

CITY OF GRAND RAPIDS BILL LIST - January 12, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
218 TREE SERVICE LLC	\$ 972.50
A&B MISHAPS	\$ 169.66
ACHESON TIRE INC	\$ 140.00
ANY WAY YOU WANT IT MOVING &	\$ 64.13
ARROWHEAD LIBRARY SYSTEM	\$ 84.99
ASHLEY BRUBAKER	\$ 554.68
ASV HOLDINGS INC	\$ 88,573.00
AUTO VALUE - GRAND RAPIDS	\$ 907.97
BALDWIN CREATIVE CO LLC	\$ 2,385.00
BETZ EXTINGUISHER COMPANY	\$ 50.00
BLACKSTONE PUBLISHING	\$ 474.68
BMC HELIX INC	\$ 2,079.20
BOLTON & MENK, INC	\$ 11,334.91
BUNES SEPTIC SERVICE INC	\$ 360.00
BURGGRAF'S ACE HARDWARE	\$ 180.87
BURGGRAF'S ACE HARDWARE	\$ 119.92
BURGGRAF'S ACE HARDWARE	\$ 149.51
CARQUEST AUTO PARTS	\$ 669.02
CENTRAL MCGOWAN, INC	\$ 313.59
CENTURY FENCE COMPANY	\$ 62,922.78
CHAD B STERLE LAW OFFICE P.C.	\$ 320.00
CLUB PROPHET SYSTEMS	\$ 993.70
COLE HARDWARE INC	\$ 120.76
COMPASS MINERALS AMERICA, INC.	\$ 5,223.63
DAKOTA FLUID POWER, INC	\$ 242.34
DEMCO INC	\$ 1,225.84
DR MICHAEL KELLER, PHD	\$ 2,600.00
ECK DESIGNS LLC	\$ 355.00
EDWARDS OIL INC	\$ 993.42
EHLERS AND ASSOCIATES INC	\$ 3,750.00
EMERGENCY APPARATUS	\$ 1,388.67
EPOKE NORTH AMERICA INC	\$ 1,373.24
ESRI INC	\$ 29,300.00
FASTENAL COMPANY	\$ 1,975.13
FIRST AMERICAN TITLE	\$ 40,800.68
GARTNER REFRIGERATION CO	\$ 15,323.06
GARTNER REFRIGERATION CO	\$ 4,095.00
GRAND RAPIDS HERALD REVIEW	\$ 326.75
GREAT NORTHERN PUBLISHING LLC	\$ 340.00
GUARDIAN PEST SOLUTIONS, INC	\$ 72.00
IDENTIFIX INC	\$ 1,428.00

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INDUSTRIAL LUBRICANT COMPANY	\$	1,315.18
INFINITY GRAPHIX & DESIGNS	\$	252.80
INGRAM LIBRARY SERVICES LLC	\$	1,374.26
INNOVATIVE OFFICE SOLUTIONS LL	\$	70.97
JKING CONSULTING	\$	12,509.40
KUTAK ROCK LLP	\$	342.00
KUTAK ROCK LLP	\$	787.50
L&M SUPPLY	\$	44.86
LAKE SUPERIOR CUTTING EDGE LLC	\$	350.00
LATVALA LUMBER COMPANY INC.	\$	66.74
LEAGUE OF MINNESOTA CITIES	\$	13,299.00
LIBRARY IDEAS LLC	\$	1,236.32
MADDEN GALANTER HANSEN, LLP	\$	495.75
MAKI BODY & GLASS	\$	1,209.17
MARTIN'S SNOWPLOW & EQUIP	\$	15,395.70
MICHELS LAW	\$	8,333.34
MIDWEST TAPE LLC	\$	263.50
MN BUREAU OF CRIMINAL	\$	1,560.00
MN CHIEFS OF POLICE ASSOC	\$	963.00
MN MUNICIPAL UTILITIES ASSOC	\$	700.00
MOMENTUM ADVOCACY, LLP	\$	2,000.00
MORTON SALT	\$	12,062.14
NAPA SUPPLY OF GRAND RAPIDS	\$	-
NEO ELECTRICAL SOLUTIONS LLC	\$	239.19
NORTHERN LAUNDRY SYSTEMS	\$	238.50
NORTHERN STAR COOPERATIVE	\$	1,038.04
NORTHLAND LAWN & SPORT, LLC	\$	477.12
NORTHLAND MACHINES	\$	229.00
NORTHLAND PORTABLES	\$	255.00
NORTHWOODS CLEANING COMPANY	\$	3,686.62
NUCH'S IN THE CORNER	\$	80.00
NUSS TRUCK GROUP INC	\$	592.38
PERSONNEL DYNAMICS LLC	\$	1,429.68
PHILS GARAGE DOOR	\$	820.00
PIONEER RESEARCH CORPORATION	\$	1,553.30
PLAYAWAY PRODUCTS LLC	\$	1,050.60
PLUM CATALYST LLC, THE	\$	40,000.00
POKEGAMA ELECTRIC INC	\$	7,390.30
PREFERRED PUMP & EQUIPMENT LP	\$	1,306.18
PRIMACY STRATEGY GROUP LLC	\$	5,000.00
PUBLIC UTILITIES COMMISSION	\$	9,100.00
R & R PRODUCTS INC	\$	164.14
R & R SPECIALTIES INC	\$	13,738.07
RADKO IRON & SUPPLY INC	\$	154.95

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RAPIDS PLUMBING & HEATING INC	\$	401.15
SANDSTROM'S INC	\$	992.46
SANDSTROM'S INC	\$	252.36
SCENIC RANGE NEWS FORUM	\$	25.00
SEH - GRAND RAPIDS	\$	1,526.50
SHERWIN-WILLIAMS	\$	121.15
SHI INTERNATIONAL CORP	\$	412.00
STREICHER'S INC	\$	407.98
TECH LOGIC CORPORATION	\$	459.86
TRU NORTH ELECTRIC LLC	\$	318.43
UNIQUE MANAGEMENT SERVICES INC	\$	454.35
UNITED STATES GOLF ASSOCIATION	\$	175.00
VESTIS GROUP, INC	\$	641.80
VESTIS GROUP, INC	\$	304.92
VIKING AUTOMATIC SPRINKLER COMPANY	\$	678.00
VIKING ELECTRIC SUPPLY INC	\$	273.70

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 455,372.99

CHECKS ISSUED/PRIOR APPROVAL:

V00545 CIRCLE K/HOLIDAY	Bill #108620022	\$	30.75
V00573 ANTHONY BEER	Bill #L0087038576	\$	26.75
V00653 AUSTIN'S MILLER'S ROOFING	Bill #B25-393/REFUND	\$	45.00
V00710 ENTERPRISE FM TRUST	Bill #FBN5511148	\$	35,316.12
V00878 AT&T MOBILITY	Bill #26401539	\$	2,579.76
V00878 AT&T MOBILITY	Bill #26401538	\$	1,570.87
V00891 CONSTELLATION NEWENERGY-GAS DIV	Bill #4477996	\$	4,557.80
V00908 CANON FINANCIAL SERVICES, INC	Bill #42301910-G	\$	45.48
V00908 CANON FINANCIAL SERVICES, INC	Bill #42301911	\$	62.01
V01066 CENTURYLINK QC	Bill #334015245/Dec25	\$	66.00
V01066 CENTURYLINK QC	Bill #333931501/Dec25	\$	127.00
V01066 CENTURYLINK QC	Bill #334014654/Dec25	\$	66.00
V01066 CENTURYLINK QC	Bill #333508017/Dec25-C	\$	55.48
V01550 Public Employees Retirement Association	Bill #2025/City/Cntrb	\$	5,000.00
V02038 MUTUAL OF OMAHA	Bill #002004739011	\$	650.16
V02115 MEDTOX LABORATORIES INC	Bill #112025503826	\$	158.28
V02144 MINNESOTA ENERGY RESOURCES	Bill #0507783569-01/Nov25-L	\$	1,113.79
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502380460-01/Nov25	\$	1,459.75
V02144 MINNESOTA ENERGY RESOURCES	Bill #0508787492-07/Dec25	\$	455.36
V02144 MINNESOTA ENERGY RESOURCES	Bill #0506372672-01/Nov25-C	\$	2,131.12
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502903931-02/Nov25	\$	48.77
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502809781-03/Dec25	\$	59.24

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V02150 ROGER VAN ANDERSON	Bill #122925-G	\$	200.00
V02271 VISIT GRAND RAPIDS INC	Bill #LDGTAX/SEP25	\$	48,239.10
V03391 AMAZON CAPITAL SERVICES	Bill #1KMJ-G17H-KVHN-L	\$	123.49
V03391 AMAZON CAPITAL SERVICES	Bill #1CHR-HCP7-M3GL-L	\$	25.67
V03391 AMAZON CAPITAL SERVICES	Bill #139M-W6YK-D9RC	\$	43.44
V03391 AMAZON CAPITAL SERVICES	Bill #1XYX-W9TN-CQR9	\$	11.87
V03391 AMAZON CAPITAL SERVICES	Bill #1R6C-TVNC-YXG6	\$	129.17
V03456 WM CORPORATE SERVICES, INC	Bill #0129999-2808-3	\$	2,745.46
V03458 MATTHEW WEGWERTH	Bill #113025-A	\$	70.00
V03458 MATTHEW WEGWERTH	Bill #113025	\$	350.00
V03482 MINNESOTA MN IT SERVICES	Bill #DV25110431	\$	467.35
V03558 WEX INC	Bill #108797276/GRPD	\$	2,978.69
V03608 JUDY TAYLOR	Bill #122925-G	\$	200.00
V03831 NORTHERN DRUG SCREENING INC	Bill #16602	\$	90.00
V03836 NORTHERN STAR COOPERATIVE	Bill #160060/NOV25	\$	3,684.82
V03879 JEFF FRAZIER	Bill #122925-G	\$	200.00
V03964 EMILY LINDNER	Bill #120825-L	\$	175.00
V03967 LOFFLER COMPANIES INC	Bill #40745882	\$	447.80
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14609891	\$	97.85
V04114 MARCO TECHNOLOGIES, LLC	Bill #INV14611634-G	\$	2.57
V04114 MARCO TECHNOLOGIES, LLC	Bill #570284133-L	\$	165.65
V04114 MARCO TECHNOLOGIES, LLC	Bill #570672972	\$	100.65
V04119 ICTV - Grand Rapids	Bill #5051	\$	100.00
V04122 TASC - Grand Rapids	Bill #IN3608516	\$	43.30
V04179 ANDY MORGAN	Bill #121125	\$	96.45
V04233 HOME DEPOT CREDIT SERVICES	Bill #1091/Nov25	\$	139.92
V04366 LAKE COUNTRY POWER	Bill #8705029400/Nov25	\$	51.64
V04382 PUBLIC UTILITIES COMMISSION	Bill #Golf/Nov25-G	\$	1,513.76
V04382 PUBLIC UTILITIES COMMISSION	Bill #Airport/Nov25-A	\$	1,044.63
V04382 PUBLIC UTILITIES COMMISSION	Bill #Lib/Nov25-L	\$	2,565.01
V04382 PUBLIC UTILITIES COMMISSION	Bill #PW/Nov25	\$	7,796.81
V04382 PUBLIC UTILITIES COMMISSION	Bill #City Hall/Nov25	\$	1,619.55
V04382 PUBLIC UTILITIES COMMISSION	Bill #Fire Hall/Nov25	\$	860.81
V04382 PUBLIC UTILITIES COMMISSION	Bill #Yanmar/Nov25	\$	18,612.11
V04382 PUBLIC UTILITIES COMMISSION	Bill #DACF/Nov25	\$	279.75
V04382 PUBLIC UTILITIES COMMISSION	Bill #EV Chg/Nov25	\$	120.46
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA/Nov25-E	\$	293.99
V04382 PUBLIC UTILITIES COMMISSION	Bill #ST/LIGHTS/EFT/NOV25	\$	9,350.17
V04509 Blake Thompson	Bill #122925-G	\$	200.00
V04510 James Campbell	Bill #122925-G	\$	200.00
V04511 Todd Webb	Bill #122925-G	\$	200.00
V04512 Brian Prevost	Bill #122925-G	\$	200.00
V04513 Adam Sadlemyer	Bill #122925-G	\$	200.00
V04514 David Johnson	Bill #122925-G	\$	200.00

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V04515 Jim Haroldson	Bill #122925-G	\$	200.00
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TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$	162,062.43
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TOTAL ALL DEPARTMENTS:	\$	617,435.42
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