

CITY OF GRAND RAPIDS BILL LIST - October 14, 2025**Summary Report**

VENDOR NAME/INVOICE #	AMOUNT
ACHESON TIRE INC	805.00
ALERT ALL CORPORATION	2,796.00
AMERICAN PUBLIC WORKS ASSOC	531.50
APG MEDIA OF MINNESOTA, LLC	464.00
ARENA WAREHOUSE, LLC	1,495.75
ARROW EMBROIDERY/PHOTO EXPRESS	464.86
ASHLEY BRUBAKER	440.42
AUTO VALUE - GRAND RAPIDS	167.99
BARGEN INC	65,712.00
BOBCAT OF DULUTH INC	251.11
Burggraf's Ace Hardware	907.40
Carquest Auto Parts	516.88
CASPER CONSTRUCTION INC	43,338.00
CENTRAL MCGOWAN, INC	247.62
CHAD B STERLE LAW OFFICE P.C.	1,560.00
COLE HARDWARE INC	334.29
COMMERCIAL REFRIGERATION	1,486.38
DAVIS OIL INC	1,118.18
DUTCH ROOM INC	182.07
ECK DESIGNS LLC	1,350.00
Escape Fire Protection Inc	380.00
FAIRVIEW HEALTH SERVICES	1,258.00
Fastenal Company	867.32
GALLS LLC	119.83
GAMETIME	964.03
GFL ENVIRONMENTAL SVCS USA LLC	100.00
GOVCONNECTION INC	355.38
GRAND RAPIDS HERALD REVIEW	69.00
GUARDIAN PEST SOLUTIONS, INC	142.00
INDUSTRIAL LUBRICANT COMPANY	2,833.40
IRON RANGE TOWING & AUTO, LLC	225.00
ITASCA COUNTY TREASURER	112.80
JT SERVICES	32,200.00
JOHNSON CONTROLS DULUTH MN	1,667.00
KTJ 435 LLC	2,083,445.38
KUTAK ROCK LLP	2,818.00
L&M SUPPLY	463.28
LATVALA LUMBER COMPANY INC.	380.78
MACROSTIE ART CENTER	500.00
MARTIN'S SNOWPLOW & EQUIP	113.96

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MCCOY CONSTRUCTION & FORESTRY	3,420.23
MES SERVICE COMPANY, LLC	19,424.54
MICHELS LAW	8,333.34
MONROE TOWMASTER LLC	26.05
NORTHLAND COUNSELING CENTER	400.00
NORTHLAND LAWN & SPORT, LLC	2,161.63
NORTHLAND PORTABLES	1,873.00
NUCH'S IN THE CORNER	15.00
NUSS TRUCK GROUP INC	3,548.72
OPG-3 INC	17,040.00
PHILS GARAGE DOOR	597.50
PUBLIC UTILITIES COMMISSION	2,200.00
RAPIDS PLUMBING & HEATING INC	684.00
RAPIDS PRINTING	200.50
RAPIDS RADIO LLC	552.00
RAYS SPORT & CYCLE	558.02
RICHARD F RYSAVY	180.00
SANDSTROM'S INC	555.98
Seamless Cleaners	10.00
SHERWIN-WILLIAMS	82.93
SHI INTERNATIONAL CORP	3,610.00
STOKES PRINTING & OFFICE SUPPLY INC.	59.90
STREICHER'S INC	2,583.98
TNT CONSTRUCTION GROUP, LLC	72,573.01
TRU NORTH ELECTRIC LLC	642.67
Up North Coatings	2,200.00
VESTIS GROUP, INC	241.24
WW THOMPSON CONCRETE PRODUCTS	298.20

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 2,397,257.05

CHECKS ISSUED/PRIOR APPROVAL:

V03391 AMAZON CAPITAL SERVICES	Bill #11CW-KDX9-4NM9-E	124.56
V00878 AT&T MOBILITY	Bill #25853712	3,963.23
V02247 HAWK CONSTRUCTION INC	Bill #SWP24-016/Refund	1,000.00
V04364 ITASCA COUNTY RECORDER	Bill #245445-E	46.00
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14266051-G	37.99
V04114 MARCO TECHNOLOGIES, LLC	Bill #563937721	100.65
V04114 MARCO TECHNOLOGIES, LLC	Bill #561885633	80.58
V02115 MEDTOX LABORATORIES INC	Bill #082025503826-L	26.38
V03477 METROPOLITAN LIFE INSURANCE CO	Bill #TS05396331001/OCT25.	2,380.32
V03482 MINNESOTA MN IT SERVICES	Bill #DV25080431	467.35

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V04122 TASC - Grand Rapids	Bill #IN3553018	43.30
V04469 Troy or Andrea Amunrud	Bill #SWP25-023	500.00
V04302 VISA	Bill #8595/AUG25-E	101.58
V04302 VISA	Bill #9403/AUG25	4,409.86
V03391 AMAZON CAPITAL SERVICES	Bill #1P3K-99MP-4N3G	723.24
V00878 AT&T MOBILITY	Bill #25853711	1,531.65
V01066 CENTURYLINK QC	Bill #333508017/Sep25-C	52.45
V04137 CHAD TROUMBLY	Bill #092525	93.00
V00545 CIRCLE K/HOLIDAY	Bill #107299846	51.90
V00545 CIRCLE K/HOLIDAY	Bill #106654136	23.05
V00891 CONSTELLATION NEWENERGY-GAS DIV	Bill #4410889	472.66
V03964 EMILY LINDNER	Bill #092225-L	175.00
V00810 FIDELITY SECURITY LIFE	Bill #3259950	90.69
V00299 JEREMY GAMBILL	Bill #092525	93.00
V04069 JOHN R. LINDER	Bill #092525	93.00
V03903 LANCE KUSCHEL	Bill #092525	93.00
V03955 LAW ENFORCEMENT EXECUTIVE	Bill #200134187	795.00
V03955 LAW ENFORCEMENT EXECUTIVE	Bill #200134188	795.00
V03955 LAW ENFORCEMENT EXECUTIVE	Bill #200134192	795.00
V03955 LAW ENFORCEMENT EXECUTIVE	Bill #200134185	795.00
V03955 LAW ENFORCEMENT EXECUTIVE	Bill #200134186	795.00
V04114 MARCO TECHNOLOGIES, LLC	Bill #563617497-L	182.22
V02144 MINNESOTA ENERGY RESOURCES	Bill #0508787492-07/Sep25	56.21
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502552454-01/Sep25-A	51.74
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502380460-01/Aug25	373.64
V02144 MINNESOTA ENERGY RESOURCES	Bill #0506372672-01/Aug25-C	552.43
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502903931-02/Aug25	48.77
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502809781-03/Sep25	18.00
V03429 OPERATING ENGINEERS LOCAL #49	Bill #49ERS/NOV25/HRA	3,519.00
V03429 OPERATING ENGINEERS LOCAL #49	Bill #49ERS/NOV25/HEALTH	40,690.00
V03429 OPERATING ENGINEERS LOCAL #49	Bill #NON-BARG/NOV25/HEALTH	92,144.00
V04382 PUBLIC UTILITIES COMMISSION	Bill #300659/Aug25	20.14
V04382 PUBLIC UTILITIES COMMISSION	Bill #300687	11.19
V04382 PUBLIC UTILITIES COMMISSION	Bill #300654/Aug25-G	957.89
V04382 PUBLIC UTILITIES COMMISSION	Bill #302054/Aug25-A	186.36
V04382 PUBLIC UTILITIES COMMISSION	Bill #300685/Aug25	20.72
V04382 PUBLIC UTILITIES COMMISSION	Bill #301052/Aug25-E	79.94
V04382 PUBLIC UTILITIES COMMISSION	Bill #300669/aug25-L	21.63
V04382 PUBLIC UTILITIES COMMISSION	Bill #300672/Aug25	433.66
V04382 PUBLIC UTILITIES COMMISSION	Bill #300667/Aug25-G	132.44
V04382 PUBLIC UTILITIES COMMISSION	Bill #300668/Aug25-L	3,107.98
V04382 PUBLIC UTILITIES COMMISSION	Bill #300684/Aug25	12.06
V04382 PUBLIC UTILITIES COMMISSION	Bill #300666/Aug25-G	568.17
V04382 PUBLIC UTILITIES COMMISSION	Bill #300662/Aug25	8,165.78

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V04382 PUBLIC UTILITIES COMMISSION	Bill #300664/Aug25	72.49
V04382 PUBLIC UTILITIES COMMISSION	Bill #300676/Aug25-G	23.42
V04382 PUBLIC UTILITIES COMMISSION	Bill #300673/Aug25	898.86
V04382 PUBLIC UTILITIES COMMISSION	Bill #300660/Aug25-E	257.78
V04382 PUBLIC UTILITIES COMMISSION	Bill #300652/Aug25	21.36
V04382 PUBLIC UTILITIES COMMISSION	Bill #300682/Aug25	950.96
V04382 PUBLIC UTILITIES COMMISSION	Bill #300686/Aug25	20.69
V04382 PUBLIC UTILITIES COMMISSION	Bill #300650/Aug25-C	4,533.85
V04382 PUBLIC UTILITIES COMMISSION	Bill #300671/Aug25	16.81
V04382 PUBLIC UTILITIES COMMISSION	Bill #300675/Aug25-G	1,146.19
V04382 PUBLIC UTILITIES COMMISSION	Bill #300679/Aug25-G	40.78
V04382 PUBLIC UTILITIES COMMISSION	Bill #300689/Aug25	32.91
V04382 PUBLIC UTILITIES COMMISSION	Bill #300674/Aug25	874.98
V04382 PUBLIC UTILITIES COMMISSION	Bill #300670/Aug25	12.06
V04382 PUBLIC UTILITIES COMMISSION	Bill #300658	29.30
V04382 PUBLIC UTILITIES COMMISSION	Bill #303460/Aug25	7.76
V04382 PUBLIC UTILITIES COMMISSION	Bill #300661/Aug25	392.61
V04382 PUBLIC UTILITIES COMMISSION	Bill #300657/Aug25	165.92
V04382 PUBLIC UTILITIES COMMISSION	Bill #302055/Aug25-A	36.41
V04382 PUBLIC UTILITIES COMMISSION	Bill #300651/Aug25	6,325.13
V04382 PUBLIC UTILITIES COMMISSION	Bill #300681/Aug25-G	41.00
V04382 PUBLIC UTILITIES COMMISSION	Bill #300665/Aug25	28.62
V04382 PUBLIC UTILITIES COMMISSION	Bill #302053/Aug25-A	451.21
V04382 PUBLIC UTILITIES COMMISSION	Bill #300680/Aug25	12.36
V04382 PUBLIC UTILITIES COMMISSION	Bill #300656/Aug25-G	349.27
V04382 PUBLIC UTILITIES COMMISSION	Bill #300655/Aug25-G	896.93
V04382 PUBLIC UTILITIES COMMISSION	Bill #300678/Aug25-L	24.66
V04382 PUBLIC UTILITIES COMMISSION	Bill #300663/Aug25	2,662.90
V04382 PUBLIC UTILITIES COMMISSION	Bill #300690/Aug25	45.36
V04382 PUBLIC UTILITIES COMMISSION	Bill #300653/Aug25	122.35
V04382 PUBLIC UTILITIES COMMISSION	Bill #300677//Aug25-G	43.58
V04382 PUBLIC UTILITIES COMMISSION	Bill #300688	22.37
V04382 PUBLIC UTILITIES COMMISSION	Bill #300683/Aug25	20.74
V04382 PUBLIC UTILITIES COMMISSION	Bill #302052/Aug25-A	54.08
V04382 PUBLIC UTILITIES COMMISSION	Bill #303459/Aug25	2,055.42
V01994 SHAWN GRAEBER	Bill #092525	93.00
V01092 TRAVIS COLE	Bill #092525	93.00
V02218 UNITED PARCEL SERVICE	Bill #000000568125395	87.54
V03558 WEX INC	Bill #107498921/FD	425.27
V03558 WEX INC	Bill #107498921/PD & DACF	740.05
V03558 WEX INC	Bill #106875007/PD	1,815.61
V03558 WEX INC	Bill #106875007/FD	402.93
V01985 ANDY MORGAN/PETTY CASH	Bill #092625	6.08
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14382900	14.09

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V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14382901-G	9.08
V03391 AMAZON CAPITAL SERVICES	Bill #1YMQ-WGQX-1XHV	81.69
V03391 AMAZON CAPITAL SERVICES	Bill #1YGW-9QR4-6LCG-L	9.29
V02144 MINNESOTA ENERGY RESOURCES	Bill #0508787492-09/Sep25	18.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0503250588-01/Sep25	139.75
V02144 MINNESOTA ENERGY RESOURCES	Bill #0615241258-01/Sep25-A	20.95
V03458 MATTHEW WEGWERTH	Bill #093025-A	35.00
V03458 MATTHEW WEGWERTH	Bill #093025	175.00
V04179 ANDY MORGAN	Bill #093025	42.56
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #8798300/Oct25	70.00
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #4205000/Oct25-C	77.62
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #8293800/Oct25-G	157.84
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #6464100/Oct25	1,190.60
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #4026700/Oct25-L	249.04
V04406 CITY OF COHASSET	Bill #10065102/SEP25-G	100.21
V04291 ERIK SCOTT	Bill #093025	101.50
V03520 THOMAS J. PAGEL	Bill #092925	174.23
V03520 THOMAS J. PAGEL	Bill #HEALTH/OCT2025	1,772.00
V04317 KEVIN KOETZ	Bill #100225	210.00
V03967 LOFFLER COMPANIES INC	Bill #5143277	211.87
V04230 HOLIDAY STATIONSTORES LLC	Bill #027901102500	275.00
V02038 MUTUAL OF OMAHA	Bill #001957396743	585.36
V04167 MN STATE RETIREMENT SYSTEM-GR	Bill #NOV25/CLERICAL HCSP	1,863.00
V03456 WM CORPORATE SERVICES, INC	Bill #0128309-2808-6	2,999.57
V03836 NORTHERN STAR COOPERATIVE SERV	Bill #093025	3,003.21
V03537 GREG MUELLER	Bill #CRYSTAL LK DESIGN/#3	20,000.00

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 232,044.47

TOTAL ALL DEPARTMENTS: \$ 2,629,301.52