

CITY OF GRAND RAPIDS BILL LIST - OCTOBER 26, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
BRADLEY WERNER LLC, ATTORNEYS AT LAW	\$ 542.50
BURGGRAF'S ACE HARDWARE	\$ 465.10
CARQUEST AUTO PARTS	\$ 606.91
EARLYBIRD BRANDING CO	\$ 35.00
ENVIRONMENTAL EQUIPMENT & SERVICES	\$ 430.00
FASTENAL COMPANY	\$ 1,845.91
GARTNER REFRIGERATION CO	\$ 1,010.00
GOVCONNECTION INC	\$ 1,228.57
HAWKINSON CONSTRUCTION CO INC	\$ 10,929.84
INDUSTRIAL LUBRICANT COMPANY	\$ 1,191.87
ITASCA CURLING ASSOCIATION	\$ 7,900.00
JANSSEN FABRICATING ENTRP LLC	\$ 75.00
KUTAK ROCK LLP	\$ 504.50
L&M SUPPLY	\$ 97.79
LATVALA LUMBER COMPANY INC.	\$ 350.56
MADDEN GALANTER HANSEN LLP	\$ 399.50
MARTIN'S SNOWPLOW & EQUIP	\$ 67.98
MES SERVICE COMPANY, LLC	\$ 375.00
MORTON SALT	\$ 4,453.11
NAPA SUPPLY OF GRAND RAPIDS	\$ 55.76
NORTHERN DOOR & HARDWARE INC	\$ 49.50
NORTHERN FIRE SUPPRESSION INC	\$ 1,625.00
NORTHERN LIGHTS TRUCK	\$ 257.60
NORTHLAND PORTABLES	\$ 4,289.25
NUSS TRUCK GROUP INC	\$ 879.39
ORACLE AMERICA INC	\$ 1,900.00
PREFERRED PUMP & EQUIPMENT LP	\$ 5.56
PUBLIC UTILITIES COMMISSION	\$ 4,626.85
ROB'S BOBCAT SERVICE INC	\$ 6,800.00
SANDSTROM'S INC	\$ 731.42
SCOTT'S AUTO ELECTRIC INC	\$ 294.00
SEH - GRAND RAPIDS	\$ 140,770.46
SENSAPHONE	\$ 299.40
STOKES PRINTING & OFFICE SUPPLY INC.	\$ 20.89
STREICHER'S INC	\$ 377.50
TREASURE BAY PRINTING	\$ 601.00
TROUT ENTERPRISES INC	\$ 3,038.00
TRU NORTH ELECTRIC LLC	\$ 839.74
VESTIS GROUP, INC	\$ 209.81

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WESCO RECEIVABLES CORP	\$	4,713.60
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$	204,893.87

CHECKS ISSUED/PRIOR APPROVAL:

AMAZON CAPITAL SERVICES	1194-D1V1-3KXR-L	\$	28.70
AMAZON CAPITAL SERVICES	1G4F-H44M-RQRP-L	\$	184.81
AMAZON CAPITAL SERVICES	1NFV-6TMF-PNDQ	\$	101.71
ANGELA HILL	093026	\$	248.40
AT&T MOBILITY	28389824	\$	1,744.53
AT&T MOBILITY	28389825	\$	2,507.52
BAILY LAMOUNTAIN	100726-L	\$	50.00
CAITLYN COONS	100726-L	\$	50.00
CENTURYLINK QC	334014654/Oct26	\$	66.00
CENTURYLINK QC	334015245/Oct26	\$	66.00
CENTURYLINK QC	333931501/Oct26	\$	127.00
CIRCLE K/HOLIDAY	115109639	\$	117.89
DANIEL SKOGLUND	ROW26-033/REFUND	\$	500.00
ENTERPRISE FM TRUST	FBN5765595	\$	34,184.07
HAZARD CLASS LLC	02611	\$	4,350.00
HOLIDAY STATIONSTORES LLC	027901102600	\$	209.00
HOME DEPOT CREDIT SERVICES	1091/6141199	\$	59.76
ICTV - Grand Rapids	5086	\$	5,000.00
JUSTIN EDMUNDSON	100926	\$	110.00
LAKE COUNTRY POWER	8705029400/Sep26	\$	54.93
LEAGUE OF MN CITIES INS TRUST	26799, 26877, 26875	\$	1,286.74
LOFFLER COMPANIES INC	43225048	\$	447.80
MARCO TECHNOLOGIES, LLC	592531644-L	\$	165.65
MARCO TECHNOLOGIES, LLC	INV15779750-G	\$	13.00
MINNESOTA MN IT SERVICES	DV26090412	\$	467.35
MN DEPT OF LABOR & INDUSTRY	ALR0195105X	\$	145.00
MN DEPT OF LABOR & INDUSTRY	PS2609-0161	\$	2,687.77
MN MUNICIPAL UTILITIES ASSOC	69838	\$	50.00
MN STATE RETIREMENT SYSTEM-GR	NOVEMBER 2026 CLERICAL HCSP	\$	1,856.00
NORTHERN CONTRACTING LLC	SWP26-016 /REFUND	\$	500.00
NORTHERN DRUG SCREENING INC	17962	\$	155.00
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/SEP26	\$	8,439.64
PUBLIC UTILITIES COMMISSION	Yanmar/Sep26	\$	9,931.77
PUBLIC UTILITIES COMMISSION	DACF/Sep26	\$	787.57
PUBLIC UTILITIES COMMISSION	Golf Crs/Sep26-G	\$	2,987.88
PUBLIC UTILITIES COMMISSION	EDA/Sep26-E	\$	182.18

10/06/26 - 10/19/26

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PUBLIC UTILITIES COMMISSION	Lib/Sep26-L	\$	1,370.11
PUBLIC UTILITIES COMMISSION	Fire Hall/Sep26	\$	1,099.67
PUBLIC UTILITIES COMMISSION	EV Chg/Sep26	\$	99.40
PUBLIC UTILITIES COMMISSION	PW/Sep26	\$	8,628.04
PUBLIC UTILITIES COMMISSION	Airport/Sep26-A	\$	667.92
PUBLIC UTILITIES COMMISSION	City Hall/Sep26	\$	1,683.14
PUBLIC UTILITIES COMMISSION	Kent Prop/Sep26-E	\$	23.15
RICK BLAKE	092426	\$	270.56
VISA	6170/SEP26	\$	1,761.19
VISA	8595/SEP26-E	\$	50.99
VISA	9403/SEP26	\$	1,392.53
VISIT GRAND RAPIDS INC	LDGTAX/JUL26	\$	57,335.35
WM CORPORATE SERVICES, INC	0137865-2808-6	\$	3,389.64

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 157,635.36

TOTAL ALL DEPARTMENTS: \$ 362,529.23