

CITY OF GRAND RAPIDS BILL LIST - OCTOBER 12, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
ACHESON TIRE INC	\$ 70.00
ALERT ALL CORPORATION	\$ 3,012.00
ASHLEY BRUBAKER	\$ 533.80
BOLTON & MENK, INC	\$ 18,405.50
BOREALIS HEALTH PLLC	\$ 60.00
BURGGRAF'S ACE HARDWARE	\$ 119.60
CARQUEST AUTO PARTS	\$ 245.27
COMMERCIAL REFRIGERATION	\$ 920.15
DANIEL SKOGLUND	\$ 1,745.31
EARL F ANDERSEN	\$ 159.55
ECOLAB PEST ELIMINATION	\$ 73.75
EMERGENCY APPARATUS	\$ 1,641.55
ENVIRONMENTAL EQUIPMENT & SERVICES	\$ 5,013.65
FASTENAL COMPANY	\$ 709.50
FLAGSHIP RECREATION	\$ 2,695.00
GRAND RAPIDS HERALD REVIEW	\$ 86.25
HAWKINSON SAND & GRAVEL	\$ 993.38
ITASCA COUNTY SHERIFFS DEPT	\$ 595.30
ITASCA SWCD	\$ 5,113.50
KNOWBE4, INC	\$ 4,104.53
L&M SUPPLY	\$ 151.82
LATVALA LUMBER COMPANY INC.	\$ 79.91
MCCOY CONSTRUCTION & FORESTRY	\$ 550.23
MES SERVICE COMPANY, LLC	\$ 2,317.26
MICHELS LAW	\$ 8,750.00
MINUTEMAN PRESS	\$ 456.06
MN BUREAU OF CRIMINAL	\$ 1,560.00
MN DEPT OF LABOR & INDUSTRY	\$ 145.00
MOMENTUM ADVOCACY LLP	\$ 2,200.00
NORTHLAND PORTABLES	\$ 3,645.00
NUCH'S IN THE CORNER	\$ 25.00
NUSS TRUCK GROUP INC	\$ 974.77
OERTEL ARCHITECTS	\$ 104,124.20
PUBLIC UTILITIES COMMISSION	\$ 6,900.00
SANDSTROM'S INC	\$ 606.21
SCHWARTZ REDI-MIX INC	\$ 663.00
STREICHER'S INC	\$ 3,777.98
TNT CONSTRUCTION GROUP LLC	\$ 20,000.00
TROUT ENTERPRISES INC	\$ 1,288.80

CITY OF GRAND RAPIDS BILL LIST - OCTOBER 12, 2026**Summary Report**

ULINE, INC	\$	61.50
VESTIS GROUP, INC	\$	193.64
WILLOW LEAF COMMERCIAL CLEANING LLC	\$	3,140.00
WW THOMPSON CONCRETE PRODUCTS	\$	279.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$	208,186.97
---	-----------	-------------------

CHECKS ISSUED/PRIOR APPROVAL:

CANON FINANCIAL SERVICES, INC	43839544-G	\$	46.11
CATHY GANNON	OVERPAYMENT OF GANNON BURIAL	\$	100.00
CENTURYLINK QC	333508017/SEP26-C	\$	55.48
CITY OF COHASSET	1.00651.002/SEP26-G	\$	93.27
CONSTELLATION NEWENERGY-GAS DIV	4694407	\$	363.90
EMILY LINDNER	092126-L	\$	175.00
EVERETT BAUMGARNER	92226	\$	50.00
FIDELITY SECURITY LIFE	3356782	\$	102.09
HUNTINGTON NATIONAL BANK, THE	2949242-G	\$	5,725.99
ICTV - Grand Rapids	5082	\$	600.00
ICTV - Grand Rapids	5081	\$	100.00
JEREMY GAMBILL	92426	\$	88.43
LANCE KUSCHEL	92426	\$	73.02
LOFFLER COMPANIES INC	42933534	\$	447.80
LOFFLER COMPANIES INC	5475049	\$	178.43
MARCO TECHNOLOGIES, LLC	INV15779749	\$	7.76
MARCO TECHNOLOGIES, LLC	INV15784254	\$	101.72
MINNESOTA ENERGY RESOURCES	0502903931-02/AUG26	\$	48.77
MINNESOTA ENERGY RESOURCES	0506372672-01/AUG26-C	\$	485.93
MINNESOTA ENERGY RESOURCES	0507783569-01/AUG26-L	\$	45.00
MINNESOTA ENERGY RESOURCES	0502380460-01/AUG26	\$	442.56
MINNESOTA ENERGY RESOURCES	0508787492-07/SEP26	\$	54.13
MINNESOTA ENERGY RESOURCES	0502552454-01/SEP26-A	\$	51.56
MINNESOTA ENERGY RESOURCES	0508787492-09/SEP26	\$	8.40
MINNESOTA ENERGY RESOURCES	0615241258-01/SEP26-A	\$	19.51
MINNESOTA ENERGY RESOURCES	0506528413-02/SEP26	\$	19.51
MINNESOTA ENERGY RESOURCES	0503250588-01/SEP26	\$	169.39
MINNESOTA ENERGY RESOURCES	0502809781-03	\$	18.00
MN DEPT OF NAT'L RESOURCES	1977-2142	\$	661.95
MN NORTH COLLEGE	1381959	\$	490.00
MUTUAL OF OMAHA	2216630368	\$	651.71
NORTHERN DRUG SCREENING INC	17888	\$	30.00
NORTHERN STAR COOPERATIVE	93026	\$	7,068.28

09/22/26 - 10/05/26

CITY OF GRAND RAPIDS BILL LIST - OCTOBER 12, 2026

Summary Report

NORTHERN STAR COOPERATIVE	093026-A	\$	564.50
OPERATING ENGINEERS LOCAL #49	NOV26 HEALTH/HRA	\$	141,169.00
PAUL BUNYAN COMMUNICATIONS	6464100/OCT26	\$	1,258.11
PAUL BUNYAN COMMUNICATIONS	8293800/OCT26-G	\$	158.32
PAUL BUNYAN COMMUNICATIONS	4205000/OCT26-C	\$	78.10
PAUL BUNYAN COMMUNICATIONS	8798300/OCT26	\$	70.00
PAUL BUNYAN COMMUNICATIONS	4026700/OCT26-L	\$	250.00
Public Employees Retirement Association	PERA ID: 4952-00	\$	153.90
SEAN SMALLEN	91526	\$	36.00
SHAWN GRAEBER	92426	\$	74.89
THE TITLE TEAM	KELLIN PROPERTY PURCHASE	\$	152,759.46
THE TITLE TEAM	CARGILL/STEFFENSON PROPERTY PL	\$	69,893.53
THOMAS J PAGEL	100526	\$	1,907.00
TRAVIS COLE	92426	\$	93.14
TRAVIS COLE	82626	\$	57.09
US BANK	8344751	\$	500.00
US BANK	8344111	\$	600.00
US BANK	8344750	\$	500.00
US BANK	8344287	\$	600.00
WEX INC	115323547/FD	\$	733.67
WEX INC	115323547/GRPD	\$	8,413.15

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 398,443.56

TOTAL ALL DEPARTMENTS: \$ 606,630.53