

CITY OF GRAND RAPIDS COUNCIL BILL LIST - November 24, 2025
Summary Report

Vendor Name	Amount
218 ELECTRIC LLC	600.00
AXON ENTERPRISE INC	18,299.45
Burggraf's Ace Hardware	422.03
Carquest Auto Parts	1,383.25
COLE HARDWARE INC	32.93
DAKOTA FLUID POWER, INC	88.47
DAVIS OIL INC	633.53
DUTCH ROOM INC	471.76
EARL F ANDERSEN	4,929.15
EPOKE NORTH AMERICA INC	2,337.78
Fastenal Company	608.52
GARTNER REFRIGERATION CO	160.00
GOVCONNECTION INC	1,929.31
Grace House of Itasca County	284.37
GRAND RAPIDS HERALD REVIEW	69.00
GUARDIAN PEST SOLUTIONS, INC	70.00
HAWKINSON CONSTRUCTION CO INC	9,344.59
HAWKINSON SAND & GRAVEL	1,417.60
INDUSTRIAL LUBRICANT COMPANY	179.44
IRON OAKES FENCE, LLC	4,400.00
ITASCA COUNTY TREASURER	1,976.71
L&M SUPPLY	37.99
MCCOY CONSTRUCTION & FORESTRY	884.76
MES SERVICE COMPANY, LLC	39.50
MONROE TOWMASTER LLC	313.29
MORTON SALT	8,136.31
NORTHLAND PORTABLES	2,027.75
ORACLE AMERICA INC	41,292.12
POKEGAMA ELECTRIC INC	1,935.15
PUBLIC UTILITIES COMMISSION	3,704.96
SANDSTROM'S INC	782.74
SCOTT'S AUTO ELECTRIC INC	120.00
SEH - Grand Rapids	19,741.00
STREICHER'S INC	627.90
TNT CONSTRUCTION GROUP, LLC	17,957.32
TROUT ENTERPRISES INC	1,928.00
VESTIS GROUP, INC	240.63
VIKING ELECTRIC SUPPLY INC	41.56
WAL-MART STORE #01-1609	5,000.00
ZIX CORP SYSTEMS INC	53.95

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: 154,502.82

CHECKS ISSUED/PRIOR APPROVAL:

V04487 AFLAC	Bill #103125	33.34
V04406 CITY OF COHASSET	Bill #10065102/Oct25-G	138.86
V01095 COMPUTERSHARE TRUST CO, NA	Bill #2494635	400.00
V00810 FIDELITY SECURITY LIFE	Bill #3267128	90.69
V03967 LOFFLER COMPANIES INC	Bill #5175314	121.38
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14508228	86.23
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14507675	97.85
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14508229-G	9.57
V03795 MCFOA REGION II	Bill #112125/Gibeau	20.00
V04167 MN STATE RETIREMENT SYSTEM-G	Bill #Dec25/Clerical HCSP	1,863.00
V02038 MUTUAL OF OMAHA	Bill #001973407759	588.43
V03836 NORTHERN STAR COOPERATIVE	Bill #103125	3,884.90
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #8293800/Nov25-G	157.84
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #4205000/Nov25-C	77.62
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #4026700/Nov25-L	249.04
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #6464100/Nov25	1,188.62
V04378 PAUL BUNYAN COMMUNICATIONS	Bill #8798300/Nov25	70.00
V03439 SUPERIOR USA BENEFITS CORP	Bill #0142248-IN	195.00
V02218 UNITED PARCEL SERVICE	Bill #0000568125435	58.46

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V04249 US BANK	Bill #7936879	550.00
V04249 US BANK	Bill #7936967	600.00
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		10,480.83
TOTAL:		\$ 164,983.65