

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/03/25	Midwest Tree & Landscape LLC	(72,700.00)	Check over \$20,000: Tree pruning services - various locations
02/25/25	B & H Foto & Electronics Corp.	58,390.68	Check over \$20,000: Studio monitors, broadcasting and recording
02/25/25	AIS CONSTRUCTION EQUIP	92,064.00	Check over \$20,000: FY25 facilities MiDeal telehandler fleet addt.
02/25/25	Hillard Electric Inc.	136,733.00	Check over \$20,000: Wiring and other electrical maintenance repair services
02/25/25	Modii, Inc	61,875.00	Check over \$20,000: Parking mgmt services
02/25/25	STATE OF MICHIGAN	528,113.98	Check over \$20,000: 2024 current school OP & set IFT tax & int dist July-Dec
02/26/25	Hillard Electric Inc.	150,000.00	Check over \$20,000: Wiring and other electrical maintenance repair services
02/26/25	Simsi, Inc.	24,000.00	Check over \$20,000: Law enforcement software
02/27/25	County of Kent	56,534.43	Check over \$20,000: January 2025 arrest processing
02/27/25	DICKINSON WRIGHT PLLC	42,924.00	Check over \$20,000: Legal services - as needed
02/27/25	HOEKSTRA TRUCK EQUIP	25,196.00	Check over \$20,000: Truck steel cabinet uplifting
02/27/25	Corby Energy Services Inc	28,710.00	Check over \$20,000: Manhole lining
02/27/25	Michigan Historic Preservation Network	900,000.00	Check over \$20,000: RAP 1.0 Grant
02/27/25	BiblioCommons Corp.	46,161.17	Check over \$20,000: Library services
02/27/25	Amplify GR	651,483.66	Check over \$20,000: RAP 1.0 Grant
02/27/25	Frost Solutions, LLC	24,200.00	Check over \$20,000: Road weather sensors
02/27/25	STATE OF MICHIGAN	1,221,966.78	Check over \$20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025
02/27/25	GRAND VALLEY REGIONAL BIOSOLIDS	581,749.00	Check over \$20,000: Monthly partner share revenue requirements
02/27/25	GRAND RAPIDS COMMUNITY COLLEGE	53,962.30	Check over \$20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025
02/27/25	GRAND RAPIDS PUBLIC SCHOOLS	122,550.29	Check over \$20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025
02/27/25	COUNTY OF KENT	192,540.17	Check over \$20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025
02/27/25	INTERURBAN TRANSIT PARTNERSHIP	44,400.16	Check over \$20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025
02/28/25	CONSUMERS ENERGY	54,927.87	Check over \$20,000: Utility svcs
02/28/25	CARRIER & GABLE INC	25,140.90	Check over \$20,000: Traffic signals and equipment
02/28/25	ETNA SUPPLY CO	22,880.00	Check over \$20,000: Gauges and meters
02/28/25	GR-KC CONVENTION/ARENA AUTHORITY	207,978.46	Check over \$20,000: Area 2 Operating Agreement - Mar 2025 FY2025
02/28/25	Compass Minerals	22,193.75	Check over \$20,000: Road maintenance salt
02/28/25	Peterbilt of Michigan, Inc.	360,652.37	Check over \$20,000: Various repair items for vehicles; FY25 planned sewer trucks/cab & chassis
02/28/25	Isaac V Norris & Associates, P.C.	60,728.40	Check over \$20,000: Construction consulting
02/28/25	STATE OF MICHIGAN	224,334.40	Check over \$20,000: General construction - Fuller-Knapp to 3 Mile
03/03/25	CONSUMERS ENERGY	31,814.42	Check over \$20,000: Utility svcs
03/03/25	MCGRAW CONSTRUCTION INC	60,860.28	Check over \$20,000: General construction - 300 Monroe
03/03/25	Friends of Four Star Inc	21,901.66	Check over \$20,000: LBRF for Friends of Four Star, Inc.
03/03/25	HIS Constructors, Inc.	128,313.56	Check over \$20,000: General Construction - Ash lagoon sampling at WRRF
03/03/25	DOWNTOWN GRAND RAPIDS INC	35,000.00	Check over \$20,000: Carnival/fair equipment - WoW artist installation
03/04/25	CONSUMERS ENERGY	20,110.74	Check over \$20,000: Utility svcs
03/04/25	COUNTY OF KENT	126,398.05	Check over \$20,000: Office space rental or lease
03/04/25	Compass Minerals	66,787.13	Check over \$20,000: Road maintenance salt
03/04/25	Industrial/Organizational Solutions, Inc.	21,045.00	Check over \$20,000: Police exams and testing
03/04/25	Midwest Tree & Landscape LLC	72,700.00	Check over \$20,000: Tree and shrub removal services
03/04/25	Carahsoft Technology Corp	50,012.59	Check over \$20,000: Business intelligence software
03/04/25	Grand Rapids Nehemiah Project	25,550.00	Check over \$20,000: Vital streets trees
03/04/25	SPS Pro Plumbing	63,138.50	Check over \$20,000: General construction - lead service lines
03/04/25	STATE OF MICHIGAN	79,501.78	Check over \$20,000: Transmittal State of MI Feb 2023
03/05/25	COUNTY OF KENT	232,282.16	Check over \$20,000: County drain maintenance
03/05/25	Kiesler Police Supply, Inc.	30,131.25	Check over \$20,000: Ammunition
03/05/25	Midwest Tree & Landscape LLC	86,550.00	Check over \$20,000: Tree and shrub removal services
03/05/25	Integral Partners LLC	22,941.28	Check over \$20,000: Construction consulting
03/05/25	241 State Street LLC	23,122.85	Check over \$20,000: Rental space for 245 State St.
03/05/25	STATE OF MICHIGAN	108,835.38	Check over \$20,000: General construction - multiple locations
03/05/25	GRAND RAPIDS COMMUNITY COLLEGE	28,519.35	Check over \$20,000: Tax distribution
03/05/25	GRAND RAPIDS PUBLIC SCHOOLS	232,162.08	Check over \$20,000: Tax distribution
03/05/25	COUNTY OF KENT	649,889.47	Check over \$20,000: Tax distribution
03/05/25	INTERURBAN TRANSIT PARTNERSHIP	23,469.99	Check over \$20,000: Tax distribution
03/05/25	KENT INTERMEDIATE SCHL DIST	90,865.57	Check over \$20,000: Tax distribution
03/05/25	MARYWOOD MOTHERHOUSE LLC	40,823.61	Check over \$20,000: Tax refund
03/05/25	KLUG LAW FIRM	20,411.81	Check over \$20,000: Tax refund
03/06/25	Harris	42,900.00	Check over \$20,000: Computer mgmt services
03/06/25	CITY OF WALKER	232,070.15	Check over \$20,000: General construction
03/06/25	Global Solutions Group Inc.	47,972.00	Check over \$20,000: Access control systems and security systems
03/06/25	TrojanTechnologies Corp	68,816.80	Check over \$20,000: Disinfectants, wastewater
03/06/25	STATE OF MICHIGAN	186,446.33	Check over \$20,000: General construction
03/07/25	COUNTY OF KENT	226,882.83	Check over \$20,000: Landfill tipping fees
03/07/25	Matthies Enterprises Inc	25,215.50	Check over \$20,000: Vehicles towing services
03/07/25	KENT INTERMEDIATE SCHL DIST	171,951.22	Check over \$20,000: 2024 Pilot Dist (MSHDA) 7/01/2024-1/31/2025
03/10/25	CONSUMERS ENERGY	28,100.92	Check over \$20,000: Utility svcs
03/10/25	Universal Sign, Inc.	40,258.02	Check over \$20,000: General construction
03/10/25	PK Contracting, Inc	335,592.15	Check over \$20,000: Pavement marking svcs

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/10/25	Grand Rapids Nehemiah Project	51,746.00	Check over \$20,000: Landscaping - vital streets trees
03/10/25	OneAmerica Inc.	22,991.75	Check over \$20,000: 457 & Roth
02/25/25	INTERURBAN TRANSIT PARTNERSHIP	220,810.15	Check over \$20,000: Bus transportation services
02/25/25	Elwood Staffing	26,240.50	Check over \$20,000: Personnel services
02/25/25	PRIORITY HEALTH MANAGED BENEFITS INC	479,471.70	Check over \$20,000: Database software
02/25/25	BVB Process Automation & Controls Inc.	27,860.32	Check over \$20,000: Database software
02/25/25	LUNGHAMER FORD OF OWOSSO LLC	90,610.00	Check over \$20,000: FY24 Planned automobile replacements
02/25/25	VeracityRx, LLC	168,780.67	Check over \$20,000: DisclosedRx claims 02.08.25-02.14.25
02/26/25	EV CONSTRUCTION CO	399,108.35	Check over \$20,000: General construction - Kendall St. Fire Station
02/26/25	OverDrive, Inc.	27,593.48	Check over \$20,000: Books all types
02/26/25	MIDWEST TAPE LLC	35,953.82	Check over \$20,000: Books all types
02/26/25	FRANKLIN HOLWERDA CO	133,730.00	Check over \$20,000: General construction - Grit tank at WRRF Phase 2
02/26/25	FISHBECK, THOMPSON, CARR & HUBER, INC.	115,801.79	Check over \$20,000: Construction consulting
02/26/25	MCDONALD PLUMBING INC	102,370.18	Check over \$20,000: General construction - lead service lines
02/26/25	DIVERSCO CONSTRUCTION CO INC	93,669.00	Check over \$20,000: General construction - water system at various locations
02/26/25	All City Management Services Inc	30,345.99	Check over \$20,000: Crossing guard services
02/26/25	Michigan Landscape Services	77,556.00	Check over \$20,000: DeVries reinstallation of holiday décor 11/2024
02/26/25	BRK PLUMBING LLC	156,309.64	Check over \$20,000: General construction - lead service lines
02/27/25	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
02/27/25	PRIORITY HEALTH MANAGED BENEFITS INC	80,213.14	Check over \$20,000: Third party benefits administrator
02/27/25	Freedom Construction and Consulting Inc.	26,388.36	Check over \$20,000: General construction - LMFP S Intake crib chloring line
02/28/25	VICINITY ENERGY GRAND RAPIDS LLC	22,498.17	Check over \$20,000: Utility svcs
02/28/25	OWEN-AMES-KIMBALL CO	395,457.62	Check over \$20,000: General construction - various projects
02/28/25	FISHBECK, THOMPSON, CARR & HUBER, INC.	29,882.00	Check over \$20,000: Construction consulting - various projects
02/28/25	MCDONALD PLUMBING INC	200,726.00	Check over \$20,000: General construction - various projects
02/28/25	BAZEN ELECTRIC	209,161.46	Check over \$20,000: Utility svcs
02/28/25	MYDATT SERVICE INC	86,979.63	Check over \$20,000: DDA Ambassador Program
02/28/25	Granicus, LLC	21,116.33	Check over \$20,000: Swagit subscription
02/28/25	LINC Up Nonprofit Housing Corporation	33,414.33	Check over \$20,000: Community Dev. Dept. - 1842 Collins - 1st construction draw
02/28/25	LUNGHAMER FORD OF OWOSSO LLC	60,670.00	Check over \$20,000: Fire FY24 planned vehicle replacements
02/28/25	Baker & Taylor LLC	26,430.39	Check over \$20,000: Books all types
02/28/25	Clark Construction Company	3,394,589.10	Check over \$20,000: General construction - Scribner
03/03/25	MICHIGAN STREET DEVELOPMENT, LLC	108,507.97	Check over \$20,000: Developer reimbursement
03/03/25	STRAIN ELECTRIC CO	30,577.44	Check over \$20,000: Construction - power lines
03/03/25	PROGRESSIVE ARCHITECTURE	131,020.23	Check over \$20,000: Construction consulting - 300 Monroe & Griff's Icehouse
03/03/25	J & H OIL CO	34,715.02	Check over \$20,000: Gasoline automotive
03/03/25	PRIORITY HEALTH MANAGED BENEFITS INC	622,589.61	Check over \$20,000: Check request claims 02.28.25
03/03/25	VeracityRx, LLC	208,168.12	Check over \$20,000: DisclosedRx claims 02.15.25-02.21.25
03/04/25	MCDONALD PLUMBING INC	43,583.93	Check over \$20,000: General construction - lead service lines
03/04/25	J & H OIL CO	34,861.69	Check over \$20,000: Gasoline automotive
03/04/25	GEOTECH INC	96,258.56	Check over \$20,000: Construction consulting - lights, signals, and signs
03/04/25	DIVERSCO CONSTRUCTION CO INC	67,124.24	Check over \$20,000: General construction - Hall, Adams, & Paris
03/04/25	US SIGNAL 1 LLC	85,154.89	Check over \$20,000: Cloud computing services
03/04/25	Wiss, Janney, Elstner Associates, Inc.	31,302.22	Check over \$20,000: Construction consulting - Sullivan Field
03/05/25	HURST INC	147,730.18	Check over \$20,000: HVAC repair
03/05/25	WMJ Services LLC	86,958.61	Check over \$20,000: Janitorial/custodial services
03/05/25	Clark Construction Company	30,384.00	Check over \$20,000: General construction - GRFD Training Facility
03/05/25	VeracityRx, LLC	21,382.30	Check over \$20,000: DisclosedRx - pharmacy benefits manager
03/06/25	Site Design Solutions, LLC	47,646.25	Check over \$20,000: Construction consulting
03/06/25	CDW Corporation	43,170.52	Check over \$20,000: Desktop publishing; networking services
03/06/25	LUNGHAMER FORD OF OWOSSO LLC	62,280.00	Check over \$20,000: FY24 engineering MiDeal planned vehicle replacement
03/06/25	Fairfax Imaging, Inc.	76,930.00	Check over \$20,000: Banking services
03/06/25	Reliable Energy, Inc.	74,477.74	Check over \$20,000: Wholesale energy procurement and mgmt svcs - natural gas
03/06/25	Patric Morren	75,980.00	Check over \$20,000: Tree and shrub removal services
03/07/25	KENT COUNTY CMH AUTHORITY	30,898.91	Check over \$20,000: HOT team services
03/07/25	MYDATT SERVICE INC	86,979.63	Check over \$20,000: Patrol services
03/10/25	MERS OF MICHIGAN	132,014.08	Check over \$20,000: Employee contribution
03/10/25	MissionSquare Retirement	259,322.43	Check over \$20,000: VantagePoint 401 ADC
03/10/25	MissionSquare Retirement	89,975.66	Check over \$20,000: 457 & Roth
03/10/25	Northern Trust Investments, Inc.	1,528,866.20	Check over \$20,000: Pension withheld
03/10/25	Fisher Law PLLC	25,609.50	Check over \$20,000: MIDC assigned counsel
03/04/2025	Republic Services	194,060.83	BIOS
03/04/2025	cordes,inc	39,087.72	BIOS
02/15/2025	IRS Federal 941 Taxes	994,240.42	Payroll
02/28/2025	GR City Withholding Pmt	92,644.78	Payroll
02/28/2025	Walker Withholding Pmt	1,708.13	Payroll
02/25/2025	STATE FARM INS CO	50.00	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/25/2025	US POSTAL SERVICE	75.00	Check under \$20,000
02/25/2025	CELLCO PARTNERSHIP	144.04	Check under \$20,000
02/25/2025	CELLCO PARTNERSHIP	275.81	Check under \$20,000
02/25/2025	CELLCO PARTNERSHIP	1,372.95	Check under \$20,000
02/25/2025	BAKER TENT RENTAL	2,158.80	Check under \$20,000
02/25/2025	DEMCO INC	1,648.20	Check under \$20,000
02/25/2025	WEST PUBLISHING CORP	4,897.00	Check under \$20,000
02/25/2025	AT & T MOBILITY	56.55	Check under \$20,000
02/25/2025	CENGAGE LEARNING INC	817.34	Check under \$20,000
02/25/2025	Federal Square Building Co. #1, LLC	255.89	Check under \$20,000
02/25/2025	ChargePoint Inc.	105.00	Check under \$20,000
02/25/2025	ANNE TACCOLINI	25.00	Check under \$20,000
02/25/2025	KATHY BEAMAN	100.00	Check under \$20,000
02/25/2025	SIMON CROUSE	50.00	Check under \$20,000
02/25/2025	JESSICA BECERRA-RANGEL	200.00	Check under \$20,000
02/25/2025	ALPHA MEN'S CENTER	50.00	Check under \$20,000
02/25/2025	VERNESSA CLAY	50.00	Check under \$20,000
02/25/2025	LARON WARE	500.00	Check under \$20,000
02/25/2025	GRACE GEORGE	465.77	Check under \$20,000
02/25/2025	ELLY FLORES	500.00	Check under \$20,000
02/25/2025	Grand Rapids Nehemiah Project	5,019.00	Check under \$20,000
02/25/2025	UNITED HEALTHCARE INSURANCE CO	330.00	Check under \$20,000
02/25/2025	UNITED HEALTHCARE INSURANCE CO	750.15	Check under \$20,000
02/25/2025	UNITED HEALTHCARE INSURANCE CO	300.00	Check under \$20,000
02/25/2025	UNITED HEALTHCARE INSURANCE CO	345.00	Check under \$20,000
02/25/2025	UNITED HEALTHCARE INSURANCE CO	330.00	Check under \$20,000
02/25/2025	BLUE CARE NETWORK OF MICHIGAN	345.00	Check under \$20,000
02/25/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	349.96	Check under \$20,000
02/26/2025	T-MOBILE USA	165.00	Check under \$20,000
02/26/2025	BOSTON SQUARE LOCK & KEY INC	7.40	Check under \$20,000
02/26/2025	US SECURITY ASSOC INC	7,555.30	Check under \$20,000
02/26/2025	CELLCO PARTNERSHIP	164.29	Check under \$20,000
02/26/2025	CELLCO PARTNERSHIP	709.75	Check under \$20,000
02/26/2025	CONSUMERS ENERGY	6,006.15	Check under \$20,000
02/26/2025	ROBBINS LOCK SHOP INC	30.00	Check under \$20,000
02/26/2025	ENGINEERING SUPPLY CORP	690.00	Check under \$20,000
02/26/2025	DTE ENERGY	6,547.00	Check under \$20,000
02/26/2025	GRIZZEL & ASSOCIATES, INC.	144.32	Check under \$20,000
02/26/2025	SAFETY-KLEEN SYSTEMS INC	320.74	Check under \$20,000
02/26/2025	FEDEX	78.84	Check under \$20,000
02/26/2025	Advanced Computer Technologies, LLC	1,755.36	Check under \$20,000
02/26/2025	Smitter Pest Control Management llc	387.00	Check under \$20,000
02/26/2025	Recovery Road LLC	3,893.40	Check under \$20,000
02/26/2025	HEALTHY HOMES COALITION W MI	4,047.62	Check under \$20,000
02/26/2025	LiveSpace, LLC	13,133.90	Check under \$20,000
02/26/2025	Ethosoft, Inc.	387.50	Check under \$20,000
02/26/2025	Icon Sign Company, LLC	328.98	Check under \$20,000
02/26/2025	Mario A Cascante	4,000.00	Check under \$20,000
02/26/2025	Meurry Yely Romero Munoz	1,333.33	Check under \$20,000
02/26/2025	Vicente Rojas	1,315.00	Check under \$20,000
02/26/2025	A Mother's Touch	500.00	Check under \$20,000
02/26/2025	GLOBAL CRITICAL LOGISTICS	13,526.75	Check under \$20,000
02/26/2025	Samantha Lynn Hershock	400.00	Check under \$20,000
02/27/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	3,596.87	Check under \$20,000
02/27/2025	T-MOBILE USA	12,937.40	Check under \$20,000
02/27/2025	CELLCO PARTNERSHIP	108.03	Check under \$20,000
02/27/2025	CELLCO PARTNERSHIP	13,093.44	Check under \$20,000
02/27/2025	CELLCO PARTNERSHIP	4,557.26	Check under \$20,000
02/27/2025	CELLCO PARTNERSHIP	2,862.44	Check under \$20,000
02/27/2025	GARFIELD PARK NEIGH. ASSOC.	1,000.00	Check under \$20,000
02/27/2025	SHERWIN WILLIAMS CO	275.58	Check under \$20,000
02/27/2025	CONSUMERS ENERGY	6,470.00	Check under \$20,000
02/27/2025	MICHIGAN LIBRARY ASSN	335.00	Check under \$20,000
02/27/2025	MICHIGAN WATER ENVIRONMENT ASSOCIATION	100.00	Check under \$20,000
02/27/2025	CRESTON NEIGHBORHOOD ASSN	50.00	Check under \$20,000
02/27/2025	DTE ENERGY	4,214.34	Check under \$20,000
02/27/2025	MI PAVEMENT MARKINGS LLC	17,759.69	Check under \$20,000
02/27/2025	SAFETY-KLEEN SYSTEMS INC	225.20	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/27/2025	WEST PUBLISHING CORP	165.38	Check under \$20,000
02/27/2025	FEDEX	68.62	Check under \$20,000
02/27/2025	CRAIG S BOUWMAN	103.80	Check under \$20,000
02/27/2025	ORLEBEKE MACKRAZ PC	51.35	Check under \$20,000
02/27/2025	J. SWANSON & COMPANY, LLC	19.25	Check under \$20,000
02/27/2025	MICHIGAN AUTO LAW	585.00	Check under \$20,000
02/27/2025	ERIC KOTT	30.00	Check under \$20,000
02/27/2025	Presidio Holdings Inc	360.54	Check under \$20,000
02/27/2025	Advantage Benefits Group, Inc.	7,500.00	Check under \$20,000
02/27/2025	BORGMAN FORD SALES INC	93.31	Check under \$20,000
02/27/2025	Waste Management of Michigan	404.50	Check under \$20,000
02/27/2025	Vulcan Inc.	141.16	Check under \$20,000
02/27/2025	Arts Marketplace at Studio Park	8,000.00	Check under \$20,000
02/27/2025	South Westshore Supply LLC	731.50	Check under \$20,000
02/27/2025	Vapar Innovation Pty Limited	1,160.00	Check under \$20,000
02/27/2025	CITY OF GRAND RAPIDS TREASURER	80.00	Check under \$20,000
02/27/2025	ROBERT GLEN SWAIN	243.00	Check under \$20,000
02/27/2025	JAMES H HURT	3,462.58	Check under \$20,000
02/27/2025	MI COMMUNICATION DIR ASSN	700.00	Check under \$20,000
02/27/2025	ERIN KEENER	12.48	Check under \$20,000
02/27/2025	Grandville Trailer, LLC	800.00	Check under \$20,000
02/27/2025	COUNTY OF KENT	20.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	393.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	183.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	313.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	330.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	117.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	183.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	183.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	345.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	117.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	168.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	210.00	Check under \$20,000
02/27/2025	PRIORITY HEALTH INSURANCE	450.00	Check under \$20,000
02/27/2025	MI COMMUNITY DEV ASSN	1,529.00	Check under \$20,000
02/27/2025	CIGNA MEDICARE SUPPLEMENT INSURANCE	300.00	Check under \$20,000
02/27/2025	MICHIGAN TAX APPEAL SERVICES LLC	11,979.52	Check under \$20,000
02/28/2025	Core and Main	1,819.86	Check under \$20,000
02/28/2025	DUNCAN PARKING TECHNOLOGIES INC	328.38	Check under \$20,000
02/28/2025	CONSUMERS ENERGY	6,794.39	Check under \$20,000
02/28/2025	HUBBELL, ROTH & CLARK INC	2,533.82	Check under \$20,000
02/28/2025	UNITED DISTRIBUTION GROUP LLC	318.54	Check under \$20,000
02/28/2025	CARLETON EQUIPMENT CO	344.93	Check under \$20,000
02/28/2025	RICHFIELD TRAILER SUPPLY	376.70	Check under \$20,000
02/28/2025	KUTSCHES HARDWARE CO	50.66	Check under \$20,000
02/28/2025	BESCO WATER TREATMENT	87.50	Check under \$20,000
02/28/2025	THE DERK PIETER CO	284.86	Check under \$20,000
02/28/2025	DTE ENERGY	13,553.49	Check under \$20,000
02/28/2025	MI PAVEMENT MARKINGS LLC	1,000.00	Check under \$20,000
02/28/2025	GENUINE PARTS CO	570.45	Check under \$20,000
02/28/2025	Linde Gas & Equipment Inc.	87.12	Check under \$20,000
02/28/2025	TETRA TECH INC	992.56	Check under \$20,000
02/28/2025	MacAllister Machinery Inc.,	741.23	Check under \$20,000
02/28/2025	DANIELLE FAHOOME	24.00	Check under \$20,000
02/28/2025	Cheryl Van Allsburg	376.01	Check under \$20,000
02/28/2025	Clementina Vasquez Castro	6.75	Check under \$20,000
02/28/2025	David DeHoek	200.00	Check under \$20,000
02/28/2025	Elda Aracely Mateo Perez	120.00	Check under \$20,000
02/28/2025	Emmanuel Lopez	40.14	Check under \$20,000
02/28/2025	Juan Mateo	24.00	Check under \$20,000
02/28/2025	Lisa Shaw	39.50	Check under \$20,000
02/28/2025	Maryann Challa	43.73	Check under \$20,000
02/28/2025	Rhoda Beltram	450.00	Check under \$20,000
02/28/2025	Sarah Sowerwine	800.00	Check under \$20,000
02/28/2025	MYEYEDR OPTOMETRY OF MICHIGAN	293.00	Check under \$20,000
02/28/2025	EGIS BLN USA INC	9,724.00	Check under \$20,000
02/28/2025	BORGMAN FORD SALES INC	331.33	Check under \$20,000
02/28/2025	URBAN CORE COLLECTIVE	4,750.00	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
02/28/2025	MDSolutions Inc	250.00	Check under \$20,000
02/28/2025	Simply Gardens LLC	3,960.00	Check under \$20,000
02/28/2025	Fulton Heights Neighborhood Association	3,500.00	Check under \$20,000
02/28/2025	Exotic Rubber & Plastics Corp	503.23	Check under \$20,000
02/28/2025	All-Lift Solutions, LLC	630.00	Check under \$20,000
02/28/2025	Thermo King Michigan	6,500.00	Check under \$20,000
02/28/2025	Jody Schaendorf	16,200.00	Check under \$20,000
02/28/2025	Environmental Door Inc.	129.00	Check under \$20,000
02/28/2025	The Ella Bells Organization	2,500.00	Check under \$20,000
02/28/2025	JEFFREY BENTUM	173.37	Check under \$20,000
02/28/2025	MANAGEABILITY INC	2,782.08	Check under \$20,000
02/28/2025	MERCY HEALTH	11.00	Check under \$20,000
03/03/2025	SHANNON LOFEDA HARRIS	280.61	Check under \$20,000
03/03/2025	STATE OF MICHIGAN	336.00	Check under \$20,000
03/03/2025	NATHAN VANENK	181.56	Check under \$20,000
03/03/2025	NEXT STEP OF WEST MICHIGAN	400.00	Check under \$20,000
03/03/2025	CRAIG A. JENSON	4,352.50	Check under \$20,000
03/03/2025	US SECURITY ASSOC INC	3,341.96	Check under \$20,000
03/03/2025	CELLCO PARTNERSHIP	66.89	Check under \$20,000
03/03/2025	TOLEDO TICKET CO	8,083.49	Check under \$20,000
03/03/2025	SiteOne Landscape Supply	421.82	Check under \$20,000
03/03/2025	HUBBELL, ROTH & CLARK INC	3,658.42	Check under \$20,000
03/03/2025	MODERN HARDWARE INC	31.96	Check under \$20,000
03/03/2025	LANDSCAPE FORMS INC	1,060.00	Check under \$20,000
03/03/2025	GRANDVILLE TRAILER	350.00	Check under \$20,000
03/03/2025	Calvin College	5,000.00	Check under \$20,000
03/03/2025	THE DERK PIETER CO	753.80	Check under \$20,000
03/03/2025	FENCE CONSULTANTS OF W MI INC	12.50	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	2,565.09	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	97.72	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	2,606.71	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	162.00	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	1,083.68	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	487.72	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	264.00	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	100.00	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	812.15	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	1,335.81	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	686.09	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	840.80	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	307.95	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	391.31	Check under \$20,000
03/03/2025	FIRST NATIONAL BANK OF OMAHA	4,084.58	Check under \$20,000
03/03/2025	Deere Credit Inc.	7,864.65	Check under \$20,000
03/03/2025	Creative Studio Promotions	156.83	Check under \$20,000
03/03/2025	MID TOWNE VILLAGE LLC	16,816.64	Check under \$20,000
03/03/2025	1 to 3.org, LLC	143.12	Check under \$20,000
03/03/2025	CWD Urban Fund LLC	1,538.22	Check under \$20,000
03/03/2025	ELVIS J NELSON	18.00	Check under \$20,000
03/03/2025	JUSTIN D HOLMES	1,451.15	Check under \$20,000
03/03/2025	600 Douglas, L.L.C.	4,864.26	Check under \$20,000
03/03/2025	ASHTON LONGORIA	10.00	Check under \$20,000
03/03/2025	MATTHEW LUCE	15.00	Check under \$20,000
03/03/2025	OAKDALE NEIGHBORS	2,000.00	Check under \$20,000
03/03/2025	THE SAM BERNSTEIN LAW FIRM	1,620.00	Check under \$20,000
03/03/2025	DARYL CHAMBERLAIN	18.00	Check under \$20,000
03/03/2025	629 SPENCER STREET NE LLC	15,520.00	Check under \$20,000
03/03/2025	HUGO R CLAUDIN	2,000.11	Check under \$20,000
03/03/2025	FAMILY OUTREACH CENTER	4,900.00	Check under \$20,000
03/03/2025	20 MONROE BUILDING COMPANY LIMITED PARTNERSHIP	7,251.84	Check under \$20,000
03/03/2025	Waters Building LLC	9,027.19	Check under \$20,000
03/03/2025	Benteler Automotive Corporation	1,925.92	Check under \$20,000
03/03/2025	Wealthy Street Bakery Inc	347.06	Check under \$20,000
03/03/2025	URBAN CORE COLLECTIVE	5,000.00	Check under \$20,000
03/03/2025	John William Green	566.22	Check under \$20,000
03/03/2025	Robert Enell	826.89	Check under \$20,000
03/03/2025	740 LOFTS ON MICHIGAN, LLC	3,198.42	Check under \$20,000
03/03/2025	Sigma Gamma Rho Sorority, Inc.	4,000.00	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/03/2025	Metro FiberNet, LLC	530.02	Check under \$20,000
03/03/2025	Holsy Equipment Company	2,971.65	Check under \$20,000
03/03/2025	Restore Consulting, LLC	690.00	Check under \$20,000
03/03/2025	Latina Network of West Michigan	5,000.00	Check under \$20,000
03/03/2025	Bloom Sluggett, PC	37.00	Check under \$20,000
03/03/2025	Corporate Systems, Inc	2,160.00	Check under \$20,000
03/03/2025	GAHC4 Riverside Grand Rapids MI ALF, LLC.	897.54	Check under \$20,000
03/03/2025	CWD 50 Monroe II LLC	9,965.86	Check under \$20,000
03/03/2025	MACQUEEN EQUIPMENT LLC	13,760.67	Check under \$20,000
03/03/2025	Couriered LLC	318.00	Check under \$20,000
03/03/2025	Anthony P Lubenow	200.00	Check under \$20,000
03/03/2025	ElectroCycle, Inc.	100.00	Check under \$20,000
03/03/2025	10 Ionla LLC	8,792.62	Check under \$20,000
03/03/2025	MRO Corporation	181.40	Check under \$20,000
03/03/2025	WEST MICHIGAN HISPANIC CHAMBER OF COMMERCE	250.00	Check under \$20,000
03/03/2025	All Good Sports	5,000.00	Check under \$20,000
03/03/2025	Meaning In Colors	5,000.00	Check under \$20,000
03/03/2025	Jared Higgins	200.00	Check under \$20,000
03/03/2025	Steven Grinwis	162.94	Check under \$20,000
03/03/2025	Aaron Clason	200.00	Check under \$20,000
03/03/2025	Adam Bonner	200.00	Check under \$20,000
03/03/2025	OSOFOMAAME	3,500.00	Check under \$20,000
03/03/2025	Dreamstone CX	5,000.00	Check under \$20,000
03/03/2025	Trowbridge GR LLC	9,361.55	Check under \$20,000
03/03/2025	TREVOR BODNAR	150.00	Check under \$20,000
03/03/2025	PAUL HAYDEN	30.00	Check under \$20,000
03/03/2025	STATE OF MI-MDOT	18,841.65	Check under \$20,000
03/03/2025	UNITED HEALTHCARE INSURANCE CO	345.00	Check under \$20,000
03/03/2025	PRIORITY HEALTH INSURANCE	393.00	Check under \$20,000
03/03/2025	PRIORITY HEALTH INSURANCE	117.00	Check under \$20,000
03/03/2025	PRIORITY HEALTH INSURANCE	117.00	Check under \$20,000
03/03/2025	PRIORITY HEALTH INSURANCE	331.60	Check under \$20,000
03/03/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	225.00	Check under \$20,000
03/03/2025	DAVID KYESWA NSIKO	61.25	Check under \$20,000
03/04/2025	US BANK CORPORATE TRUST-SA-DEBT MGMT	2,641.10	Check under \$20,000
03/04/2025	ACENTEK	37.52	Check under \$20,000
03/04/2025	Staples Contract and Commercial Inc.	1,843.25	Check under \$20,000
03/04/2025	TODD A NYQUIST	238.31	Check under \$20,000
03/04/2025	EARLYCHILDHOOD, LLC	1,047.48	Check under \$20,000
03/04/2025	FireService Management, LLC	325.00	Check under \$20,000
03/04/2025	John N Campbell MD PC	2,544.00	Check under \$20,000
03/04/2025	B & H Foto & Electronics Corp.	74.98	Check under \$20,000
03/04/2025	JKG INC	87.50	Check under \$20,000
03/04/2025	CELLCO PARTNERSHIP	4,790.12	Check under \$20,000
03/04/2025	Mettler Toledo, LLC	786.24	Check under \$20,000
03/04/2025	Motorola Solutions, Inc	14,153.64	Check under \$20,000
03/04/2025	UNITED PARCEL SERVICE	32.95	Check under \$20,000
03/04/2025	QUILL CORPORATION	130.31	Check under \$20,000
03/04/2025	CONSUMERS ENERGY	1,603.03	Check under \$20,000
03/04/2025	CARRIER & GABLE INC	95.00	Check under \$20,000
03/04/2025	Overhead Door Co of Grand Rapids Acquisition LLC	2,084.98	Check under \$20,000
03/04/2025	Midwest Air Filter, Inc.	1,749.58	Check under \$20,000
03/04/2025	GENERAL MOTIVATION CO INC	224.09	Check under \$20,000
03/04/2025	ROBBINS LOCK SHOP INC	150.00	Check under \$20,000
03/04/2025	ETNA SUPPLY CO	4,616.00	Check under \$20,000
03/04/2025	Interphase Office Interiors, Inc.	12,270.98	Check under \$20,000
03/04/2025	CUSTER OFFICE ENVIR INC	2,034.08	Check under \$20,000
03/04/2025	BESCO WATER TREATMENT	24.50	Check under \$20,000
03/04/2025	Midwest Safety Products	136.76	Check under \$20,000
03/04/2025	Yellow Rose Transport Inc.	2,652.51	Check under \$20,000
03/04/2025	SWIFT PRINTING & COMMUNICATIONS	1,436.78	Check under \$20,000
03/04/2025	PRINTLINK PALMER	819.69	Check under \$20,000
03/04/2025	DTE ENERGY	4,556.77	Check under \$20,000
03/04/2025	WEST PUBLISHING CORP	473.40	Check under \$20,000
03/04/2025	HACH 1	632.25	Check under \$20,000
03/04/2025	FIRST NATIONAL BANK OF OMAHA	355.57	Check under \$20,000
03/04/2025	FIRST NATIONAL BANK OF OMAHA	1,878.31	Check under \$20,000
03/04/2025	FIRST NATIONAL BANK OF OMAHA	2,062.07	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/04/2025	DLT SOLUTIONS LLC	11,952.18	Check under \$20,000
03/04/2025	FEDEX	35.82	Check under \$20,000
03/04/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3,136.52	Check under \$20,000
03/04/2025	Axon Enterprise, Inc.	2,193.00	Check under \$20,000
03/04/2025	Linde Gas & Equipment Inc.	85.84	Check under \$20,000
03/04/2025	Deere Credit Inc.	2,758.48	Check under \$20,000
03/04/2025	Action Industrial Supply Co.	321.57	Check under \$20,000
03/04/2025	Security Incorporated	1,250.00	Check under \$20,000
03/04/2025	CSX TRANSPORTATION	200.00	Check under \$20,000
03/04/2025	KENT COUNTY FIRE CHIEFS ASSN	75.00	Check under \$20,000
03/04/2025	AMERICAN UNITED LIFE-GROUP DIV	3,426.31	Check under \$20,000
03/04/2025	AT & T NATL COMPLIANCE CENTER	200.00	Check under \$20,000
03/04/2025	AT & T NATL COMPLIANCE CENTER	350.00	Check under \$20,000
03/04/2025	PROMOTIONAL IMPACT	2,567.10	Check under \$20,000
03/04/2025	DAVID MILLER	25.00	Check under \$20,000
03/04/2025	FRANK DRABCZYK	30.00	Check under \$20,000
03/04/2025	Univar USA Inc	11,208.75	Check under \$20,000
03/04/2025	Comcast Cable Communications, Inc.	25.64	Check under \$20,000
03/04/2025	Comcast Cable Communications, Inc.	420.88	Check under \$20,000
03/04/2025	Phoenix Safety Outfitters	8,445.78	Check under \$20,000
03/04/2025	Liaison Linguistics, LLC	280.00	Check under \$20,000
03/04/2025	Dexim Inc	15,854.56	Check under \$20,000
03/04/2025	Phillips Pet Food and Supplies	4,674.80	Check under \$20,000
03/04/2025	Heights Machinery Inc.	143.46	Check under \$20,000
03/04/2025	Sherlock Investigations, Inc	135.00	Check under \$20,000
03/04/2025	H6 Tactical, Inc.	2,784.48	Check under \$20,000
03/04/2025	ElectroCycle, Inc.	20.00	Check under \$20,000
03/04/2025	VIQ Solutions, Inc.	148.92	Check under \$20,000
03/04/2025	Advance Local Media LLC	957.75	Check under \$20,000
03/04/2025	Language Testing International, Inc.	63.00	Check under \$20,000
03/04/2025	Hasina Bankston	495.00	Check under \$20,000
03/04/2025	A Mother's Touch	500.00	Check under \$20,000
03/04/2025	Worldwide Interpreters, LLC	373.80	Check under \$20,000
03/04/2025	Everlasting Green Plantscape LLC	230.00	Check under \$20,000
03/04/2025	Michael Taylor	14,600.00	Check under \$20,000
03/04/2025	United Tactical Systems LLC	7,804.00	Check under \$20,000
03/04/2025	Psytegrity, LLC	500.00	Check under \$20,000
03/04/2025	JAMIE L KAHNOSKI	1,308.20	Check under \$20,000
03/04/2025	WAYNE JERNBERG	122.58	Check under \$20,000
03/04/2025	61ST DISTRICT COURT	14.96	Check under \$20,000
03/04/2025	COUNTY OF KENT	5,707.99	Check under \$20,000
03/04/2025	TRAVIS A MILLNER	150.00	Check under \$20,000
03/04/2025	UNITED HEALTHCARE INSURANCE CO	450.00	Check under \$20,000
03/04/2025	PRIORITY HEALTH INSURANCE	146.00	Check under \$20,000
03/04/2025	PRIORITY HEALTH INSURANCE	393.00	Check under \$20,000
03/04/2025	PRIORITY HEALTH INSURANCE	183.00	Check under \$20,000
03/04/2025	PRIORITY HEALTH INSURANCE	234.00	Check under \$20,000
03/04/2025	MED-1 Leonard, LLC	510.82	Check under \$20,000
03/04/2025	MED-1 Leonard, LLC	998.99	Check under \$20,000
03/04/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	107.00	Check under \$20,000
03/04/2025	DAVID W FOUNTAIN	108.20	Check under \$20,000
03/04/2025	KENT RADIOLOGY PC	155.30	Check under \$20,000
03/04/2025	WEST MI NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS	67.83	Check under \$20,000
03/04/2025	STEPHEN CONSON	400.00	Check under \$20,000
03/04/2025	THOMAS FRAKIE	74.13	Check under \$20,000
03/05/2025	NEXT STEP OF WEST MICHIGAN	5,209.50	Check under \$20,000
03/05/2025	ENVIRONMENTAL EXPRESS	329.55	Check under \$20,000
03/05/2025	FISHER SCIENTIFIC, LLC	947.36	Check under \$20,000
03/05/2025	B & H Foto & Electronics Corp.	364.46	Check under \$20,000
03/05/2025	US SECURITY ASSOC INC	6,538.85	Check under \$20,000
03/05/2025	CELLCO PARTNERSHIP	121.47	Check under \$20,000
03/05/2025	CELLCO PARTNERSHIP	95.76	Check under \$20,000
03/05/2025	CELLCO PARTNERSHIP	47.81	Check under \$20,000
03/05/2025	TRANE US INC	5,567.00	Check under \$20,000
03/05/2025	ULINE INC	601.90	Check under \$20,000
03/05/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	1,800.00	Check under \$20,000
03/05/2025	UNITED DISTRIBUTION GROUP LLC	259.92	Check under \$20,000
03/05/2025	DICKINSON WRIGHT PLLC	6,569.00	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/05/2025	Overhead Door Co of Grand Rapids Acquisition LLC	1,897.93	Check under \$20,000
03/05/2025	Delta Dental of Michigan	3,529.36	Check under \$20,000
03/05/2025	FIREFIGHTER SALES & SVC INC	255.00	Check under \$20,000
03/05/2025	ENGINEERED PROTECTION SYS INC	180.18	Check under \$20,000
03/05/2025	PREIN & NEWHOF INC	2,018.25	Check under \$20,000
03/05/2025	PRINTING SYSTEMS INC	751.60	Check under \$20,000
03/05/2025	TENDER LAWN CARE, INC.	363.00	Check under \$20,000
03/05/2025	ETNA SUPPLY CO	1,245.00	Check under \$20,000
03/05/2025	HISPANIC CENTER OF W MICH	477.54	Check under \$20,000
03/05/2025	RATHCO SAFETY SUPPLY	1,316.50	Check under \$20,000
03/05/2025	CITY SIGN ERECTORS OF W MI	4,972.47	Check under \$20,000
03/05/2025	ACTION CHEMICAL INC	1,946.97	Check under \$20,000
03/05/2025	OCEAN INC	679.00	Check under \$20,000
03/05/2025	William A Reiffer	228.00	Check under \$20,000
03/05/2025	VOICES FOR HEALTH INC	156.80	Check under \$20,000
03/05/2025	COUNTY OF KENT	18,050.89	Check under \$20,000
03/05/2025	MENARDS	49.99	Check under \$20,000
03/05/2025	WEST PUBLISHING CORP	648.62	Check under \$20,000
03/05/2025	GENUINE PARTS CO	1,110.00	Check under \$20,000
03/05/2025	INGRAM LIBRARY SERVICES	1,514.77	Check under \$20,000
03/05/2025	Action Industrial Supply Co.	67.20	Check under \$20,000
03/05/2025	Smittler Pest Control Management Ilc	660.00	Check under \$20,000
03/05/2025	Security Incorporated	500.00	Check under \$20,000
03/05/2025	Serendipity Publishing LLC	849.00	Check under \$20,000
03/05/2025	AT & T	629.30	Check under \$20,000
03/05/2025	NORTHERN MICHIGAN UNIVERSITY	85.00	Check under \$20,000
03/05/2025	Holland Engineering, Inc.	3,408.50	Check under \$20,000
03/05/2025	Ricoh USA, INC	424.74	Check under \$20,000
03/05/2025	Storr Printing Services Inc	1,283.44	Check under \$20,000
03/05/2025	Comcast Cable Communications, Inc.	163.80	Check under \$20,000
03/05/2025	shawn m sremba	6,690.09	Check under \$20,000
03/05/2025	Meurry Yely Romero Munoz	1,333.33	Check under \$20,000
03/05/2025	Sherlock Investigations, Inc	65.00	Check under \$20,000
03/05/2025	Couriered LLC	592.80	Check under \$20,000
03/05/2025	Advance Local Media LLC	313.50	Check under \$20,000
03/05/2025	Unmanned Vehicle Technologies, LLC	224.74	Check under \$20,000
03/05/2025	Angel Barreto-Cruz	3,999.99	Check under \$20,000
03/05/2025	Fun Express LLC	161.80	Check under \$20,000
03/05/2025	Exotic Rubber & Plastics Corp	232.36	Check under \$20,000
03/05/2025	David James Buter	625.00	Check under \$20,000
03/05/2025	HY Holdings Inc	1,326.00	Check under \$20,000
03/05/2025	Thomas S. Klise Company	2,727.91	Check under \$20,000
03/05/2025	CITY OF GRAND RAPIDS TREASURER	159.08	Check under \$20,000
03/05/2025	CITY OF GRAND RAPIDS TREASURER	76.00	Check under \$20,000
03/05/2025	JULIE TABBERER	189.00	Check under \$20,000
03/05/2025	COREWELL HEALTH	450.00	Check under \$20,000
03/05/2025	UNITED HEALTHCARE INSURANCE CO	225.00	Check under \$20,000
03/05/2025	PRIORITY HEALTH INSURANCE	117.00	Check under \$20,000
03/05/2025	PRIORITY HEALTH INSURANCE	76.00	Check under \$20,000
03/05/2025	PRIORITY HEALTH INSURANCE	147.00	Check under \$20,000
03/05/2025	NYE UNIFORM CO	75.00	Check under \$20,000
03/05/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	345.00	Check under \$20,000
03/05/2025	CALEDONIA COMMUNITY SCHOOLS	4.09	Check under \$20,000
03/05/2025	CORELOGIC	8,054.72	Check under \$20,000
03/05/2025	FOREST HILLS PUBLIC SCHOOLS	5,258.90	Check under \$20,000
03/05/2025	HEALTH FIRST HEALTH PLANS	285.00	Check under \$20,000
03/05/2025	HUMANA INC	958.68	Check under \$20,000
03/05/2025	KENTWOOD PUBLIC SCHOOLS	6,247.81	Check under \$20,000
03/05/2025	CLAUDIA D POHLEN	747.27	Check under \$20,000
03/05/2025	USAA LIFE INSURANCE CO	300.00	Check under \$20,000
03/06/2025	Core and Main	10,011.25	Check under \$20,000
03/06/2025	MSC INDUSTRIAL SUPPLY CO INC	609.47	Check under \$20,000
03/06/2025	US SECURITY ASSOC INC	15,331.68	Check under \$20,000
03/06/2025	CELLCO PARTNERSHIP	143.64	Check under \$20,000
03/06/2025	CELLCO PARTNERSHIP	143.64	Check under \$20,000
03/06/2025	CELLCO PARTNERSHIP	1,556.69	Check under \$20,000
03/06/2025	CELLCO PARTNERSHIP	3,191.45	Check under \$20,000
03/06/2025	AGILE SAFETY LLC	118.00	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/06/2025	SHERWIN WILLIAMS CO	179.54	Check under \$20,000
03/06/2025	IDEXX DISTRIBUTION INC	1,967.45	Check under \$20,000
03/06/2025	MCMASTER-CARR SUPPLY CO	187.73	Check under \$20,000
03/06/2025	MILLER JOHNSON	421.12	Check under \$20,000
03/06/2025	AIS CONSTRUCTION EQUIP	50.48	Check under \$20,000
03/06/2025	MIERAS FAMILY SHOES	2,371.10	Check under \$20,000
03/06/2025	S-F ELECTRONIC SUPPLY INC	693.00	Check under \$20,000
03/06/2025	KUTSCHES HARDWARE CO	22.95	Check under \$20,000
03/06/2025	ETNA SUPPLY CO	1,382.20	Check under \$20,000
03/06/2025	Modern I.S. Service Inc	349.10	Check under \$20,000
03/06/2025	BESCO WATER TREATMENT	9.00	Check under \$20,000
03/06/2025	Midwest Safety Products	224.44	Check under \$20,000
03/06/2025	AAA SLING & INDUSTRIAL SUPPLY	222.80	Check under \$20,000
03/06/2025	MENARDS	125.84	Check under \$20,000
03/06/2025	WEST PUBLISHING CORP	165.38	Check under \$20,000
03/06/2025	HOLLINGER METAL EDGE INC	263.93	Check under \$20,000
03/06/2025	TETRA TECH INC	525.39	Check under \$20,000
03/06/2025	Comprenew	647.84	Check under \$20,000
03/06/2025	STS OPERATING INC	6,633.98	Check under \$20,000
03/06/2025	HD SUPPLY INC	89.25	Check under \$20,000
03/06/2025	FERGUSON US HOLDINGS INC	316.05	Check under \$20,000
03/06/2025	InSource Solutions Group, Inc.	966.55	Check under \$20,000
03/06/2025	Stuart C. Irby Company	1,660.00	Check under \$20,000
03/06/2025	BORGMAN FORD SALES INC	1,015.78	Check under \$20,000
03/06/2025	Thomas Scientific LLC	328.52	Check under \$20,000
03/06/2025	Hotsy Equipment Company	61.91	Check under \$20,000
03/06/2025	Advance Local Media LLC	408.00	Check under \$20,000
03/06/2025	Imperial Dade	401.68	Check under \$20,000
03/06/2025	Harbourside Ventures, LLC	14.10	Check under \$20,000
03/06/2025	SHORELINE ORTHOPAEDIC & SPORTS	236.12	Check under \$20,000
03/06/2025	COREWELL HEALTH	4,134.75	Check under \$20,000
03/06/2025	ST MARY'S HEALTH SERVICES	127.32	Check under \$20,000
03/06/2025	ST MARY'S HEALTH SERVICES	13,858.57	Check under \$20,000
03/06/2025	OAM SURGERY CENTER AT MIDTOWNE LLC	1,839.15	Check under \$20,000
03/06/2025	MED-1 Leonard, LLC	190.36	Check under \$20,000
03/06/2025	MED-1 Leonard, LLC	476.17	Check under \$20,000
03/06/2025	MED-1 Leonard, LLC	491.74	Check under \$20,000
03/06/2025	ADVANCED RADIOLOGY SERVICES	9.62	Check under \$20,000
03/06/2025	KENT RADIOLOGY PC	23.02	Check under \$20,000
03/06/2025	ORTHOPAEDIC ASSOC OF GR PC	212.51	Check under \$20,000
03/06/2025	ORTHOPAEDIC ASSOC OF GR PC	390.64	Check under \$20,000
03/06/2025	CLAYTON TOEPPER	226.80	Check under \$20,000
03/06/2025	GRAND RAPIDS EAR NOSE AND THROAT CENTER PLLC	304.39	Check under \$20,000
03/06/2025	Adva Holdings, LLC	330.50	Check under \$20,000
03/06/2025	Adva Holdings, LLC	110.05	Check under \$20,000
03/06/2025	Adva Holdings, LLC	153.67	Check under \$20,000
03/06/2025	ALIGNNETWORKS, INC.	241.76	Check under \$20,000
03/06/2025	ALIGNNETWORKS, INC.	1,714.18	Check under \$20,000
03/06/2025	ECS Western Michigan PC	166.34	Check under \$20,000
03/06/2025	MedRisk HoldCo, LLC	782.67	Check under \$20,000
03/07/2025	CITY OF GR TREASURER WATER BILLS	4,873.11	Check under \$20,000
03/07/2025	NEXT STEP OF WEST MICHIGAN	3,198.40	Check under \$20,000
03/07/2025	Wright Express Financial Services Corporation	299.32	Check under \$20,000
03/07/2025	MSC INDUSTRIAL SUPPLY CO INC	214.44	Check under \$20,000
03/07/2025	US SECURITY ASSOC INC	3,142.44	Check under \$20,000
03/07/2025	CELLCO PARTNERSHIP	784.98	Check under \$20,000
03/07/2025	CELLCO PARTNERSHIP	406.42	Check under \$20,000
03/07/2025	SHERWIN WILLIAMS CO	262.08	Check under \$20,000
03/07/2025	GRAND RAPIDS AREA CHAMBER OF COMMERCE	4,583.34	Check under \$20,000
03/07/2025	GRAND RAPIDS URBAN LEAGUE	7,578.56	Check under \$20,000
03/07/2025	SYSTEMS SPECIALTIES	2,851.00	Check under \$20,000
03/07/2025	S-F ELECTRONIC SUPPLY INC	39.97	Check under \$20,000
03/07/2025	WEBB CHEMICAL SVC CORP	17,381.34	Check under \$20,000
03/07/2025	BESCO WATER TREATMENT	56.00	Check under \$20,000
03/07/2025	BROADMOOR PRODUCTS INC	350.00	Check under \$20,000
03/07/2025	BAXTER NEIGHBORHOOD ASSOCIATION	2,737.41	Check under \$20,000
03/07/2025	HAMMERSMITH EQUIP CO	205.20	Check under \$20,000
03/07/2025	THE DERK PIETER CO	894.78	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/07/2025	TMI COMPRESSED AIR SYSTEMS	850.48	Check under \$20,000
03/07/2025	VOSS LIGHTING	267.64	Check under \$20,000
03/07/2025	GENUINE PARTS CO	52.26	Check under \$20,000
03/07/2025	Datatel Communications Inc	1,776.21	Check under \$20,000
03/07/2025	Action Industrial Supply Co.	249.48	Check under \$20,000
03/07/2025	Federal Square Building Co. #1, LLC	6,627.12	Check under \$20,000
03/07/2025	McAlvey Merchant & Associates	5,500.00	Check under \$20,000
03/07/2025	Comcast Cable Communications, Inc.	964.25	Check under \$20,000
03/07/2025	MacAllister Machinery Co Inc	294.00	Check under \$20,000
03/07/2025	Shady Acre Lawn Care Inc.	8,742.00	Check under \$20,000
03/07/2025	United Rentals (North America), Inc.	1,200.00	Check under \$20,000
03/07/2025	Thomas Scientific LLC	53.64	Check under \$20,000
03/07/2025	Standout Stickers Inc.	725.20	Check under \$20,000
03/07/2025	Waste Management of Michigan	713.10	Check under \$20,000
03/07/2025	RWDI USA LLC	17,400.00	Check under \$20,000
03/07/2025	Dinges Partners Group LLC	470.12	Check under \$20,000
03/07/2025	Stephen Funk	550.00	Check under \$20,000
03/07/2025	ElectroCycle, Inc.	20.00	Check under \$20,000
03/07/2025	BLUE CROSS BLUE SHIELD OF MICHIGAN	300.00	Check under \$20,000
03/07/2025	ERIC HERMANN	216.30	Check under \$20,000
03/07/2025	BRIAN PRUSINSKI	28.00	Check under \$20,000
03/07/2025	JASON PARSONS	64.40	Check under \$20,000
03/07/2025	ALEXANDER MCKEEVER	105.00	Check under \$20,000
03/10/2025	STATE OF MICHIGAN	160.00	Check under \$20,000
03/10/2025	CRAIG A. JENISON	6,277.50	Check under \$20,000
03/10/2025	FireService Management, LLC	110.19	Check under \$20,000
03/10/2025	Petterson Paletta PLC	3,611.25	Check under \$20,000
03/10/2025	Petterson Paletta PLC	168.75	Check under \$20,000
03/10/2025	Petterson Paletta PLC	4,252.50	Check under \$20,000
03/10/2025	MSC INDUSTRIAL SUPPLY CO INC	51.50	Check under \$20,000
03/10/2025	US SECURITY ASSOC INC	3,171.20	Check under \$20,000
03/10/2025	CELLCO PARTNERSHIP	545.05	Check under \$20,000
03/10/2025	Motorola Solutions, Inc	63.75	Check under \$20,000
03/10/2025	THOMAS B BAYNTON	411.75	Check under \$20,000
03/10/2025	CONSUMERS ENERGY	448.04	Check under \$20,000
03/10/2025	MODEL COVERALL SERVICE INC	42.99	Check under \$20,000
03/10/2025	HOEKSTRA TRUCK EQUIP	607.00	Check under \$20,000
03/10/2025	Overhead Door Co of Grand Rapids Acquisition LLC	143.00	Check under \$20,000
03/10/2025	MIDWEST FOOD EQUIPMENT SVC INC	1,152.68	Check under \$20,000
03/10/2025	FLIER'S UNDERGROUND SPRINKLER SYS INC	156.00	Check under \$20,000
03/10/2025	DTE ENERGY	1,318.30	Check under \$20,000
03/10/2025	DTE ENERGY	716.44	Check under \$20,000
03/10/2025	CAROLYN GASTON & ASSOCIATES, PC	2,490.75	Check under \$20,000
03/10/2025	AMERICAN PLANNING ASSOCIATION	548.00	Check under \$20,000
03/10/2025	GENUINE PARTS CO	528.33	Check under \$20,000
03/10/2025	FEDEX	59.45	Check under \$20,000
03/10/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,360.00	Check under \$20,000
03/10/2025	Michigan Association of Planning	380.00	Check under \$20,000
03/10/2025	Action Industrial Supply Co.	562.33	Check under \$20,000
03/10/2025	Chrisko Enterprises Inc.	370.00	Check under \$20,000
03/10/2025	Carrie Sanders	6.40	Check under \$20,000
03/10/2025	Daniel Delgado	83.06	Check under \$20,000
03/10/2025	Yunorma Moore	7.00	Check under \$20,000
03/10/2025	DHE PLUMBING AND MECHANICAL	278.45	Check under \$20,000
03/10/2025	Mary K Golden	999.00	Check under \$20,000
03/10/2025	Power Acquisition, LLC	157.04	Check under \$20,000
03/10/2025	Comcast Cable Communications, Inc.	132.44	Check under \$20,000
03/10/2025	MDSolutions Inc	770.00	Check under \$20,000
03/10/2025	Phoenix Safety Outfitters	4,552.56	Check under \$20,000
03/10/2025	The WW Williams CO LLC	435.20	Check under \$20,000
03/10/2025	shawn m sromba	675.00	Check under \$20,000
03/10/2025	Outdoors Empowered Network	1,750.00	Check under \$20,000
03/10/2025	Vulcan Inc.	154.24	Check under \$20,000
03/10/2025	Lawson Products, Inc.	209.99	Check under \$20,000
03/10/2025	ElectroCycles, Inc.	20.00	Check under \$20,000
03/10/2025	Mike Halker	2,928.75	Check under \$20,000
03/10/2025	Exotic Rubber & Plastics Corp	1,905.85	Check under \$20,000
03/10/2025	ASG Solutions LLC	15,525.00	Check under \$20,000
03/10/2025	Brent H Green	2,713.50	Check under \$20,000
03/10/2025	MGT Impact Solutions, LLC	12,559.96	Check under \$20,000

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Debit/Void Date	VENDOR	AMOUNT	DESCRIPTION
03/10/2025	Hebert, P.C.	1,822.50	Check under \$20,000
03/10/2025	AMERICAN FIDELITY ASSURANCE CO	6,001.70	Check under \$20,000
03/10/2025	AMERICAN FIDELITY ASSURANCE CO	11,392.50	Check under \$20,000
03/10/2025	POLICE & FIREMENS INSURANCE ASSN	1,441.58	Check under \$20,000
03/10/2025	AMERICAN UNITED LIFE INSURANCE	141.39	Check under \$20,000
03/10/2025	BRETT N RODGERS TRUSTEE	770.64	Check under \$20,000
03/10/2025	G R P D DISPATCH UNION	649.25	Check under \$20,000
03/10/2025	MISDU	12,127.61	Check under \$20,000
03/10/2025	UNITED WAY OF KENT COUNTY	116.00	Check under \$20,000
03/10/2025	ROOSEN VARCHETTI & OLMIER	418.18	Check under \$20,000
03/10/2025	MONTANA CSED	306.72	Check under \$20,000
03/10/2025	Velo Associates PLC	178.53	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
2/25/2025	G R FIREFIGHTERS LOCAL 366	13,035.64	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 Doherty 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 GRANGER 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	5,944.07	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	8,691.60	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

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disbr/Void Date	VENDOR	AMOUNT	DESCRIPTION
2/25/2025	Community Rebuilders	44,399.02	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	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	ROWERDNK 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
2/26/2025	VeracityRx, LLC	168,780.67	EFT Payment
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	585.00	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	886.50	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 (MGR1)	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

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disbr/Void Date	VENDOR	AMOUNT	DESCRIPTION
2/27/2025	HESCO Group, LLC	12,729.17	EFT Payment
2/28/2025	INTEGRITY BUSINESS SOLUTIONS LLC	70.76	EFT Payment
2/28/2025	FIDELITY LANGUAGE RESOURCES LLC	1,580.00	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 (MGR1)	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	Ekwood Staffing	8,402.28	EFT Payment
2/28/2025	PRIORITY HEALTH MANAGED BENEFITS INC	80,213.14	EFT Payment
2/28/2025	JOMAR OSUB INC	6,725.85	EFT Payment
2/28/2025	Nemic Industrial Supply Company	82.20	EFT Payment
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	VICINITY ENERGY GRAND RAPIDS LLC	22,408.17	EFT Payment
3/3/2025	Jack Doherty 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	290.28	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	6,633.50	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 (MGR1)	1,287.28	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	Granious, LLC	21,116.33	EFT Payment
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	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

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disbr/Void Date	VENDOR	AMOUNT	DESCRIPTION
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 (MGR1)	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.J.E. Management, L.L.C.	4,001.20	EFT Payment
3/4/2025	Robert W Dixon III	2,193.75	EFT Payment
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	8,288.75	EFT Payment
3/4/2025	ACO Inc	510.53	EFT Payment
3/4/2025	Kelkey 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	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.J.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 Laboratories 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
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	155.00	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

City of Grand Rapids
Checks & EFTS Issued to Vendors
From 2/25/2025 through 3/10/2025 Inclusive

Disb/Void Date	VENDOR	AMOUNT	DESCRIPTION
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	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 Laboratories 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 Morron	75,980.00	EFT Payment
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
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