CITY OF GRAND RAPIDS BILL LIST - October 27, 2025

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
ACHESON TIRE INC	415.00
BETZ EXTINGUISHER COMPANY	67.50
BOBCAT OF DULUTH INC	545.53
BURGGRAF'S ACE HARDWARE	459.05
CARQUEST AUTO PARTS	255.38
CENTRAL MCGOWAN, INC	31.00
CLAREY'S SAFETY EQUIPMENT INC	1,641.63
COLE HARDWARE INC	76.67
DAVIS OIL INC	1,581.76
DONDELINGER DODGE	334.85
EHLERS AND ASSOCIATES INC	368.75
FASTENAL COMPANY	2,519.49
GALLS LLC	57.09
GARTNER REFRIGERATION CO	1,428.76
GOVCONNECTION INC	742.80
GRAND RAPIDS HERALD REVIEW	57.50
GUARDIAN PEST SOLUTIONS, INC	70.00
HAWKINSON CONSTRUCTION CO INC	2,037.84
HAWKINSON SAND & GRAVEL	2,571.50
HERC-U-LIFT INC	139.21
KTJ 435 LLC	600,000.00
KUTAK ROCK LLP	228.00
L&M SUPPLY	402.55
LAKE SUPERIOR CUTTING EDGE LLC	490.00
LATVALA LUMBER COMPANY INC.	270.27
LEFTYS TENT & PARTY RENTAL	80.14
MADDEN GALANTER HANSEN, LLP	1,350.00
MCCOY CONSTRUCTION & FORESTRY	252.77
MOMEMTUM ADVOCACY, LLP	2,000.00
NAPA SUPPLY OF GRAND RAPIDS	25.09
NORTHERN FIRE SUPPRESSION INC	1,625.00
NORTHLAND LAWN & SPORT, LLC	882.50
NOR-TRAN INC.	900.00
ODAY EQUIPMENT LLC	21.67
POKEGAMA ELECTRIC INC	1,964.65
PROFESSIONAL TURF & RENOVATION	11,231.85
RAILROAD MGMNT COMPANY III LLC	871.62
RAPID GARAGE DOOR COMPANY INC	12,129.00
RTVISION INC	1,315.07
SAFETY KLEEN SYSTEMS INC	301.79
SANDSTROM'S INC	535.19
SCHOOL DISTRICT #318	469,490.66

SEH - GRAND RAPIDS	28,126.39
SENSAPHONE	299.40
SHERWIN-WILLIAMS	281.19
SHI INTERNATIONAL CORP	31,791.90
STATT LLC	1,015.00
TROUT ENTERPRISES INC	708.00
U.S. DEPARTMENT OF AGRICULTURE	1,975.12
VESTIS GROUP, INC	235.88
W.W. WALLWORK INC	159.45
ZIX CORP SYSTEMS INC	65.93

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: $ 1,186,427.39

CHECKS ISSUED/PRIOR APPROVAL:

V00005 CODY KRASKEY	Bill #100225	69.00
V00024 MOLLY MACGREGOR	Bill #101625	118.40
V00532 LEAGUE OF MN CITIES INS TRUST	Bill #25201	682.50
V00572 THOMAS BEAUDRY	Bill #093025	6,729.38
V00572 THOMAS BEAUDRY	Bill #101425-G	3,126.22
V00710 ENTERPRISE FM TRUST	Bill #FBN5461956	35,316.12
V00747 MARTY BRINK	Bill #100225	69.00
V00878 AT&T MOBILITY	Bill #26030611	2,490.48
V00891 CONSTELLATION NEWENERGY-GAS DIV	Bill #4432117	645.67
V00908 CANON FINANCIAL SERVICES, INC	Bill #41950662-G	45.48
V00908 CANON FINANCIAL SERVICES, INC	Bill #41950663	62.01
V01066 CENTURYLINK QC	Bill #333931501/Oct25	127.00
V01066 CENTURYLINK QC	Bill #334014654/Oct25	66.00
V01066 CENTURYLINK QC	Bill #334015245/Oct25	66.00
V02023 JAMIE TURNBULL	Bill #100925	38.66
V02113 MICHAEL J. MCINERNEY	Bill #100225	69.00
V02129 WILLIAM SAW	Bill #101525	20.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502903931-02/Sep25	48.77
V02144 MINNESOTA ENERGY RESOURCES	Bill #0507783569-01/Sep25-L	45.00
V02271 VISIT GRAND RAPIDS INC	Bill #LDGTAX/JUL25	66,181.75
V03482 MINNESOTA MN IT SERVICES	Bill #DV25090430	467.35
V03517 Kevin Ott	Bill #100725	77.47
V03792 MN DEPT OF LABOR & INDUSTRY	Bill #ALR0181502X	145.00
V03792 MN DEPT OF LABOR & INDUSTRY	Bill #ALR0180503X-C	145.00
V03831 NORTHERN DRUG SCREENING INC	Bill #16341	95.00
V03967 LOFFLER COMPANIES INC	Bill #40314446	447.80
V03984 ASHLEY MORAN	Bill #101725	1,914.22
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14382650	97.85

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V04114 MARCO TECHNOLOGIES, LLC	Bill #565818259-L	165.65
V04119 ICTV - Grand Rapids	Bill #PB/3RDQTR25/FEES	19,088.03
V04174 MINNESOTA UNEMPLOYMENT COMP FD	Bill #7974595/3RDQTR25	2,023.70
V04249 US BANK	Bill #7902125	500.00
V04249 US BANK	Bill #7901598	600.00
V04249 US BANK	Bill #7901400	600.00
V04249 US BANK	Bill #7902126	500.00
V04302 VISA	Bill #6170/SEP25	2,904.75
V04302 VISA	Bill #9403/SEP25	1,539.47
V04317 KEVIN KOETZ	Bill #100225.	69.00
V04366 LAKE COUNTRY POWER	Bill #8705029400/Sep25	52.73
V04382 PUBLIC UTILITIES COMMISSION	Bill #Yanmar/Sept25	13,558.20
V04382 PUBLIC UTILITIES COMMISSION	Bill #Public Works/Sept25	8,968.51
V04382 PUBLIC UTILITIES COMMISSION	Bill #Golf Course/Sept25-G	2,822.91
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA/Sept25-E	328.61
V04382 PUBLIC UTILITIES COMMISSION	Bill #Fire H/Sept25	927.29
V04382 PUBLIC UTILITIES COMMISSION	Bill #City Hall/Sep25	2,321.86
V04382 PUBLIC UTILITIES COMMISSION	Bill #Kent Property/Sept25-E	129.62
V04382 PUBLIC UTILITIES COMMISSION	Bill #Lib/Sept25-L	1,413.31
V04382 PUBLIC UTILITIES COMMISSION	Bill #EV Chg Stn/Sept25	53.40
V04382 PUBLIC UTILITIES COMMISSION	Bill #DACF/Sept25	690.26
V04382 PUBLIC UTILITIES COMMISSION	Bill #STREET LIGHTS/SEPT25	8,226.51

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: $ 186,889.94

TOTAL ALL DEPARTMENTS: $ 1,373,317.33