

CITY OF GRAND RAPIDS BILL LIST - September 8, 2025

Department Summary Report

VENDOR NAME/INVOICE #	AMOUNT
218 TREE SERVICE LLC INV0275	1,845.00
ACHESON TIRE INC 1023443	250.00
ACHESON TIRE INC 1023607	35.00
ACHESON TIRE INC 1023713	35.00
ANDERSON GLASS I058121	60.00
ARROW EMBROIDERY/PHOTO EXPRESS 28081	34.32
ARROW EMBROIDERY/PHOTO EXPRESS 28068	64.00
ASHLEY BRUBAKER Mgr/Aug2025	449.22
AUTO VALUE - GRAND RAPIDS 175188261	37.77
BUNES SEPTIC SERVICE INC 8992-C	330.00
Burggraf's Ace Hardware 407707-A	135.35
Burggraf's Ace Hardware 407836-A	53.13
Burggraf's Ace Hardware 407950-C	37.97
Burggraf's Ace Hardware 407636	8.98
Burggraf's Ace Hardware 407705	106.40
Burggraf's Ace Hardware 407760	7.95
Burggraf's Ace Hardware 407814	115.45
Burggraf's Ace Hardware 407706 CR	(106.40)
Burggraf's Ace Hardware 407915	23.98
Carquest Auto Parts 977098	52.99
Carquest Auto Parts 977400	52.03
Carquest Auto Parts 978455	131.53
Carquest Auto Parts 978731	27.86
CHAD B STERLE LAW OFFICE P.C. I-2967	1,755.00
COLE HARDWARE INC 150511	15.14
COLE HARDWARE INC 150366	26.89
COLE HARDWARE INC 150515	20.48
COLE HARDWARE INC 151043-A	133.30
DAKOTA FLUID POWER, INC 7375673	13.56
DAVIS OIL INC 073125	102.07
ECK DESIGNS LLC 2512	770.00
EDWARDS OIL INC IN784316	1,116.01
ENVIRONMENTAL EQUIPMENT AND 25271	454.17
FAIRPLAY CORPORATION 1609726	570.00
Fastenal Company 146443	919.60
FINNLY TECH INC 1861	3,555.00
FLAGSHIP RECREATION F23888	3,715.00
GARTNER REFRIGERATION CO 105773	4,483.00
GARTNER REFRIGERATION CO 105822	1,680.00

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GRAND RAPIDS HERALD REVIEW	217971	69.00
GRAYBAR ELECTRIC COMPANY INC	9300783482	5,635.00
H & L Mesabi	44199	1,173.43
H & L Mesabi	43990-2 Credit	(640.00)
HAWKINSON SAND & GRAVEL	0712250462	458.15
ITASCA COUNTY SHERIFFS DEPT	160141	16,476.00
KUTAK ROCK LLP	3613397	3,937.80
KUTAK ROCK LLP	3613398	313.50
KUTAK ROCK LLP	3613399	57.00
L&M SUPPLY	GRR-09-10028501	28.99
LEASE LANDSCAPING INC	3950-C	278.00
LEASE LANDSCAPING INC	3954	66.60
MAKI BODY & GLASS	73549	3,071.15
MAKI BODY & GLASS	73687	1,932.65
MAKI BODY & GLASS	73688	1,051.10
MATCO TOOLS	116256	392.19
MCCOY CONSTRUCTION & FORESTRY	2567889	11.97
MICHELS LAW	GR-AUG25	8,333.34
MIDWEST SECURITY & FIRE INC	28946-C	110.00
MINNESOTA BACKFLOW TESTING	25-171	515.50
MOMENTUM ADVOCACY, LLP	1534	2,000.00
MOMENTUM ADVOCACY, LLP	1526	2,000.00
MONROE TOWMASTER LLC	1013377	219.54
NEO ELECTRICAL SOLUTIONS LLC	12142-A	1,056.95
NORTHLAND COUNSELING CENTER	083125-FD	1,760.00
NORTHLAND COUNSELING CENTER	083125	80.00
NORTHLAND PORTABLES	31823	126.00
NORTHLAND PORTABLES	32086	2,039.00
NORTHWOODS CLEANING COMPANY	10963	1,260.00
NORTHWOODS CLEANING COMPANY	10974	1,680.00
OTIS ELEVATOR COMPANY	CDH15517001-C	1,432.50
POMP'S TIRE SERVICE INC	300011490	1,136.18
Preferred Pump & Equipment LP	56001707-00	97.85
PUBLIC UTILITIES COMMISSION	AR2508000146	2,200.00
RAMPART AUDIT LLC	025080140	3,724.80
RAPIDS PLUMBING & HEATING INC	23831	330.00
RAPIDS PRINTING	42389	489.00
SANDSTROM'S INC	556711	1,256.68
SANDSTROM'S INC	557445	206.54
SHI INTERNATIONAL CORP	B20161823	5,849.88
SHI INTERNATIONAL CORP	B20164189	758.82
SHI INTERNATIONAL CORP	B20200720	4,166.00

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SHI INTERNATIONAL CORP	B20206060	21,938.00
SIR LINES-A-LOT, LLC	H25-0902-001	13,490.84
SKOGLUND ELECTRIC LLC	2322	157.50
STREICHER'S INC	I1777288	20.00
STREICHER'S INC	I1778697	100.00
SUPERONE FOODS NORTH	00210378	74.19
TREASURE BAY PRINTING	281025	21.50
TROUT ENTERPRISES INC	25-319	396.00
TRU NORTH ELECTRIC LLC	1585-C-	635.39
UNITED PARCEL SERVICE	000000568125345	65.47
VESTIS GROUP, INC	2630455678	67.93
VESTIS GROUP, INC	2630458670	73.29
VESTIS GROUP, INC	2630461117	67.01

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 137,364.98

CHECKS ISSUED/PRIOR APPROVAL:

V00810 FIDELITY SECURITY LIFE	Bill #3250560	90.69
V00878 AT&T MOBILITY	Bill #25652774	2,580.12
V00891 CONSTELLATION NEWENERGY-GA	Bill #4365445	268.03
V00891 CONSTELLATION NEWENERGY-GA	Bill #4390347	463.84
V00908 CANON FINANCIAL SERVICES, INC	Bill #41615652	62.01
V00908 CANON FINANCIAL SERVICES, INC	Bill #41615651-G	45.48
V01024 CARL EDWARD FISCHER	Bill #082725	144.77
V01066 CENTURYLINK QC	Bill #333508017/Aug25-C	52.45
V01066 CENTURYLINK QC	Bill #334015245/Aug25	66.00
V01066 CENTURYLINK QC	Bill #334014654/Aug25	66.00
V01066 CENTURYLINK QC	Bill #333931501	127.00
V02038 MUTUAL OF OMAHA	Bill #1941139653	585.36
V02144 MINNESOTA ENERGY RESOURCES	Bill #0506372672-01/Jul25-C	503.79
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502380460-01/Jul25	297.43
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502809781-03/Aug25	18.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0508787492-07/Aug25	54.18
V03391 AMAZON CAPITAL SERVICES	Bill #194X-DK RK-4WWR	34.97
V03391 AMAZON CAPITAL SERVICES	Bill #1X6C-11H7-Q3GF-L	132.62
V03391 AMAZON CAPITAL SERVICES	Bill #17X6-VDQM-L3NF	18.86
V03391 AMAZON CAPITAL SERVICES	Bill #1DNT-Q7TQ-6Y69-L	376.75
V03429 OPERATING ENGINEERS LOCAL #	Bill #NON-BARG/OCT25/HLTH	92,144.00
V03429 OPERATING ENGINEERS LOCAL #	Bill #49ERS/OCT25/HEALTH	40,690.00
V03429 OPERATING ENGINEERS LOCAL #	Bill #49ERS/OCT25/HRA	3,519.00

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V03458 MATTHEW WEGWERTH	Bill #083125-A	175.00
V03458 MATTHEW WEGWERTH	Bill #083125	875.00
V03477 METROPOLITAN LIFE INSURANCE	Bill #TS053963310001/SEP25	2,358.63
V03482 MINNESOTA MN IT SERVICES	Bill #DV25070434	467.35
V03517 Kevin Ott	Bill #081925	32.46
V03517 Kevin Ott	Bill #081325	18.92
V03520 THOMAS J. PAGEL	Bill #HEALTH/SEP2025	1,772.00
V03615 218 TREE SERVICE LLC	Bill #INV0173	1,910.00
V03792 MN DEPT OF LABOR & INDUSTRY	Bill #ABR0354118X	25.00
V03792 MN DEPT OF LABOR & INDUSTRY	Bill #ABR0353579X.	50.00
V03911 Lakewood Heights Apartments LLC	Bill #JUNE2025/TIF1-8	28,151.26
V03916 MN DEPT OF TRANSPORTATION	Bill #SALE OF 2007 TRUCK GPZ MID	12,628.22
V03925 MICHELLE JOHNSON	Bill #080625-L	93.74
V03932 KAXE/NORTHERN COMMUNITY RAI	Bill #DWNTWN ENTERTAINMENT LN/	75,000.00
V03967 LOFFLER COMPANIES INC	Bill #5094281	241.49
V04021 QUADIENT, INC	Bill #080125	1,000.00
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14150158	18.65
V04122 TASC - Grand Rapids	Bill #IN3529293	43.30
V04222 TROY SCOTT	Bill #073025	144.83
V04230 HOLIDAY STATIONSTORES LLC	Bill #027901092500	346.50
V04233 HOME DEPOT CREDIT SERVICES	Bill #1091/Aug25	198.97
V04249 U S BANK	Bill #7828742	575.00
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA Jul25 Utility Bills-E	331.76
V04382 PUBLIC UTILITIES COMMISSION	Bill #Fire Hall Jul25 Utility Bills	912.33
V04382 PUBLIC UTILITIES COMMISSION	Bill #PW Jul25 Utility Bills	10,115.91
V04382 PUBLIC UTILITIES COMMISSION	Bill #Golf Crs Jul25 Utility Bills	3,458.96
V04382 PUBLIC UTILITIES COMMISSION	Bill #City Hall Jul25 Utility Bills	2,529.51
V04382 PUBLIC UTILITIES COMMISSION	Bill #Kent Prop July25 Utility Bills	270.18
V04382 PUBLIC UTILITIES COMMISSION	Bill #Lib Jul25 Utility Bills	3,269.77
V04382 PUBLIC UTILITIES COMMISSION	Bill #EV Chg Jul25 Utility Bills	106.50
V04382 PUBLIC UTILITIES COMMISSION	Bill #Yanmar Jul25 Utility Bills	16,826.32
V04382 PUBLIC UTILITIES COMMISSION	Bill #DACF Jul25 Utility Bills	843.29
V04459 MN DEPT OF LABOUR AND INDUS	Bill #June0611102025	5,118.65
CITY OF GRAND RAPIIDS PAYROLL	7/25/2025	336,840.73
CITY OF GRAND RAPIIDS PAYROLL	8/8/2025	339,972.44
CITY OF GRAND RAPIIDS PAYROLL	8/22/2028	340,083.94

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 989,064.02

TOTAL ALL DEPARTMENTS: \$ 1,126,429.00