

**CITY OF GRAND RAPIDS BILL LIST - March 23, 2026**

**Summary Report**

<b>VENDOR NAME/INVOICE #</b>	<b>AMOUNT</b>
5 STAR PEST CONTROL &	\$ 275.00
ALL FLAGS, LLC	\$ 571.43
ARROW EMBROIDERY/PHOTO EXPRESS	\$ 78.00
AUTO VALUE - GRAND RAPIDS	\$ 142.99
BURGGRAF'S ACE HARDWARE	\$ 465.78
CARQUEST AUTO PARTS	\$ 562.71
CENTRAL LANDSCAPE SUPPLY INC	\$ 3,078.05
COLE HARDWARE INC	\$ 93.50
COMPASS MINERALS AMERICA, INC.	\$ 5,633.96
COMPUTERSHARE	\$ 312,831.25
DANIEL SKOGLUND	\$ 1,810.64
DAVIS OIL INC	\$ 1,947.50
DSC COMMUNICATIONS	\$ 82.50
EARL F ANDERSEN	\$ 1,584.60
EDWARDS OIL INC	\$ 1,356.90
FOREMOST PROMOTIONS	\$ 1,668.79
FOREST LAKE RESTAURANT	\$ 404.76
GARTNER REFRIGERATION CO	\$ 7,240.41
GRAND RAPIDS HERALD REVIEW	\$ 98.33
H & L MESABI	\$ 2,216.00
HAYDEN-MURPHY EQUIPMENT COMPANY	\$ 2,200.00
IIA LIFTING SERVICES INC	\$ 3,488.02
ITASCA COUNTY TREASURER	\$ 2,270.33
ITASCA DRIFTSKIPPERS	\$ 3,000.00
KTJ 435 LLC	\$ 3,225,887.95
L&M SUPPLY	\$ 18.78
MADDEN GALANTER HANSEN LLP	\$ 329.00
MIDWEST SECURITY & FIRE INC	\$ 312.00
NEOGOV	\$ 2,226.63
NUSS TRUCK GROUP INC	\$ 94.35
OTIS ELEVATOR COMPANY	\$ 3,488.64
PUBLIC UTILITIES COMMISSION	\$ 4,400.00
RAMS	\$ 1,173.00
SANDSTROM'S INC	\$ 643.95
SEH - GRAND RAPIDS	\$ 1,710.00
STOP STICK LTD	\$ 574.00
STREICHER'S INC	\$ 902.00
THE PLUM CATALYST LLC	\$ 20,000.00
TNT CONSTRUCTION GROUP LLC	\$ 2,025.00

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ULINE, INC		\$	160.22
VESTIS GROUP, INC		\$	73.29
YANMAR COMPACT EQUIPMENT NORTH AMERICA		\$	243.44

**TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 3,617,363.70**

**CHECKS ISSUED/PRIOR APPROVAL:**

AMAZON CAPITAL SERVICES	1QRX-X6LY-RY37	\$	46.96
CENTURYLINK QC	333508017/Feb26-C	\$	55.45
CITY OF COHASSET	10065102/Feb26-G	\$	335.83
GRAND RAPIDS PAYROLL	1/23/2026	\$	387,613.60
GRAND RAPIDS PAYROLL	2/6/2026	\$	412,630.79
GRAND RAPIDS PAYROLL	2/20/2026	\$	389,852.96
HOME DEPOT CREDIT SERVICES	1091/Jan26	\$	520.25
HUNTINGTON NATIONAL BANK, THE	2506255-G	\$	5,725.99
ITASCA COUNTY RECORDER	J Pulkrabek Cem Deed	\$	46.00
LEAGUE OF MN CITIES INS TRUST	25923	\$	146.12
LEAGUE OF MN CITIES INS TRUST	40003953/2026GL	\$	300,276.00
LOFFLER COMPANIES INC	5287671	\$	128.15
LOFFLER COMPANIES INC	41427090	\$	447.80
MARCO TECHNOLOGIES, LLC	INV14963832	\$	8.92
MARCO TECHNOLOGIES, LLC	INV14955868	\$	97.85
MINNESOTA ENERGY RESOURCES	0615241258-01/Feb26-A	\$	19.51
MINNESOTA ENERGY RESOURCES	0502552454-01/Feb26-A	\$	896.56
MINNESOTA ENERGY RESOURCES	0503250588-01/Feb26	\$	367.46
MINNESOTA REVENUE	1/1/2026	\$	1,240.00
MN BCA TRAINING	45363	\$	275.00
MN STATE RETIREMENT SYSTEM-GR	Clerical/HCSP/Apr26	\$	2,088.00
NORTHERN STAR COOPERATIVE	160060/FEB26	\$	8,784.43
PAUL BUNYAN COMMUNICATIONS	4026700/Mar26-L	\$	248.92
PAUL BUNYAN COMMUNICATIONS	8293800/Mar26-G	\$	157.58
PAUL BUNYAN COMMUNICATIONS	4205000/Mar26-C	\$	77.56
PAUL BUNYAN COMMUNICATIONS	6464100/Mar26	\$	1,198.24
PAUL BUNYAN COMMUNICATIONS	8798300/Mar26	\$	70.00
RICK BLAKE	022626	\$	79.75
WILLIAM SAW	030426	\$	175.00

**TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 1,513,610.68**

**TOTAL ALL DEPARTMENTS: \$ 5,130,974.38**