

CITY OF GRAND RAPIDS BILL LIST - November 10, 2025

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
A&B MISHAPS	136.67
ACHESON TIRE INC	35.00
ARENA WAREHOUSE, LLC	4,996.55
ASHLEY BRUBAKER	449.22
AUTO VALUE - GRAND RAPIDS	97.98
BURGGRAF'S ACE HARDWARE	393.10
CARQUEST AUTO PARTS	249.65
CITY OF GRAND RAPIDS	547.24
COLE HARDWARE INC	148.74
DISPLAY SALES COMPANY	5,402.68
EARL F ANDERSEN	125.45
EDWARDS OIL INC	647.90
EMERGENCY AUTOMOTIVE TECH INC	155.20
EPOKE NORTH AMERICA INC	3,144.69
FASTENAL COMPANY	680.70
GARTNER REFRIGERATION CO	564.15
GRAND RAPIDS HERALD REVIEW	69.00
HAWKINSON CONSTRUCTION CO INC	25,874.87
HAWKINSON SAND & GRAVEL	383.77
ITASCA PRIDE	1,000.00
KUTAK ROCK LLP	456.00
L&M SUPPLY	99.13
LATVALA LUMBER COMPANY INC.	92.60
LEASE LANDSCAPING INC	665.00
LHB INC	2,826.00
MCCOY CONSTRUCTION & FORESTRY	154.88
MES SERVICE COMPANY, LLC	233.44
MICHELS LAW	8,333.34
MN STATE RETIREMENT SYSTEM-GR	1,948.80
MOMENTUM ADVOCACY, LLP	2,000.00
NORTHLAND LAWN & SPORT, LLC	187.85
PARSONS ELECTRIC LLC	77,638.75
PUBLIC UTILITIES COMMISSION	6,900.00
R & R SPECIALTIES INC	414.14
RAPIDS PLUMBING & HEATING INC	356.30
RBC WEALTH MANAGEMENT	50.00
SANDSTROM'S INC	943.02
SHI INTERNATIONAL CORP	610.00
STOKES PRINTING & OFFICE SUPPLY INC.	97.78
STREICHER'S INC	751.98
T.C. WINTER SERVICES	11,781.91
ULINE, INC	227.74

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VESTIS GROUP, INC	142.95
VIKING AUTOMATIC SPRINKLER COMPANY	678.00
WESCO RECEIVABLES CORP	5,478.50
YANMAR COMPACT EQUIPMENT NORTH AMERICA	6,945.12

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 175,115.79

CHECKS ISSUED/PRIOR APPROVAL:

V00024 MOLLY MACGREGOR	Bill #101625	118.40
V00572 THOMAS BEAUDRY	Bill #101425-G	3,126.22
V00572 THOMAS BEAUDRY	Bill #093025-G	6,729.38
V00662 JUSTIN EDMUNDSON	Bill #102425	97.45
V00830 JEFF CARLSON	Bill #103125	83.36
V00878 AT&T MOBILITY	Bill #26030611	2,490.48
V00878 AT&T MOBILITY	Bill #26030610	1,527.89
V00891 CONSTELLATION NEWENERGY-GAS DIV	Bill #4432117	645.67
V00908 CANON FINANCIAL SERVICES, INC	Bill #41950662-G	45.48
V00908 CANON FINANCIAL SERVICES, INC	Bill #41950663	62.01
V01066 CENTURYLINK QC	Bill #334015245/Oct25	66.00
V01066 CENTURYLINK QC	Bill #333931501/Oct25	127.00
V01066 CENTURYLINK QC	Bill #334014654/Oct25	66.00
V01066 CENTURYLINK QC	Bill #333508017/Oct25-C	55.48
V01100 TIMOTHY DIRKES	Bill #103125	94.27
V02023 JAMIE TURNBULL	Bill #100925	38.66
V02044 JEREMY NELSON	Bill #103125	75.10
V02115 MEDTOX LABORATORIES INC	Bill #092025503826	26.38
V02129 WILLIAM SAW	Bill #101525	20.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0507783569-01/Sep25-L	45.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502903931-02/Sep25	48.77
V02144 MINNESOTA ENERGY RESOURCES	Bill #0506372672-01/Sep25-C	489.90
V02144 MINNESOTA ENERGY RESOURCES	Bill #0508787492-07/Oct25	75.29
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502380460-01/Sep25	353.39
V02144 MINNESOTA ENERGY RESOURCES	Bill #0503250588-01/Oct25	105.47
V02144 MINNESOTA ENERGY RESOURCES	Bill #0508787492-09/Oct25	18.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502809781-03/Oct25	18.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0615241258-01/Oct25-A	19.51
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502552454-01/Oct25-A	62.83
V02247 HAWK CONSTRUCTION INC	Bill #ROW24-129/Refund	19,365.00
V03391 AMAZON CAPITAL SERVICES	Bill #1GQH-4C4P-6H9H-L	48.26
V03391 AMAZON CAPITAL SERVICES	Bill #1G3Y-7Y93-64RY-L	167.52
V03429 OPERATING ENGINEERS LOCAL #49	Bill #49ERS/DEC25/HRA	3,519.00
V03429 OPERATING ENGINEERS LOCAL #49	Bill #NON-BARG/DEC25/HEALTH	88,600.00
V03429 OPERATING ENGINEERS LOCAL #49	Bill #49ERS/DEC25/HEALTH	40,690.00

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V03467 ROBERT MATTEI	Bill #091725	70.00
V03477 METROPOLITAN LIFE INSURANCE CO	Bill #TS053963310001/NOV25	2,363.96
V03482 MINNESOTA MN IT SERVICES	Bill #DV25090430	467.35
V03520 THOMAS J. PAGEL	Bill #HEALTH/NOV2025	1,772.00
V03575 LASHA KARELS	Bill #103125	65.81
V03827 MICHELLE KORTEKAAS	Bill #103125	1,210.12
V03831 NORTHERN DRUG SCREENING INC	Bill #16341	95.00
V03964 EMILY LINDNER	Bill #102025-L	175.00
V04114 MARCO TECHNOLOGIES, LLC	Bill #565818259-L	165.65
V04114 MARCO TECHNOLOGIES, LLC	Bill #566220380	100.65
V04119 ICTV - Grand Rapids	Bill #MC/3RDQTR25/FEES	9,989.56
V04122 TASC - Grand Rapids	Bill #IN3577828	43.30
V04230 HOLIDAY STATIONSTORES LLC	Bill #027901112500	242.00
V04249 US BANK	Bill #7901400	600.00
V04249 US BANK	Bill #7902126	500.00
V04249 US BANK	Bill #7902125	500.00
V04249 US BANK	Bill #7901598	600.00
V04291 ERIK SCOTT	Bill #103125	65.10
V04302 VISA	Bill #9403/SEP25	1,539.47
V04360 MN NORTH COLLEGE	Bill #1326609	1,000.00
V04366 LAKE COUNTRY POWER	Bill #8705029400/Sep25	52.73
V04382 PUBLIC UTILITIES COMMISSION	Bill #Public Works/Sept25	8,968.51
V04382 PUBLIC UTILITIES COMMISSION	Bill #Golf Course/Sept25-G	2,822.91
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA/Sept25-E	328.61
V04382 PUBLIC UTILITIES COMMISSION	Bill #DACF/Sept25	690.26
V04382 PUBLIC UTILITIES COMMISSION	Bill #Kent Property/Sept25-E	129.62
V04382 PUBLIC UTILITIES COMMISSION	Bill #Lib/Sept25-L	1,413.31
V04382 PUBLIC UTILITIES COMMISSION	Bill #EV Chg Stn/Sept25	53.40
V04382 PUBLIC UTILITIES COMMISSION	Bill #Yanmar/Sept25	13,558.20
V04382 PUBLIC UTILITIES COMMISSION	Bill #Fire H/Sept25	927.29
V04382 PUBLIC UTILITIES COMMISSION	Bill #City Hall/Sept25	2,321.86
V04382 PUBLIC UTILITIES COMMISSION	Bill #STREET LIGHTS/SEPT25	8,226.51
V04479 Canine Search Solutions LLC	Bill #2025-71	500.00
V04482 Evan L Wimmer	Bill #102125	46.00
V04483 Brooks Bachmann	Bill #101025	257.00
V04483 Brooks Bachmann	Bill #100225	268.00
V04483 Brooks Bachmann	Bill #2025/ALLOWANCE	925.00
V04484 Pokegama Square Apartments	Bill #PM23-00233/REFUND	60.00
CITY OF GRAND RAPIDS PAYROLL	9/5/2025	331,654.20
CITY OF GRAND RAPIDS PAYROLL	9/19/2025	323,434.18
CITY OF GRAND RAPIDS PAYROLL	10/5/2025	326,060.79
CITY OF GRAND RAPIDS PAYROLL	10/17/2025	312,504.75
CITY OF GRAND RAPIDS PAYROLL	10/31/2025	293,326.79

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TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$	1,819,216.06
TOTAL ALL DEPARTMENTS:	\$	1,994,331.85