

CITY OF GRAND RAPIDS BILL LIST - April 13, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
ACHESON TIRE INC	\$ 30.00
APG MEDIA OF MINNESOTA, LLC	\$ 51.75
ARROW EMBROIDERY/PHOTO EXPRESS	\$ 406.48
ASHLEY BRUBAKER	\$ 533.80
BETZ EXTINGUISHER COMPANY	\$ 30.00
BIG PICTURE UNLIMITED INC	\$ 5,750.00
BOREALIS HEALTH PLLC	\$ 1,440.00
BURGGRAF'S ACE HARDWARE	\$ 4,159.25
CARQUEST AUTO PARTS	\$ 291.22
CASPER CONSTRUCTION INC	\$ 2,557.50
CENTRAL-MCGOWAN INC	\$ 146.25
CHAD B STERLE LAW OFFICE P.C.	\$ 1,135.00
CHAMBER OF COMMERCE	\$ 480.00
CIVICPLUS LLC	\$ 7,800.00
CLIFTONLARSONALLEN LLP	\$ 15,225.00
COLE HARDWARE INC	\$ 174.08
DAKOTA FLUID POWER, INC	\$ 4.16
DAVIS OIL INC	\$ 1,210.64
DONDELINGER DODGE	\$ 64.08
ENVIRONMENTAL EQUIPMENT AND SERVICES, INC.	\$ 1,577.76
FASTENAL COMPANY	\$ 1,839.88
FLEETPRIDE INC	\$ 7,141.50
GARTNER REFRIGERATION CO	\$ 570.00
GLEN'S ARMY NAVY STORE INC	\$ 59.98
GOVCONNECTION INC	\$ 700.18
GRAND RAPIDS GM INC	\$ 104.98
H & L MESABI	\$ 3,546.00
HAWKINSON SAND & GRAVEL	\$ 1,090.05
HERC-U-LIFT INC	\$ 462.69
ITASCA COUNTY AUDITOR/TREAS.	\$ 2,042.92
ITASCA COUNTY SHERIFFS DEPT	\$ 20.00
J&M DISPLAYS INC	\$ 21,000.00
KJ BRANDING	\$ 165.00
L&M SUPPLY	\$ 173.23
LATVALA LUMBER COMPANY INC.	\$ 15.72
MADDEN GALANTER HANSEN LLP	\$ 1,151.50
MARTIN'S SNOWPLOW & EQUIP	\$ 381.96
MES SERVICE COMPANY, LLC	\$ 4,977.76
MICHELS LAW	\$ 8,750.00

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MINUTEMAN PRESS	\$	411.08
MOMENTUM ADVOCACY LLP	\$	2,200.00
MONROE TOWMASTER LLC	\$	10,430.00
NAPA SUPPLY OF GRAND RAPIDS	\$	12.68
NEO ELECTRICAL SOLUTIONS LLC	\$	1,789.50
NORTHERN DOOR & HARDWARE INC	\$	135.00
NORTHERN HEALTH & FITNESS	\$	6,749.50
NORTHERN LIGHTS TRUCK	\$	593.36
NORTHLAND COUNSELING CENTER	\$	2,520.00
NORTHLAND PORTABLES	\$	127.50
NUCH'S IN THE CORNER	\$	25.00
NUSS TRUCK GROUP INC	\$	719.72
OTIS ELEVATOR COMPANY	\$	3,534.60
PUBLIC UTILITIES COMMISSION	\$	2,200.00
SANDSTROM'S INC	\$	755.82
SEH - GRAND RAPIDS	\$	81,581.78
STELLAR MEDICAL & EQUIPMENT	\$	4,619.79
STREICHER'S INC	\$	4,777.37
SUPERONE FOODS NORTH	\$	150.30
THE PLUM CATALYST LLC	\$	20,000.00
TREASURE BAY PRINTING	\$	21.50
TROUT ENTERPRISES INC	\$	1,530.00
UNRL	\$	1,264.90
VESTIS GROUP, INC	\$	385.81
WELLSON GROUP INC	\$	300.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 244,095.53

CHECKS ISSUED/PRIOR APPROVAL:

AMAZON CAPITAL SERVICES	11WK-3PQP-MYYQ	\$	34.27
AMAZON CAPITAL SERVICES	1HRJ-CHCD-NY99	\$	78.97
AMAZON CAPITAL SERVICES	1P3X-K144-3NXJ	\$	53.97
AT&T MOBILITY	26999304	\$	2,492.02
AT&T MOBILITY	26999303	\$	1,590.59
BRIAN MATTSON	031926	\$	169.00
BROOKS BACHMANN	031826	\$	88.48
C E F SAFETY SERVICES	93038	\$	9,885.46
CANON FINANCIAL SERVICES, INC	42822845-G	\$	45.48
CANON FINANCIAL SERVICES, INC	42822846	\$	62.01
CARL BABICH	031126	\$	272.60
CENTURYLINK QC	334014654/Mar26	\$	66.00

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CENTURYLINK QC	334015245/Mar26	\$	66.00
CENTURYLINK QC	333931501/Mar26	\$	127.00
CENTURYLINK QC	333508017/Mar26-C	\$	55.45
CHAD TROUMBLY	022626	\$	19.00
CHRISTINA BLOOMQUIST	031826	\$	101.13
CIRCLE K/HOLIDAY	110548376/GRPD	\$	83.83
CONSTELLATION NEWENERGY-GAS DIV	4551586	\$	6,600.11
DIANA R MAGNER	032526-L	\$	125.00
EMILY LINDNER	031626-L	\$	175.00
ENTERPRISE FM TRUST	FBN5586584/FD/CD/BS	\$	4,428.48
ENTERPRISE FM TRUST	FBN5586584/GRPD	\$	14,993.34
ENTERPRISE FM TRUST	FBN5586584/PW	\$	17,237.84
EVAN L WIMMER	031226	\$	50.47
EVAN L WIMMER	031826	\$	88.48
FIDELITY SECURITY LIFE	3305411	\$	102.09
HOLIDAY STATIONSTORES LLC	027901032600.	\$	5.50
HUNTINGTON NATIONAL BANK, THE	2572123-G	\$	5,725.99
ITASCA COUNTY RECORDER	250968	\$	46.00
JAIME TURNBULL	030926	\$	43.28
JARED ANDERSON	031826	\$	95.65
JUSTIN EDMUNDSON	031226	\$	57.00
LAKE COUNTRY POWER	8705029400/Feb26	\$	52.90
LEAGUE OF MN CITIES INS TRUST	10003194/2026	\$	1,521.00
MEDTOX LABORATORIES INC	022026503826	\$	26.38
METROPOLITAN LIFE INSURANCE CO	TS05396331	\$	2,555.12
MINNESOTA ENERGY RESOURCES	0507783569-01/Feb26-L	\$	1,778.01
MINNESOTA ENERGY RESOURCES	0502380460-01/Feb26	\$	1,287.59
MINNESOTA ENERGY RESOURCES	0502903931-02/Feb26	\$	48.77
MINNESOTA ENERGY RESOURCES	0506372672-01/Feb26-C	\$	2,096.02
MINNESOTA MN IT SERVICES	DV26020430	\$	467.35
MN DEPT OF PUBLIC SAFETY	LKF275/Title Fees/2016 Sonic	\$	93.50
MUTUAL OF OMAHA	G000C5N3	\$	651.71
NORTHERN DRUG SCREENING INC	16934	\$	30.00
OPERATING ENGINEERS LOCAL #49	MAY 26 HEALTH/HRA	\$	144,751.00
ORACLE AMERICA INC	102276126	\$	16,080.48
PUBLIC UTILITIES COMMISSION	301054/FEB26-E	\$	23.15
PUBLIC UTILITIES COMMISSION	301053/FEB26-E	\$	87.51
PUBLIC UTILITIES COMMISSION	EDA/Farm Svc/Feb26-E	\$	84.04
PUBLIC UTILITIES COMMISSION	Lib/Feb26-L	\$	3,093.22
PUBLIC UTILITIES COMMISSION	Airport/Feb26-A	\$	1,234.78
PUBLIC UTILITIES COMMISSION	EV Chg/Feb26	\$	70.51
PUBLIC UTILITIES COMMISSION	PW/Feb26	\$	11,513.09

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PUBLIC UTILITIES COMMISSION	City Hall/Feb26	\$	2,017.50
PUBLIC UTILITIES COMMISSION	Yanmar/Feb26	\$	19,516.65
PUBLIC UTILITIES COMMISSION	DACF/Feb26	\$	457.96
PUBLIC UTILITIES COMMISSION	EDA/Admin/Feb26-E	\$	403.96
PUBLIC UTILITIES COMMISSION	Golf/Feb26-G	\$	2,663.33
PUBLIC UTILITIES COMMISSION	Fire Hall/Feb26	\$	1,168.60
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/FEB26	\$	9,231.24
THOMAS J PAGEL	031826	\$	162.77
TRAVIS COLE	022626	\$	47.00
TROY SCOTT	031826	\$	94.80
UNITED PARCEL SERVICE	000000568125096	\$	45.63
VISA	6170/FEB26	\$	192.21
VISA	9403/Feb26	\$	5,655.37
VISIT GRAND RAPIDS INC	LDGTAX/DEC25	\$	23,863.05
WEX INC	110758868/PW/SWU	\$	1,123.03
WEX INC	110758868/GRPD	\$	4,354.40
WEX INC	110758868/GRFD	\$	182.73
WEX INC	111434035/GRPD	\$	4,980.35
WEX INC	111434035/FD	\$	638.49
WEX INC	111434035/PW	\$	926.63
WEX INC	111434035/DACF	\$	229.20
WEX INC	111434035/CD	\$	117.36
WM CORPORATE SERVICES, INC	0132439-2808-5	\$	3,079.25
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$	333,763.13
TOTAL ALL DEPARTMENTS:		\$	577,858.66