

**CITY OF GRAND RAPIDS BILL LIST - May 11, 2026**

**Summary Report**

<b>VENDOR NAME/INVOICE #</b>	<b>AMOUNT</b>
ACHESON TIRE INC	\$ 35.00
ASHLEY BRUBAKER	\$ 533.80
AXON ENTERPRISE INC	\$ 1,688.21
BERTS TRUCK EQUIPMENT OF	\$ 344,049.00
BETZ EXTINGUISHER COMPANY	\$ 75.00
BURGGRAF'S ACE HARDWARE	\$ 373.73
CARQUEST AUTO PARTS	\$ 143.88
CENTRAL-MCGOWAN INC	\$ 71.00
CLIFTONLARSONALLEN LLP	\$ 38,797.50
COLE HARDWARE INC	\$ 313.56
DAKOTA FLUID POWER, INC	\$ 166.57
DANIEL SKOGLUND	\$ 215.16
DAVIS OIL INC	\$ 1,239.12
DONDELINGER DODGE	\$ 855.86
DTM FLEET SERVICE LLC	\$ 1,505.23
DYNAMIC GARAGE DOOR	\$ 1,681.96
FASTENAL COMPANY	\$ 445.48
GARTNER REFRIGERATION CO	\$ 293.76
GOVCONNECTION INC	\$ 1,270.20
GRAND RAPIDS GM INC	\$ 415.79
KELLER FENCE COMPANY	\$ 675.00
L&M SUPPLY	\$ 183.31
LARSON ELEVATOR COMPANY	\$ 1,260.00
MCCOY CONSTRUCTION & FORESTRY	\$ 176.05
MICHELS LAW	\$ 8,750.00
MITCHELL1	\$ 2,028.00
MN POLLUTION CONTROL AGENCY	\$ 917.37
MN STATE RETIREMENT SYSTEM-GR	\$ 2,195.60
MOMENTUM ADVOCACY LLP	\$ 2,200.00
MONROE TOWMASTER LLC	\$ 374.76
MORTON SALT	\$ 13,170.24
NORTHLAND COUNSELING CENTER	\$ 240.00
NORTHLAND LAWN & SPORT LLC	\$ 37.19
POMP'S TIRE SERVICE INC	\$ 13,676.30
PUBLIC UTILITIES COMMISSION	\$ 9,204.69
RMB ENVIRONMENTAL	\$ 20.00
ROAD MACHINERY & SUPPLIES CO	\$ 176.70
SAFETY KLEEN SYSTEMS INC	\$ 569.10
STATT LLC	\$ 975.00

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STREICHER'S INC		\$	1,077.10
SUPERONE FOODS NORTH		\$	53.47
TACTICAL SOLUTIONS		\$	914.00
THE TESSMAN COMPANY		\$	114.50
TREASURE BAY PRINTING		\$	21.50
VESTIS GROUP, INC		\$	272.00
VIKING AUTOMATIC SPRINKLER COMPANY		\$	797.50

**TOTAL UNPAID TO BE APPROVED IN THE SUM OF:**      \$      454,249.19

**CHECKS ISSUED/PRIOR APPROVAL:**

AMAZON CAPITAL SERVICES	1WCW-FGCQ-CYFG	\$	39.65
AMAZON CAPITAL SERVICES	19W7-7XPK-C7CL-L	\$	42.48
AMAZON CAPITAL SERVICES	1YRQ-RVCW-DKJ3-L	\$	32.42
ANDY MORGAN	04223	\$	47.08
ASHLEY MORAN	031126	\$	12.00
ASHLEY MORAN	042226	\$	12.00
AT&T MOBILITY	27192179	\$	1,590.59
BRIAN MATTSON	042226	\$	19.00
CANON FINANCIAL SERVICES, INC	42988898	\$	62.01
CANON FINANCIAL SERVICES, INC	42988897-G	\$	45.48
CENTURYLINK QC	333508017/Apr26-C	\$	54.80
CIRCLE K/HOLIDAY	111202151	\$	77.20
CONSTELLATION NEWENERGY-GAS DIV	4576841	\$	3,751.44
DALE SCHNEIDER	041726	\$	329.50
DIANA R MAGNER	042926-L	\$	125.00
DLL FINANCE LLC	66251490-G	\$	1,168.90
EMILY LINDNER	041326-L	\$	175.00
ENTERPRISE FM TRUST	FBN5608557	\$	59,302.98
ERIK SCOTT	041726	\$	338.31
FIDELITY SECURITY LIFE	3319324	\$	102.09
FIRE INSTRUCTION & RESCUE ED	7994	\$	6,000.00
HEIDI A RAMSEY	2026-003	\$	1,500.00
HEROES RISE COFFEE COMPANY	000144	\$	95.00
HOLIDAY STATIONSTORES LLC	027901052600	\$	264.00
HOME DEPOT CREDIT SERVICES	1091/022426-C	\$	34.68
HOME DEPOT CREDIT SERVICES	1091/041026	\$	314.48
HUNTINGTON NATIONAL BANK, THE	2641288-G	\$	5,725.99
ICTV - Grand Rapids	MC/1STQTR26/FEES	\$	9,005.38
ICTV - Grand Rapids	5062	\$	5,000.00
ITASCA COUNTY HEALTH &	042726	\$	800.00

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ITASCA COUNTY RECORDER	D Bartell/Corrected Cem Deed	\$	46.00
JUSTIN EDMUNDSON	042226	\$	19.00
LAKE COUNTRY POWER	8705029400/Mar26	\$	55.23
MARCO TECHNOLOGIES, LLC	579150012-L	\$	165.65
MARCO TECHNOLOGIES, LLC	INV15140983-G	\$	3.18
MARCO TECHNOLOGIES, LLC	INV15198916	\$	41.42
MARCO TECHNOLOGIES, LLC	INV15198841	\$	97.85
MATTHEW WEGWERTH	013126	\$	217.50
MATTHEW WEGWERTH	022826	\$	217.50
MATTHEW WEGWERTH	033126	\$	217.50
MATTHEW WEGWERTH	043026	\$	217.50
METROPOLITAN LIFE INSURANCE CO	TS05396331 - MAY 26	\$	2,564.47
MICHELLE JOHNSON	032626	\$	107.45
MINNESOTA ENERGY RESOURCES	0507783569-01/Mar26-L	\$	374.70
MINNESOTA ENERGY RESOURCES	0502903931-02/Mar26	\$	48.77
MINNESOTA ENERGY RESOURCES	0502380460-01/Mar26	\$	800.86
MINNESOTA ENERGY RESOURCES	0506372672-01/Mar26	\$	1,231.20
MINNESOTA ENERGY RESOURCES	0502809781-03/Apr26	\$	18.00
MINNESOTA ENERGY RESOURCES	0508787492-09/Apr26	\$	18.00
MINNESOTA ENERGY RESOURCES	0508787492-07/Apr26	\$	269.01
MINNESOTA MN IT SERVICES	DV26030436	\$	467.35
MINNESOTA UNEMPLOYMENT COMP FD	07974595 1st QTR 2026	\$	5,690.54
MN DEPT OF PUBLIC SAFETY	GNM308/#2101/2026	\$	16.25
MN NORTH COLLEGE	1368248	\$	2,000.00
MUTUAL OF OMAHA	002089122061	\$	651.71
NORTHERN DRUG SCREENING INC	17145	\$	95.00
NORTHERN STAR COOPERATIVE	Northern Star 59341-A	\$	1,859.60
NORTHERN STAR COOPERATIVE	160060/APR26	\$	6,752.10
PAUL BUNYAN COMMUNICATIONS	6464100/May26	\$	1,202.01
PAUL BUNYAN COMMUNICATIONS	4026700/May26-L	\$	248.64
PAUL BUNYAN COMMUNICATIONS	4205000/May26-C	\$	77.42
PAUL BUNYAN COMMUNICATIONS	8293800/May26-G	\$	157.64
PAUL BUNYAN COMMUNICATIONS	8798300/May26	\$	70.00
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/MAR26	\$	8,864.32
PUBLIC UTILITIES COMMISSION	Lib/Mar26-L	\$	2,927.45
PUBLIC UTILITIES COMMISSION	DACF/Mar26	\$	409.87
PUBLIC UTILITIES COMMISSION	Yanmar/Mar26	\$	14,753.26
PUBLIC UTILITIES COMMISSION	FH Mar26	\$	1,219.05
PUBLIC UTILITIES COMMISSION	PW/Mar26	\$	9,446.02
PUBLIC UTILITIES COMMISSION	EV Chg/Mar26	\$	53.55
PUBLIC UTILITIES COMMISSION	CH/Mar26	\$	2,037.39
PUBLIC UTILITIES COMMISSION	EDA/Mar26-E	\$	383.69

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PUBLIC UTILITIES COMMISSION	Airport/Mar26-A	\$	1,287.39
PUBLIC UTILITIES COMMISSION	GC/Mar26-G	\$	2,481.25
ROBERT MATTEI	042326	\$	258.10
THOMAS J PAGEL	050426	\$	1,907.00
TRACY KAMPA	032026	\$	97.00
VISA	9403/MAR26	\$	5,080.01
WEX INC	112052421/DACF	\$	146.58
WEX INC	112052421/PW	\$	939.71
WEX INC	112052421/GRPD	\$	6,341.69
WEX INC	112052421/FD	\$	686.81

**TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 181,406.65**

**TOTAL ALL DEPARTMENTS: \$ 635,655.84**