

CITY OF GRAND RAPIDS BILL LIST - SEPTEMBER 14, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
5 STAR PEST CONTROL &	\$ 875.00
ACHESON TIRE INC	\$ 1,210.00
AMERICAN RAMP COMPANY	\$ 5,350.00
ARENA WAREHOUSE, LLC	\$ 1,395.00
ASHLEY BRUBAKER	\$ 533.80
BATTERY WHOLESALE INC	\$ 659.68
BEACON ATHLETICS LLC	\$ 412.11
BETZ EXTINGUISHER COMPANY	\$ 30.00
BOBCAT OF DULUTH INC	\$ 131.01
BOLTON & MENK, INC	\$ 11,969.00
BOREALIS HEALTH PLLC	\$ 120.00
BRIAN M KIDD	\$ 250.00
BURGGRAF'S ACE HARDWARE	\$ 738.41
CARQUEST AUTO PARTS	\$ 309.48
CLAREY'S SAFETY EQUIPMENT INC	\$ 841.40
DAKOTA SUPPLY GROUP	\$ 450.58
DANIEL SKOGLUND	\$ 2,760.00
EARL F ANDERSEN	\$ 1,468.35
EHLERS AND ASSOCIATES INC	\$ 1,401.25
ESCAPE FIRE PROTECTION INC	\$ 400.00
FAIRVIEW HEALTH SERVICES	\$ 889.00
FASTENAL	\$ 990.53
FIRE CATT LLC	\$ 3,700.00
GARTNER REFRIGERATION CO	\$ 2,148.40
GRAND RAPIDS HERALD REVIEW	\$ 136.80
HAWKINSON CONSTRUCTION CO INC	\$ 6,927.18
HAWKINSON SAND & GRAVEL	\$ 780.43
ITASCA COUNTY AUDITOR/TREAS.	\$ 2,042.92
ITASCA COUNTY FAMILY YMCA INC	\$ 15,000.00
L&M SUPPLY	\$ 1,103.15
LHB INC	\$ 9,897.41
MADDEN GALANTER HANSEN LLP	\$ 1,880.00
MATCO TOOLS	\$ 3,187.59
MCCOY CONSTRUCTION & FORESTRY	\$ 425.05
MICHELS LAW	\$ 8,750.00
MINUTEMAN PRESS	\$ 244.48
MOMENTUM ADVOCACY LLP	\$ 2,200.00
MONROE TOWMASTER LLC	\$ 1,258.20
MOTOROLA SOLUTIONS INC	\$ 5,096.00

08/18/26 - 09/08/26

CITY OF GRAND RAPIDS BILL LIST - SEPTEMBER 14, 2026

Summary Report

NAPA SUPPLY OF GRAND RAPIDS	\$	186.08
NORTHLAND COUNSELING CENTER	\$	120.00
NORTHLAND LAWN & SPORT LLC	\$	90.90
NORTHLAND MACHINES	\$	198.56
NORTHLAND PORTABLES	\$	1,584.00
NORTHWEST GAS	\$	3,578.00
NUSS TRUCK GROUP INC	\$	496.76
OPG-3 INC	\$	18,227.00
ORACLE AMERICA INC	\$	2,100.00
OTIS ELEVATOR COMPANY	\$	3,732.84
PLAN IT SOFTWARE LLC	\$	6,000.00
PRO-MAX MACHINE, LLC	\$	150.00
RAMPART AUDIT LLC	\$	6,000.00
RCB COLLECTIONS	\$	25.00
SANDSTROM'S INC	\$	135.06
SEALTECH INC	\$	61,031.00
SEH - Grand Rapids	\$	97,515.00
SIR LINES-A-LOT, LLC	\$	14,276.50
SOPHOS PAYMENT RESOURCES	\$	7,315.88
STREICHER'S INC	\$	2,060.66
TNT CONSTRUCTION GROUP LLC	\$	33,935.00
TROUT ENTERPRISES INC	\$	7,683.28
VESTIS GROUP, INC	\$	320.49
WILLOW LEAF COMMERCIAL CLEANING LLC	\$	3,140.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 367,864.22

CHECKS ISSUED/PRIOR APPROVAL:

AMAZON CAPITAL SERVICES	1NT3-P3CJ-1MXW	\$	36.98
AMAZON CAPITAL SERVICES	1V43-CLJV-1VPY	\$	169.99
AMAZON CAPITAL SERVICES	1GJ9-97D3-N3NP-L	\$	91.17
AMAZON CAPITAL SERVICES	1HFN-R6Q1-NPJD	\$	47.32
AMAZON CAPITAL SERVICES	1YRQ-VX9W-RQNF-L	\$	8.42
AT&T MOBILITY	27989611	\$	1,645.64
CANON FINANCIAL SERVICES, INC	43692560-G	\$	45.48
CENTURYLINK QC	333508017/Aug26-C	\$	55.48
CHAD TROUMBLY	081326	\$	42.63
CINDY ECKERT	2026/Spec. Primary Election/Mileage	\$	6.23
CITY OF COHASSET	1.00651.002/Aug26-G	\$	83.01
CONSTELLATION NEWENERGY-GAS DIV	4671147	\$	415.87
DALE SCHNEIDER	081226	\$	19.00
DIANA R MAGNER	082626-L	\$	125.00

08/18/26 - 09/08/26

CITY OF GRAND RAPIDS BILL LIST - SEPTEMBER 14, 2026

Summary Report

EDWARDS LAPLANT CONSTRUCTION	SWP25-006/REFUND	\$	500.00
ELLIOT SPAHN	2026/Spec. Primary Election/Mileage	\$	6.84
EMMET STEMWEDEL	2026/Spec. Primary Election/Mileage	\$	15.20
ERIK SCOTT	081226	\$	19.00
FIDELITY SECURITY LIFE	3348646	\$	102.09
GRAND RAPIDS PAYROLL	8/7/2026	\$	408,563.14
GRAND RAPIDS PAYROLL	8/21/2026	\$	431,674.58
HOLIDAY STATIONSTORES LLC	027901092600	\$	302.50
HOME DEPOT CREDIT SERVICES	9456649	\$	339.94
HUNTINGTON NATIONAL BANK, THE	2890457-G	\$	5,725.99
JAMES T. MARTINETTO	2026/Spec. Primary Election/Mileage	\$	49.02
JEFF D ROERICK	082026	\$	46.95
JEREMY GAMBILL	081326	\$	53.39
KATHLEEN THEIS	2026/Spec. Primary Election/Mileage	\$	3.04
KATHY KROOK	2026/Spec. Primary Election/Mileage	\$	43.32
LAKE COUNTRY POWER	8705029400/Jul26	\$	55.76
LANCE KUSCHEL	081326	\$	38.81
LINDA HARRINGER	2026/Spec. Primary Election/Mileage	\$	24.32
MARCO TECHNOLOGIES, LLC	INV15653898	\$	16.17
MARCO TECHNOLOGIES, LLC	INV15653899-G	\$	33.29
MARYN BERGSTRAND	2026/Spec. Primary Election/Mileage	\$	30.40
MEDTOX LABORATORIES INC	072026503826	\$	52.76
METROPOLITAN LIFE INSURANCE CO	TS05396331 - SEPTEMBER 26	\$	2,507.89
MICHAEL ECKERT	2026/Spec. Primary Election/Mileage	\$	4.79
MINNESOTA ENERGY RESOURCES	0502380460-01/Jul26	\$	335.44
MINNESOTA ENERGY RESOURCES	0502903931-02/Jul26	\$	48.77
MINNESOTA ENERGY RESOURCES	0506372672-01/Jul26-C	\$	438.84
MINNESOTA ENERGY RESOURCES	0508787492-09/Aug26	\$	18.00
MINNESOTA ENERGY RESOURCES	0508787492-07/Aug26	\$	53.52
MINNESOTA ENERGY RESOURCES	0507783569-01/Jul26-L	\$	40.04
MINNESOTA ENERGY RESOURCES	0615241258-01/Aug26-A	\$	19.51
MINNESOTA ENERGY RESOURCES	0506528413-02/Aug26	\$	19.51
MINNESOTA ENERGY RESOURCES	0502552454-01/Aug26-A	\$	46.60
MINNESOTA ENERGY RESOURCES	0503250588-01/Aug26	\$	134.62
MINNESOTA MN IT SERVICES	DV26070412	\$	467.35
MN BCA TRAINING	47887	\$	300.00
MN DEPARTMENT OF LABOR AND INDUSTRY	PS2509-0424/3RD QTR SURCHARGE/2	\$	4,711.31
MN DEPARTMENT OF LABOR AND INDUSTRY	PS2606-0375/2ND QTR SURCHARGE	\$	2,486.19
MN STATE RETIREMENT SYSTEM-GR	C FISCHER PTO PAYOUT	\$	1,412.44
MUTUAL OF OMAHA	002180905427	\$	651.71
NORTHERN STAR COOPERATIVE	160060/Aug26	\$	8,136.81
NORTHERN STAR COOPERATIVE	160060/Aug26-A	\$	437.45
OPERATING ENGINEERS LOCAL #49	OCT26 HEALTH/HRA	\$	139,262.00
PAMEY CASIO	2026/Spec. Primary Election/Mileage	\$	17.48

08/18/26 - 09/08/26

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PAUL BUNYAN COMMUNICATIONS	8293800/Sep26-G	\$	126.21
PAUL BUNYAN COMMUNICATIONS	8798300/Sep26	\$	55.12
PAUL BUNYAN COMMUNICATIONS	6464100/Sep26	\$	1,262.73
PAUL BUNYAN COMMUNICATIONS	4205000/Sep26-C	\$	77.66
PAUL BUNYAN COMMUNICATIONS	4026700/Sep26-L	\$	200.07
PRESTWICK GROUP INC	SO39802-G/tax balance	\$	118.65
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/JULY26	\$	7,405.08
PUBLIC UTILITIES COMMISSION	Kent Prop Aug26-E	\$	175.27
RENEE DUCHARME	2026/Spec. Primary Election/Mileage	\$	6.08
ROBERT GIBBS	2026/Spec. Primary Election/Mileage	\$	4.18
SCOTTY PUGLISI	2026/Spec. Primary Election/Mileage	\$	5.02
SHAWN GRAEBER	081326	\$	58.41
THOMAS J PAGEL	090826	\$	1,907.00
TRAVIS COLE	081326	\$	54.56
US BANK	8307698	\$	575.00
VICKI LORENZ	2026/Spec. Primary Election/Mileage	\$	36.48
WILLIAM SACKETT	SWP26-033/REFUND	\$	500.00
WM CORPORATE SERVICES, INC	0137102-2808-4	\$	2,996.79

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 1,027,603.31

TOTAL ALL DEPARTMENTS: \$ 1,395,467.53