

CITY OF GRAND RAPIDS BILL LIST - August 10, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
ACHESON TIRE INC	\$ 923.68
ALEX AIR APPARATUS 2 LLC	\$ 1,078.73
ASHLEY BRUBAKER	\$ 533.80
AUTOMOTIVE ELECTRIC LLC	\$ 196.43
BETZ EXTINGUISHER COMPANY	\$ 100.00
BURGGRAF'S ACE HARDWARE	\$ 433.79
CARQUEST AUTO PARTS	\$ 1,080.94
COLE HARDWARE INC	\$ 62.45
COMMERCIAL REFRIGERATION	\$ 1,962.07
DAKOTA FLUID POWER, INC	\$ 62.62
EARL F ANDERSEN	\$ 148.95
EMERGENCY APPARATUS	\$ 11,418.82
ENVIRONMENTAL EQUIPMENT AND SERVICES, INC.	\$ 249.19
FASTENAL COMPANY	\$ 3,642.27
GARTNER REFRIGERATION CO	\$ 2,750.18
GOVCONNECTION INC	\$ 397.80
GRAND RAPIDS HERALD REVIEW	\$ 322.00
HIRSHFIELDS PAINT MANUFACTURING INC	\$ 214.86
ITASCA COUNTY AUDITOR/TREAS.	\$ 15.00
KRISS PREMIUM PRODUCTS, INC	\$ 55.11
L&M SUPPLY	\$ 2,140.97
MARTIN'S SNOWPLOW & EQUIP	\$ 11.98
MCCOY CONSTRUCTION & FORESTRY	\$ 170.09
MICHELS LAW	\$ 8,750.00
MINUTEMAN PRESS	\$ 249.26
NORTHERN LIGHTS TRUCK	\$ 529.32
NORTHERN STAR COOPERATIVE	\$ 1,599.60
NORTHLAND LAWN & SPORT LLC	\$ 299.27
NORTHLAND PORTABLES	\$ 1,584.00
ORACLE AMERICA INC	\$ 2,100.00
PHILS GARAGE DOOR	\$ 8,805.50
PUBLIC UTILITIES COMMISSION	\$ 2,200.00
RADKO IRON & SUPPLY INC	\$ 232.68
RAPIDS PLUMBING & HEATING INC	\$ 145.00
SANDSTROM'S INC	\$ 757.92
SHERWIN-WILLIAMS	\$ 91.46
SHI INTERNATIONAL CORP	\$ 18,862.00
STELLAR MEDICAL & EQUIPMENT	\$ 292.96
STOKES PRINTING & OFFICE SUPPLY INC.	\$ 19.98

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TIMECLOCK PLUS LLC	\$	957.90
TNT CONSTRUCTION GROUP LLC	\$	10,711.51
TROUT ENTERPRISES INC	\$	3,636.00
ULINE, INC	\$	157.01
VESTIS GROUP, INC	\$	82.48
WW THOMPSON CONCRETE PRODUCTS	\$	454.65

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 90,490.23

CHECKS ISSUED/PRIOR APPROVAL:

AMAZON CAPITAL SERVICES	11PM-WWNM-4HDF-L	\$	74.96
AMAZON CAPITAL SERVICES	1HPT-3J3C-DNRT-L	\$	70.48
AMAZON CAPITAL SERVICES	19N1-YXKG-DG7X-L	\$	44.07
BAILY LAMOUNTAIN	072726-L	\$	50.00
BAILY LAMOUNTAIN	072026-L	\$	50.00
CAITLYN COONS	072726-L	\$	50.00
CAITLYN COONS	072026-L	\$	50.00
CENTURYLINK QC	333508017/Jul26-C	\$	55.48
CONSTELLATION NEWENERGY-GAS DIV	4648279	\$	281.64
DIANA R MAGNER	072926-L	\$	125.00
FIDELITY SECURITY LIFE	3343173	\$	102.09
FM ALL-STARs LLP	TALLTIMBER/2026	\$	2,500.00
GRAND RAPIDS PAYROLL	7/24/2026	\$	421,872.28
HOLIDAY STATIONSTORES LLC	027901082600	\$	335.50
HOME DEPOT CREDIT SERVICES	1091/6023101	\$	72.28
ICTV - Grand Rapids	5073	\$	5,000.00
ICTV - Grand Rapids	MC/2NDQTR26/FEES	\$	8,630.28
METROPOLITAN LIFE INSURANCE CO	TS05396331 - AUGUST 26	\$	2,564.47
MICHELLE JOHNSON	062326-L	\$	88.45
MINNESOTA ENERGY RESOURCES	0506372672-01/Jun26-C	\$	491.74
MINNESOTA ENERGY RESOURCES	0507783569-01/Jun26-L	\$	49.96
MINNESOTA ENERGY RESOURCES	0502903931-02/Jun26	\$	48.77
MINNESOTA ENERGY RESOURCES	0502380460-01/Jun26	\$	292.20
MINNESOTA ENERGY RESOURCES	0615241258-01/Jul26-A	\$	19.51
MINNESOTA ENERGY RESOURCES	0503250588-01/Jul26	\$	135.11
MINNESOTA ENERGY RESOURCES	0502552454-01/Jul26-A	\$	47.25
MINNESOTA ENERGY RESOURCES	0508787492-07/Jul26	\$	61.88
MINNESOTA ENERGY RESOURCES	0502809781-03/jul26	\$	45.60
MINNESOTA ENERGY RESOURCES	0508787492-09/Jul26	\$	18.00
MINNESOTA ENERGY RESOURCES	0506528413-02/Jul26	\$	19.51
MINNESOTA HISTORICAL SOCIETY	SWP25-044/Refund	\$	1,000.00

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MINNESOTA MN IT SERVICES	DV26060428	\$	467.35
MN DEPT OF REVENUE	6/1/2026	\$	11,512.00
MUTUAL OF OMAHA	002153015808	\$	651.71
NORTHERN CONTRACTING LLC	SWP25-040/Refund	\$	500.00
NORTHERN CONTRACTING LLC	SWP25-011/Refund	\$	500.00
NORTHERN CONTRACTING LLC	SWP25-039/Refund	\$	500.00
NORTHERN CONTRACTING LLC	SWP25-009/Refund	\$	500.00
OPERATING ENGINEERS LOCAL #49	SEP26 HEALTH/HRA	\$	139,262.00
RICK BLAKE	072426	\$	775.38
RYAN COMPANIES US INC	SWP25-004/Refund	\$	10,000.00
SUPERIOR USA BENEFITS CORP	0145250-IN	\$	195.00
THOMAS J PAGEL	080326	\$	1,907.00
WM CORPORATE SERVICES, INC	0135529-2808-0	\$	3,948.61

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 614,965.56

TOTAL ALL DEPARTMENTS: \$ 705,455.79