CITY OF GRAND RAPIDS BILL LIST - July 13, 2026
Summary Report

VENDOR NAME/INVOICE #	AMOUNT	
ACHESON TIRE INC	$	1,385.00
ALLSTATE PETERBILT GROUP	$	925.83
APG MEDIA OF MINNESOTA, LLC	$	218.52
ARENA WAREHOUSE, LLC	$	2,301.00
BLOOMERS GARDEN CENTER	$	12,637.59
BOLTON & MENK, INC	$	4,200.00
BURGGRAF'S ACE HARDWARE	$	804.86
CARQUEST AUTO PARTS	$	153.95
CENTRAL LANDSCAPE SUPPLY INC	$	336.25
CENTURY FENCE COMPANY	$	56,813.08
CHAD B STERLE LAW OFFICE P.C.	$	195.00
CLAREY'S SAFETY EQUIPMENT INC	$	8,462.70
CLIFTONLARSONALLEN LLP	$	16,800.00
COLE HARDWARE INC	$	175.64
CSMN PAINTING, LLC	$	2,200.00
DAKOTA FLUID POWER, INC	$	73.69
DTM FLEET SERVICE LLC	$	923.43
EARL F ANDERSEN	$	33.95
EARLYBIRD BRANDING CO	$	221.86
EMERGENCY APPARATUS	$	189.28
FASTENAL COMPANY	$	638.24
FINNLY TECH INC	$	3,733.00
GARTNER REFRIGERATION CO	$	2,810.62
GRAND RAPIDS HERALD REVIEW	$	212.75
HAWKINSON SAND & GRAVEL	$	4,957.76
HERC-U-LIFT INC	$	226.34
HIRSHFIELDS PAINT MANUFACTURING INC	$	2,709.75
INDUSTRIAL LUBRICANT COMPANY	$	499.50
ISD #318	$	121.21
ITASCA COUNTY FAMILY YMCA INC	$	620.05
JOY'S GREEN HOUSE	$	10,130.00
L&M SUPPLY	$	332.97
LEASE LANDSCAPING INC	$	689.00
MARTIN'S SNOWPLOW & EQUIP	$	212.16
MATCO TOOLS	$	93.50
MCFOA TREASURER	$	50.00
MICHAEL BLUE PRODUTIONS, LLC	$	5,600.00
MICHELS LAW	$	8,750.00
MN STATE RETIREMENT SYSTEM-GR	$	2,199.20

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MOMENTUM ADVOCACY LLP		$	2,200.00
NOR-TRAN INC.		$	500.00
NORTHERN LIGHTS TRUCK		$	100.00
NORTHLAND LAWN & SPORT LLC		$	88.20
NORTHLAND PORTABLES		$	2,049.00
NUCH'S IN THE CORNER		$	25.00
OERTEL ARCHITECTS		$	2,250.00
ORACLE AMERICA INC		$	2,100.00
OTIS ELEVATOR COMPANY		$	5,524.35
POMP'S TIRE SERVICE INC		$	2,870.50
PUBLIC SAFETY SOFTWARE GROUP		$	1,298.00
PUBLIC UTILITIES COMMISSION		$	2,200.00
QUADIENT, INC		$	648.00
RAPIDS PLUMBING & HEATING INC		$	286.25
RAYS SPORT & CYCLE		$	60.34
RTVISION INC		$	4,173.47
SANDSTROM'S INC		$	856.51
SHERWIN-WILLIAMS		$	119.90
SHI INTERNATIONAL CORP		$	3,651.16
STOKES PRINTING & OFFICE SUPPLY INC.		$	44.52
VESTIS GROUP, INC		$	203.16
WESTERN MESABI MINE PLANNING		$	900.00
WW THOMPSON CONCRETE PRODUCTS		$	76.90
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	**$**	**185,862.94**

CHECKS ISSUED/PRIOR APPROVAL:

AMAZON CAPITAL SERVICES	1TLW-3TCJ-634X	$	1,240.75
AMAZON CAPITAL SERVICES	1GY6-G664-J9XF	$	14.88
AMAZON CAPITAL SERVICES	16NN-R4RQ-TLTD	$	15.78
AMAZON CAPITAL SERVICES	1F3F-PHWV-VJ3M	$	44.97
AMAZON CAPITAL SERVICES	17XL-Y1CQ-PXRH	$	814.82
AT&T MOBILITY	27590971	$	2,514.63
AT&T MOBILITY	27590970	$	2,132.44
BAILY LAMOUNTAIN	061526-L	$	50.00
BAILY LAMOUNTAIN	060826-L	$	50.00
BAILY LAMOUNTAIN	062226-L	$	50.00
BAILY LAMOUNTAIN	062926-L	$	50.00
BARR ENGINEERING COMPANY	SWP26-008/REFUND	$	1,000.00
BARR ENGINEERING COMPANY	SWP26-004/REFUND	$	2,000.00
CAITLYN COONS	060826-L	$	50.00

CAITLYN COONS	062226-L	$	50.00
CAITLYN COONS	062926-L	$	50.00
CANON FINANCIAL SERVICES, INC	43357844-G	$	45.48
CENTURYLINK QC	333508017/Jun26-C	$	54.80
CHAD HAATVEDT	SWP25-003/Refund	$	500.00
CHAD KEECH	051626	$	34.45
CONSTELLATION NEWENERGY-GAS DIV	4622222	$	745.88
DIANA R MAGNER	062426-L	$	125.00
EVAN L WIMMER	050826	$	129.01
EVAN L WIMMER	051326	$	55.37
FIDELITY SECURITY LIFE	3330645	$	102.09
GRAND RAPIDS PAYROLL	3/6/2026	$	408,296.43
GRAND RAPIDS PAYROLL	3/20/2026	$	396,290.44
GRAND RAPIDS PAYROLL	4/3/2026	$	398,135.75
GRAND RAPIDS PAYROLL	4/17/2026	$	391,646.13
GRAND RAPIDS PAYROLL	5/1/2026	$	390,080.91
GRAND RAPIDS PAYROLL	5/15/2026	$	400,151.60
GRAND RAPIDS PAYROLL	5/29/2026	$	333,641.24
GRAND RAPIDS VETERINARY CLINIC	438889	$	23.90
GRAND RAPIDS VETERINARY CLINIC	439261	$	1,008.68
GRAND RAPIDS VETERINARY CLINIC	439054	$	45.58
HAZARD CLASS LLC	061626	$	750.00
HOLIDAY STATIONSTORES LLC	027901072600	$	297.00
HOME DEPOT CREDIT SERVICES	1091/6143050	$	52.59
HUNTINGTON NATIONAL BANK, THE	2763297-G	$	5,725.99
ISAAC MEYER	ROW26-034/REFUND	$	500.00
ITASCA COUNTY ATTORNEY OFFICE	ICR26-0860	$	349.00
ITASCA COUNTY RECORDER	253319/A000797118	$	46.00
ITASCA COUNTY RECORDER	253319/A000797119	$	46.00
ITASCA COUNTY RECORDER	253598	$	46.00
ITASCA COUNTY RECORDER	254015	$	46.00
LAKE COUNTRY POWER	8705029400/May26	$	55.08
LOFFLER COMPANIES INC	5392937	$	159.09
MARCO TECHNOLOGIES, LLC	INV15424690-G	$	39.07
MARCO TECHNOLOGIES, LLC	INV15421629	$	97.85
MARCO TECHNOLOGIES, LLC	INV15424689	$	11.74
METROPOLITAN LIFE INSURANCE CO	TS05396331 - JULY 26	$	2,564.47
MICHELLE JOHNSON	060326-L	$	100.45
MIDLAND TITLE	MT26-190402-C	$	153,585.77
MINNESOTA ENERGY RESOURCES	0507783569-01/May26-L	$	58.43
MINNESOTA ENERGY RESOURCES	0502903931-02/May26	$	48.77
MINNESOTA ENERGY RESOURCES	0506528413-02/Jun26	$	19.51

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MINNESOTA ENERGY RESOURCES	0502552454-01/Jun26-A	$	51.61
MINNESOTA ENERGY RESOURCES	0615241258-01/Jun26-A	$	19.51
MINNESOTA ENERGY RESOURCES	0508787492-09/Jun26	$	18.00
MINNESOTA ENERGY RESOURCES	0503250588-01/Jun26	$	115.25
MINNESOTA ENERGY RESOURCES	0502809781-03/Jun26	$	18.00
MINNESOTA ENERGY RESOURCES	0502380460-01/May26	$	352.90
MINNESOTA ENERGY RESOURCES	0506372672-01/May26-C	$	536.69
MINNESOTA ENERGY RESOURCES	0508787492-07/Jun26	$	65.88
MINNESOTA MN IT SERVICES	DV26050435	$	467.35
MUTUAL OF OMAHA	002125166901	$	651.71
NORTHERN STAR COOPERATIVE	160060/JUN26	$	8,945.53
OPERATING ENGINEERS LOCAL #49	AUG26 HEALTH/HRA	$	144,751.00
PAUL BUNYAN COMMUNICATIONS	4205000/Jul26-C	$	77.66
PAUL BUNYAN COMMUNICATIONS	8293800/Jul26-G	$	157.88
PAUL BUNYAN COMMUNICATIONS	6464100/Jul26	$	1,185.05
PAUL BUNYAN COMMUNICATIONS	8798300/Jul26	$	70.00
PAUL BUNYAN COMMUNICATIONS	4026700/Jul26-L	$	249.12
PUBLIC UTILITIES COMMISSION	Lib/May26-L	$	2,180.29
PUBLIC UTILITIES COMMISSION	PW/May26	$	8,628.36
PUBLIC UTILITIES COMMISSION	City Hall/May26	$	2,353.75
PUBLIC UTILITIES COMMISSION	Yanmar/May26	$	5,731.60
PUBLIC UTILITIES COMMISSION	Fire Hall/May26	$	1,153.14
PUBLIC UTILITIES COMMISSION	Golf/May26-G	$	3,866.68
PUBLIC UTILITIES COMMISSION	EDA/May26-E	$	489.05
PUBLIC UTILITIES COMMISSION	Airport/May26-A	$	953.75
PUBLIC UTILITIES COMMISSION	DACF/May26	$	437.39
PUBLIC UTILITIES COMMISSION	EV Chg/May26	$	79.42
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/MAY26	$	7,428.07
PUBLIC UTILITIES COMMISSION	91-410-5610/Kalstad/Payoff	$	11,830.00
RICK BLAKE	052826	$	79.75
THOMAS J PAGEL	070626	$	1,907.00
VISA	9403/May26	$	2,032.08

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	**$**	**3,102,723.29**
TOTAL ALL DEPARTMENTS:	**$**	**3,288,586.23**