

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 5/06/2025 through 5/19/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
5/15/25	DTE ENERGY	\$ 22,388.68	Check over \$20,000
5/15/25	CITY OF GRAND RAPIDS TREASURER	24,979.17	Check over \$20,000
5/15/25	CITY OF KENTWOOD	22,321.36	Check over \$20,000
5/15/25	CITY OF WYOMING	21,328.54	Check over \$20,000
5/15/25	GR-KC CONVENTION/ARENA AUTHORITY	207,978.46	Check over \$20,000
5/19/25	DTE ENERGY	47,662.85	Check over \$20,000
5/19/25	CL Trucking & Excavating, LLC	480,718.00	Check over \$20,000
5/19/25	Cherry Street Services Inc	116,522.55	Check over \$20,000
5/19/25	ADS LLC	69,400.00	Check over \$20,000
5/19/25	Xylem Dewatering Solutions, Inc	51,366.65	Check over \$20,000
5/19/25	Matthies Enterprises Inc	26,330.00	Check over \$20,000
5/19/25	Library Systems & Services LLC	20,800.00	Check over \$20,000
5/19/25	CONSUMERS ENERGY-01	285,824.12	Check over \$20,000
5/19/25	DYKEMA EXCAVATORS INC	409,459.10	Check over \$20,000
5/19/25	WEBB CHEMICAL SVC CORP	34,415.51	Check over \$20,000
5/19/25	KNAPHEIDE TRUCK EQUIPMENT	179,542.32	Check over \$20,000
5/19/25	CITY OF GR TREASURER WATER BILLS	28,912.41	Check over \$20,000
5/19/25	PRIORITY HEALTH INSURANCE	65,453.39	Check over \$20,000
5/19/25	US SECURITY ASSOC INC	45,801.30	Check over \$20,000
5/19/25	Condy Holdings LLC	32,457.60	Check over \$20,000
5/19/25	ERHARDT CONSTRUCTION 1	1,985,577.01	Check over \$20,000
5/19/25	OneAmerica Inc.	21,781.73	Check over \$20,000
5/15/25	J & H OIL CO	28,039.14	Check over \$20,000
5/15/25	BAZEN ELECTRIC	30,950.00	Check over \$20,000
5/15/25	Law Office of Denise M. Buswa, PLLC	23,827.50	Check over \$20,000
5/15/25	Fisher Law PLLC	24,988.50	Check over \$20,000
5/15/25	VeracityRx, LLC	850,589.25	Check over \$20,000
5/15/25	BLUE CROSS BLUE SHIELD OF MICH	94,105.20	Check over \$20,000
5/15/25	PRIORITY HEALTH MANAGED BENEFITS INC-AS	1,597,348.31	Check over \$20,000
5/19/25	LUNGHAMER FORD OF OWOSSO LLC	358,671.00	Check over \$20,000
5/19/25	WMJ Services LLC	78,768.87	Check over \$20,000
5/19/25	Target Solutions Learning LLC	20,846.55	Check over \$20,000
5/19/25	FREDRICKSON SUPPLY LLC	1,772,746.45	Check over \$20,000
5/19/25	EV CONSTRUCTION CO	351,702.51	Check over \$20,000
5/19/25	OWEN-AMES-KIMBALL CO	390,869.12	Check over \$20,000
5/19/25	FRANKLIN HOLWERDA CO	81,682.00	Check over \$20,000
5/19/25	WYOMING EXCAVATORS INC	1,007,819.89	Check over \$20,000
5/19/25	J & H OIL CO	68,481.96	Check over \$20,000
5/19/25	PROGRESSIVE ARCHITECTURE	930,450.62	Check over \$20,000
5/19/25	USALCO, LLC.	22,155.75	Check over \$20,000
5/19/25	MIDWEST TAPE LLC	34,656.11	Check over \$20,000
5/19/25	HURST INC	31,811.78	Check over \$20,000
5/19/25	MOORE & BRUGGINK INC	55,031.75	Check over \$20,000
5/19/25	MATERIALS TESTING CONSULTANTS	38,068.92	Check over \$20,000
5/19/25	United Methodist Community House	294,082.58	Check over \$20,000
5/19/25	Northern Trust Investments, Inc.	1,526,778.71	Check over \$20,000
5/19/25	WILLIAMS ASSOCIATES ARCHITECTS, LTD.	380,843.47	Check over \$20,000
5/15/25	DTE ENERGY	53.06	Check less than \$20,000
5/15/25	DTE ENERGY	58.16	Check less than \$20,000
5/15/25	County of Kent	2,226.27	Check less than \$20,000
5/15/25	CRAIG A. JENISON	10,867.50	Check less than \$20,000
5/15/25	JKG INC	439.11	Check less than \$20,000
5/15/25	Presidio Holdings Inc	6,138.00	Check less than \$20,000
5/15/25	Brian Durham	6,250.50	Check less than \$20,000
5/15/25	Anne Elizabeth Lewis	4,077.00	Check less than \$20,000
5/15/25	NV5 Geospatial, Inc.	12,756.89	Check less than \$20,000
5/15/25	Brent H Green	2,423.25	Check less than \$20,000
5/15/25	Hebert, P.C.	5,703.75	Check less than \$20,000
5/15/25	CONSUMERS ENERGY-01	5,985.76	Check less than \$20,000
5/15/25	Petterson Paletta PLC	8,538.75	Check less than \$20,000
5/15/25	S-F ELECTRONIC SUPPLY INC	9,411.00	Check less than \$20,000
5/15/25	HISPANIC CENTER OF W MICH	342.48	Check less than \$20,000
5/15/25	BROADMOOR PRODUCTS INC	1,329.35	Check less than \$20,000
5/15/25	CAROLYN GASTON & ASSOCIATES, PC	2,544.75	Check less than \$20,000
5/15/25	Smitter Pest Control Management llc	902.00	Check less than \$20,000
5/15/25	AIR COMPONENTS INC	55.89	Check less than \$20,000
5/15/25	INTL INSTITUTE OF MUNICIPAL CLERKS	235.00	Check less than \$20,000
5/15/25	G R P D DISPATCH UNION	622.75	Check less than \$20,000

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From 5/06/2025 through 5/19/2025 Inclusive				
Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION	
5/16/25	ROLAND LINDH	\$ 1,579.50	Check less than \$20,000	
5/16/25	Voices for Hope, PLC	3,273.75	Check less than \$20,000	
5/16/25	CHARLES F. BOEKELOO, P.C.	2,295.00	Check less than \$20,000	
5/16/25	DANIEL R. FAGAN & ASSOCIATES, P.C.	1,134.00	Check less than \$20,000	
5/16/25	CINTAS CORP	1,225.76	Check less than \$20,000	
5/16/25	J & H OIL CO	6,759.18	Check less than \$20,000	
5/16/25	STRAIN ELECTRIC CO	6,942.12	Check less than \$20,000	
5/16/25	Dell Marketing LP	6,685.00	Check less than \$20,000	
5/16/25	ROBERT A BROENE	2,255.00	Check less than \$20,000	
5/16/25	APPLIED INDUSTRIAL TECHNOLOGIES, INC	374.78	Check less than \$20,000	
5/16/25	Patricia Ellen Eppler	12,082.50	Check less than \$20,000	
5/16/25	John Leo Grace	2,929.50	Check less than \$20,000	
5/16/25	Yunex Corp	1,152.50	Check less than \$20,000	
5/16/25	Kristen Walenta	12,595.00	Check less than \$20,000	
5/16/25	Jodi Ann Mashak-First	7,263.00	Check less than \$20,000	
5/16/25	MANAGEMENT BUSINESS SOLUTIONS	1,453.24	Check less than \$20,000	
5/16/25	Daniel Nathen Martindale	1,248.75	Check less than \$20,000	
5/16/25	Judd & Fricke PLLC	3,847.50	Check less than \$20,000	
5/16/25	THE KENDALL GROUP INC-GALLOUP	325.22	Check less than \$20,000	
5/19/25	CONSUMERS ENERGY-01	65.96	Check less than \$20,000	
5/19/25	CONSUMERS ENERGY-01	2,084.80	Check less than \$20,000	
5/19/25	CONSUMERS ENERGY-01	4,046.08	Check less than \$20,000	
5/19/25	CONSUMERS ENERGY-01	161.29	Check less than \$20,000	
5/19/25	CONSUMERS ENERGY-01	28.69	Check less than \$20,000	
5/19/25	CONSUMERS ENERGY-01	431.26	Check less than \$20,000	
5/19/25	MARY A. OWENS	1,080.00	Check less than \$20,000	
5/19/25	Teledyne Instruments, Inc.	1,715.00	Check less than \$20,000	
5/19/25	Hamlett Environmental Technologies 1	1,551.00	Check less than \$20,000	
5/19/25	Smittler Pest Control Management llc	475.00	Check less than \$20,000	
5/19/25	THE DERK PIETER CO	260.00	Check less than \$20,000	
5/19/25	BUILDERS UNLIMITED INC	4,729.00	Check less than \$20,000	
5/19/25	Graffix Plus	1,023.15	Check less than \$20,000	
5/19/25	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	163.50	Check less than \$20,000	
5/19/25	MUTUAL OF OMAHA	570.00	Check less than \$20,000	
5/19/25	Ricoh USA, INC	424.74	Check less than \$20,000	
5/19/25	AIR COMPONENTS INC	301.11	Check less than \$20,000	
5/19/25	Presidio Holdings Inc	3,659.82	Check less than \$20,000	
5/19/25	Straight Line Fence LLC	2,000.00	Check less than \$20,000	
5/19/25	K&R Truck Sales Inc.	2,045.55	Check less than \$20,000	
5/19/25	MERCHANTS BENEFIT ADMINISTRATION INC	2,995.00	Check less than \$20,000	
5/19/25	Univar USA Inc	10,599.75	Check less than \$20,000	
5/19/25	BORGMAN FORD SALES INC	5,680.51	Check less than \$20,000	
5/19/25	Stuart C. Irby Company	118.20	Check less than \$20,000	
5/19/25	Peterbilt of Michigan, Inc.	508.39	Check less than \$20,000	
5/19/25	Mary K Golden	789.75	Check less than \$20,000	
5/19/25	shawn m sremba	12,430.97	Check less than \$20,000	
5/19/25	Grand Rapids Electric Motor Services LL	326.06	Check less than \$20,000	
5/19/25	Littlefoot Coffee Roasters	179.75	Check less than \$20,000	
5/19/25	Fire Pros, LLC	518.60	Check less than \$20,000	
5/19/25	Focus Clinical Massage & Wellbeing LLC	1,100.00	Check less than \$20,000	
5/19/25	Waste Management of Michigan	1,251.18	Check less than \$20,000	
5/19/25	Thomas Scientific LLC	403.40	Check less than \$20,000	
5/19/25	MACQUEEN EQUIPMENT LLC	460.19	Check less than \$20,000	
5/19/25	Do It All Painting, LLC	6,350.89	Check less than \$20,000	
5/19/25	Sawyer Engineering	371.33	Check less than \$20,000	
5/19/25	TXI Systems Inc	2,500.00	Check less than \$20,000	
5/19/25	Vance Outdoors, Inc.	3,797.70	Check less than \$20,000	
5/19/25	ElectroCycle, Inc.	20.00	Check less than \$20,000	
5/19/25	Martinez Retail Management, Inc	13,000.00	Check less than \$20,000	
5/19/25	Arrowhead Upfitters, Inc	15,437.68	Check less than \$20,000	
5/19/25	Scotwood Industries LLC	14,465.60	Check less than \$20,000	
5/19/25	Compressor Engineering Corp	544.87	Check less than \$20,000	
5/19/25	Law Office of James A. Thomas PA	2,430.00	Check less than \$20,000	
5/19/25	Boston Square Business Association NP	5,000.00	Check less than \$20,000	
5/19/25	Couriered LLC	254.40	Check less than \$20,000	
5/19/25	Hebert, P.C.	742.50	Check less than \$20,000	
5/19/25	International Bronze Plaque Co., Inc.	3,195.00	Check less than \$20,000	

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From 5/06/2025 through 5/19/2025 Inclusive			
Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
5/19/25	Fun Express LLC	\$ 49.64	Check less than \$20,000
5/19/25	Serendipity Publishing LLC	849.00	Check less than \$20,000
5/19/25	Safe Haven Ministries, Inc.	2,428.87	Check less than \$20,000
5/19/25	Uptown Grand Rapids Inc	300.00	Check less than \$20,000
5/19/25	Applied Maintenance Supplies & Solution	450.96	Check less than \$20,000
5/19/25	HY Holdings Inc	1,326.00	Check less than \$20,000
5/19/25	RAILROAD MANAGEMENT CO LLC	1,259.23	Check less than \$20,000
5/19/25	LAUREN SUIDGEEST	11.90	Check less than \$20,000
5/19/25	HSL Acquisitions llc	35.00	Check less than \$20,000
5/19/25	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	150.00	Check less than \$20,000
5/19/25	CLEAR RATE COMMUNICATIONS INC	191.06	Check less than \$20,000
5/19/25	JOSHUA PUTNAM	95.90	Check less than \$20,000
5/19/25	LIFESECURE INSURANCE COMPANY	344.43	Check less than \$20,000
5/19/25	CSX TRANSPORTATION	404.23	Check less than \$20,000
5/19/25	MICHIGAN GAS UTILITIES CORP	16,838.06	Check less than \$20,000
5/19/25	Lakeshore Parent, LLC	232.20	Check less than \$20,000
5/19/25	CELLCO PARTNERSHIP	70.64	Check less than \$20,000
5/19/25	CELLCO PARTNERSHIP	191.52	Check less than \$20,000
5/19/25	CONSUMERS ENERGY-01	256.37	Check less than \$20,000
5/19/25	CONSUMERS ENERGY-01	3,952.50	Check less than \$20,000
5/19/25	CONSUMERS ENERGY-01	28.69	Check less than \$20,000
5/19/25	CONSUMERS ENERGY-01	151.17	Check less than \$20,000
5/19/25	VARNUM LAW	2,233.50	Check less than \$20,000
5/19/25	FD LAKE MACHINERY CO	4,107.14	Check less than \$20,000
5/19/25	KUTSCHES HARDWARE CO	346.26	Check less than \$20,000
5/19/25	Delta Dental of Michigan	4,114.30	Check less than \$20,000
5/19/25	MIERAS FAMILY SHOES	280.50	Check less than \$20,000
5/19/25	AUTOMATIC DOOR SERVICE OF GR	396.00	Check less than \$20,000
5/19/25	BEAVER RESEARCH	144.00	Check less than \$20,000
5/19/25	KENNEDY INDUSTRIES INC	11,332.40	Check less than \$20,000
5/19/25	HOEKSTRA TRUCK EQUIP	1,688.40	Check less than \$20,000
5/19/25	Overhead Door Co of Grand Rapids Acquis	1,612.55	Check less than \$20,000
5/19/25	SYSTEMS SPECIALTIES	14,846.42	Check less than \$20,000
5/19/25	UNITED PARCEL SERVICE	1.17	Check less than \$20,000
5/19/25	QUILL CORPORATION	1,235.97	Check less than \$20,000
5/19/25	ULINE INC	182.74	Check less than \$20,000
5/19/25	DUBOIS COOPER ASSOC	26.00	Check less than \$20,000
5/19/25	Midwest Safety Products	522.93	Check less than \$20,000
5/19/25	OCEAN INC	548.00	Check less than \$20,000
5/19/25	MICHIGAN WATER ENVIRONMENT ASSOCIATION	715.00	Check less than \$20,000
5/19/25	ENGINEERED PROTECTION SYS INC	395.67	Check less than \$20,000
5/19/25	AMERICAN HOIST AIR & LUBE	571.00	Check less than \$20,000
5/19/25	ACTION CHEMICAL INC	1,769.45	Check less than \$20,000
5/19/25	C-COMM INC	2,355.80	Check less than \$20,000
5/19/25	VWR INTERNATIONAL INC	306.11	Check less than \$20,000
5/19/25	Linde Gas & Equipment Inc.	172.96	Check less than \$20,000
5/19/25	HACH 1	29.71	Check less than \$20,000
5/19/25	GENUINE PARTS CO	872.22	Check less than \$20,000
5/19/25	FORD HALL 1 INC	1,424.45	Check less than \$20,000
5/19/25	INGRAM LIBRARY SERVICES	5,574.70	Check less than \$20,000
5/19/25	VOICES FOR HEALTH INC	92.80	Check less than \$20,000
5/19/25	PRIORITY HEALTH	18,025.04	Check less than \$20,000
5/19/25	MENARDS	150.69	Check less than \$20,000
5/19/25	KATERBERG CO., Inc	1,223.52	Check less than \$20,000
5/19/25	ALTERNATIVE SAFETY & TESTING	675.00	Check less than \$20,000
5/19/25	County of Kent	154.70	Check less than \$20,000
5/19/25	CITY OF GRAND RAPIDS TREASURER	12,677.22	Check less than \$20,000
5/19/25	ACENTEK	37.55	Check less than \$20,000
5/19/25	T-MOBILE USA	7,059.43	Check less than \$20,000
5/19/25	Wright Express Financial Services Corpo	573.98	Check less than \$20,000
5/19/25	Vision Service Plan	1,070.23	Check less than \$20,000
5/19/25	FRIENDS OF GRAND RAPIDS PARKS	500.00	Check less than \$20,000
5/19/25	JOHN STEPHAN	2,328.75	Check less than \$20,000
5/19/25	JKG INC	2,989.81	Check less than \$20,000
5/19/25	FISHER SCIENTIFIC, LLC	856.79	Check less than \$20,000
5/19/25	Petterson Paletta PLC	1,788.75	Check less than \$20,000
5/19/25	CELLCO PARTNERSHIP	95.76	Check less than \$20,000
5/19/25	DIGILUBE SYSTEMS INC	495.76	Check less than \$20,000

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 5/06/2025 through 5/19/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
5/19/25	State Industrial Products Corporation	\$ 393.70	Check less than \$20,000
5/19/25	MSC INDUSTRIAL SUPPLY CO INC	63.04	Check less than \$20,000
5/19/25	AIS CONSTRUCTION EQUIP	3,809.80	Check less than \$20,000
5/19/25	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	Check less than \$20,000
5/19/25	GRAND RAPIDS BAR ASSN	300.00	Check less than \$20,000
5/19/25	Haviland Enterprises Inc.	2,683.82	Check less than \$20,000
5/19/25	Delta Victor Sporthaus, LLC	9,120.00	Check less than \$20,000
5/19/25	County of Kent	17,647.53	Check less than \$20,000
5/19/25	UNITED HEALTHCARE INSURANCE CO	439.65	Check less than \$20,000
5/19/25	UNITED HEALTHCARE INSURANCE CO	225.00	Check less than \$20,000
5/19/25	UNITED HEALTHCARE INSURANCE CO	486.66	Check less than \$20,000
5/19/25	UNITED HEALTHCARE INSURANCE CO	162.00	Check less than \$20,000
5/19/25	UNITED HEALTHCARE INSURANCE CO	330.00	Check less than \$20,000
5/19/25	UNITED HEALTHCARE INSURANCE CO	225.00	Check less than \$20,000
5/19/25	MEDICO CORP LIFE INSURANCE CO	345.00	Check less than \$20,000
5/19/25	OXFORD LIFE INSURANCE CO	450.00	Check less than \$20,000
5/19/25	UNITED AMERICAN INS CO	225.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	357.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	300.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	228.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	211.10	Check less than \$20,000
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	172.50	Check less than \$20,000
5/19/25	PRIORITY HEALTH	36.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	141.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	304.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	225.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	225.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	210.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	294.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	345.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	BLUE CARE NETWORK OF MICHIGAN	225.00	Check less than \$20,000
5/19/25	BLUE CARE NETWORK OF MICHIGAN	61.50	Check less than \$20,000
5/19/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	201.00	Check less than \$20,000
5/19/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	87.00	Check less than \$20,000
5/19/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	Check less than \$20,000
5/19/25	AMERICAN CONTINENTAL INS CO	225.00	Check less than \$20,000
5/19/25	MUTUAL OF OMAHA	330.00	Check less than \$20,000
5/19/25	Velo Associates PLC	178.53	Check less than \$20,000
5/19/25	BRETT N RODGERS TRUSTEE	770.64	Check less than \$20,000
5/19/25	POLICE & FIREMENS INSURANCE ASSN	1,594.94	Check less than \$20,000
5/19/25	MONTANA CSED	306.72	Check less than \$20,000
5/19/25	MISDU	12,580.86	Check less than \$20,000
5/19/25	UNITED WAY OF KENT COUNTY	118.00	Check less than \$20,000
5/19/25	ACCENDO INSURANCE COMPANY	345.00	Check less than \$20,000
5/19/25	TRANSAMERICA LIFE INSURANCE CO	330.00	Check less than \$20,000
5/19/25	TRANSAMERICA LIFE INSURANCE CO	330.00	Check less than \$20,000
5/19/25	LIFESECURE INSURANCE COMPANY	344.82	Check less than \$20,000
5/19/25	LIFESECURE INSURANCE COMPANY	344.67	Check less than \$20,000
5/19/25	LIFESECURE INSURANCE COMPANY	343.20	Check less than \$20,000
5/19/25	AMERICAN FIDELITY ASSURANCE CO	1,069.55	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	225.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	330.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	184.00	Check less than \$20,000
5/19/25	PRIORITY HEALTH	207.00	Check less than \$20,000

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From 5/06/2025 through 5/19/2025 Inclusive				
Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION	
5/19/25	PRIORITY HEALTH	\$ 961.77	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	291.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	165.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	165.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	330.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	357.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	147.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	357.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	228.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	269.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	177.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	180.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	210.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	129.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	165.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	375.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	145.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	375.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	648.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	228.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	225.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	210.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	117.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	357.00	Check less than \$20,000	
5/19/25	PRIORITY HEALTH	210.00	Check less than \$20,000	
5/19/25	CENTRAL STATES INDEMITY	330.00	Check less than \$20,000	
5/19/25	AMERICAN FIDELITY ASSURANCE CO	11,480.95	Check less than \$20,000	
5/19/25	HUMANA INC	330.00	Check less than \$20,000	
5/19/25	HUMANA INC	450.00	Check less than \$20,000	
5/19/25	HUMANA INC	225.00	Check less than \$20,000	
5/19/25	BLUE CARE NETWORK OF MICHIGAN	225.00	Check less than \$20,000	
5/19/25	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	Check less than \$20,000	
5/19/25	CAROLYN GASTON & ASSOCIATES, PC	2,544.75	Check less than \$20,000	
5/19/25	BORGMAN FORD SALES INC	193.60	Check less than \$20,000	
5/19/25	Boston Square Business Association NP	5,000.00	Check less than \$20,000	
5/15/25	Voices for Hope, PLC	6,108.75	EFT less than \$20,000	
5/15/25	CHARLES F. BOEKELOO, P.C.	1,383.75	EFT less than \$20,000	
5/15/25	Republic Services	81.50	EFT less than \$20,000	
5/15/25	Marcus Thomas Chmiel	6,378.75	EFT less than \$20,000	
5/15/25	Robert W Dixon III	2,801.25	EFT less than \$20,000	
5/15/25	Robert F Mirque Jr.	5,940.00	EFT less than \$20,000	
5/15/25	Securadyne Systems Intermediate, LLC	254.00	EFT less than \$20,000	
5/15/25	Branden William Graf	1,984.50	EFT less than \$20,000	
5/15/25	Roman J. Kosiorek	5,028.75	EFT less than \$20,000	
5/15/25	Kristen Walenta	7,256.25	EFT less than \$20,000	
5/15/25	Lemmens & Norcross PLLC	4,536.00	EFT less than \$20,000	
5/15/25	Jerry M Beurkens PC	8,640.00	EFT less than \$20,000	
5/15/25	Lane Zabawa	5,143.50	EFT less than \$20,000	
5/15/25	John Thomas Stecco	14,757.50	EFT less than \$20,000	
5/15/25	Jodi Ann Mashak-First	270.00	EFT less than \$20,000	
5/15/25	MANAGEMENT BUSINESS SOLUTIONS	663.27	EFT less than \$20,000	
5/15/25	Daniel Nathen Martindale	17,853.75	EFT less than \$20,000	
5/15/25	Judd & Fricke PLLC	4,590.00	EFT less than \$20,000	
5/15/25	ACO Inc	206.72	EFT less than \$20,000	
5/15/25	The Law Office of Michael D. Blumeno, P	7,539.75	EFT less than \$20,000	
5/15/25	JAYNE ASHLEY CARVER	5,771.25	EFT less than \$20,000	
5/19/25	MANAGEMENT BUSINESS SOLUTIONS	3,115.82	EFT less than \$20,000	
5/19/25	PROPIO LS LLC	7.02	EFT less than \$20,000	
5/19/25	ESI Legacy Holdco, Inc.	3,542.40	EFT less than \$20,000	

City of Grand Rapids

Checks & EFTS Issued to Vendors

From 5/06/2025 through 5/19/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
5/19/25	DTE ENERGY TRADING INC	\$ 537.50	EFT less than \$20,000
5/19/25	AIRGAS INC	78.00	EFT less than \$20,000
5/19/25	ACO Inc	674.68	EFT less than \$20,000
5/19/25	THE KENDALL GROUP INC-GALLOUP	640.98	EFT less than \$20,000
5/19/25	THE KENDALL GROUP INC-GALLOUP	756.16	EFT less than \$20,000
5/19/25	VICINITY ENERGY GRAND RAPIDS LLC	14,639.09	EFT less than \$20,000
5/19/25	KALAMAZOD SANITARY SUPPLY LLC	6,448.11	EFT less than \$20,000
5/19/25	Dell Marketing LP	1,924.98	EFT less than \$20,000
5/19/25	JOMAR QSUB INC	244.90	EFT less than \$20,000
5/19/25	B & B MECHANICAL SERVICES LLC	1,586.00	EFT less than \$20,000
5/19/25	CINTAS CORP	3,849.92	EFT less than \$20,000
5/19/25	Graybar Electric	2,115.96	EFT less than \$20,000
5/19/25	OverDrive, Inc.	18,563.75	EFT less than \$20,000
5/19/25	ANDY J EGAN CO INC	15,258.79	EFT less than \$20,000
5/19/25	SAFETY SERVICES INC	849.80	EFT less than \$20,000
5/19/25	UTILITY SUPPLY AND CONSTRUCTION COMPANY	1,174.13	EFT less than \$20,000
5/19/25	NYE UNIFORM CO	4,930.94	EFT less than \$20,000
5/19/25	THE KENDALL GROUP INC-KENDALL ELECTRIC	300.53	EFT less than \$20,000
5/19/25	THE KENDALL GROUP INC-KENDALL ELECTRIC	1,941.28	EFT less than \$20,000
5/19/25	KENT COMMUNICATIONS INC	318.86	EFT less than \$20,000
5/19/25	WW GRAINGER INC	6,431.29	EFT less than \$20,000
5/19/25	Truck & Trailer Specialties	2,443.62	EFT less than \$20,000
5/19/25	RIVERBEND BODY SHOP INC	18,469.25	EFT less than \$20,000
5/19/25	BAZEN ELECTRIC	14,439.37	EFT less than \$20,000
5/19/25	GREENMARK EQUIPMENT INC	83.35	EFT less than \$20,000
5/19/25	STATE SPRING SERVICE INC	3,112.38	EFT less than \$20,000
5/19/25	HARRINGTON IND PLASTICS INC	1,775.23	EFT less than \$20,000
5/19/25	LOWERY CORPORATION	2,656.58	EFT less than \$20,000
5/19/25	M & K QUALITY TRUCK SALES OF GRAND RAPI	11,081.43	EFT less than \$20,000
5/19/25	INTEGRITY BUSINESS SOLUTIONS LLC	825.72	EFT less than \$20,000
5/19/25	ROBERT A BROENE	745.00	EFT less than \$20,000
5/19/25	WEST MICHIGAN INTERNATIONAL	635.37	EFT less than \$20,000
5/19/25	KERKSTRA PORTABLE RESTROOM SERVICE INC	235.00	EFT less than \$20,000
5/19/25	Miele, Incorporated	315.00	EFT less than \$20,000
5/19/25	APPLIED INDUSTRIAL TECHNOLOGIES, INC	72.66	EFT less than \$20,000
5/19/25	P.I.E. Management, L.L.C.	17,846.67	EFT less than \$20,000
5/19/25	Robert W Dixon III	2,970.00	EFT less than \$20,000
5/19/25	Morrison Industrial Equipment	375.95	EFT less than \$20,000
5/19/25	Securadyne Systems Intermediate, LLC	1,107.28	EFT less than \$20,000
5/19/25	Kari Anne Santana	4,380.75	EFT less than \$20,000
5/19/25	Kathryn Catlin	24.60	EFT less than \$20,000
5/19/25	Telocin Group, Inc.	6,282.00	EFT less than \$20,000
5/19/25	The Goodyear Tire & Rubber Company	19,004.98	EFT less than \$20,000
5/19/25	Enterprise FM Trust	5,324.69	EFT less than \$20,000
5/19/25	Law Office of John R. Moritz, OC	2,025.00	EFT less than \$20,000
5/19/25	Alita Kelly	6,050.00	EFT less than \$20,000
5/19/25	Kenyata McGill	5,400.00	EFT less than \$20,000