142.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	357.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	143.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	248.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	345.00	Checks under \$20,000
02/10/2025	PRIORITY HEALTH INSURANCE	225.00	Checks under \$20,000
02/10/2025	MANAGEABILITY INC	1,035.89	Checks under \$20,000
02/10/2025	Hickey Combs PLC	288.00	Checks under \$20,000
02/10/2025	BLUE CARE NETWORK OF MICHIGAN	225.00	Checks under \$20,000
02/10/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	Checks under \$20,000
02/10/2025	HUMANA INC	330.00	Checks under \$20,000
02/10/2025	JOHN STEELE	44.24	Checks under \$20,000
02/10/2025	MI COMMUNITY DEV ASSN	100.00	Checks under \$20,000
02/10/2025	MUTUAL OF OMAHA	330.00	Checks under \$20,000
02/10/2025	ACCENDO INSURANCE COMPANY	345.00	Checks under \$20,000
02/10/2025	ALAN AVITIA	40.48	Checks under \$20,000
02/10/2025	ALIGNNETWORKS, INC.	334.47	Checks under \$20,000
02/10/2025	ALIGNNETWORKS, INC.	1,843.05	Checks under \$20,000
02/10/2025	Michael Edward Siwek	12,420.00	Checks under \$20,000
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
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 & BRUGINK INC	10,645.75	EFTs under \$20,000
1/28/2025	NYE UNIFORM CO	1,493.97	EFTs under \$20,000

City of Grand Rapids
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Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
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 Laboratories 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 Grevengeod	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
1/29/2025	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	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	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
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

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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	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	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	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

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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 BUS[NESS 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	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
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	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
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

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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 Nathan 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