

CITY OF GRAND RAPIDS BILL LIST - June 22, 2026

Summary Report

<b>VENDOR NAME/INVOICE #</b>	<b>AMOUNT</b>
218 TREE SERVICE LLC	\$ 5,475.00
5 STAR PEST CONTROL &	\$ 300.00
A&B MISHAPS	\$ 307.34
ACHESON TIRE INC	\$ 1,049.76
ARENA WAREHOUSE, LLC	\$ 2,333.80
BEACON ATHLETICS LLC	\$ 295.00
BOBCAT OF DULUTH INC	\$ 238.82
BOLTON & MENK, INC	\$ 1,500.00
BRAUN INTERTEC CORPORATION	\$ 8,356.00
BURGGRAF'S ACE HARDWARE	\$ 320.02
CARQUEST AUTO PARTS	\$ 852.67
CASPER CONSTRUCTION INC	\$ 165.00
COLE HARDWARE INC	\$ 271.81
DAVIS OIL INC	\$ 1,185.05
DEAN DONEY	\$ 1,200.00
DULUTH NEWS TRIBUNE	\$ 380.89
EARL F ANDERSEN	\$ 554.95
EMERGENCY APPARATUS	\$ 2,011.33
FASTENAL COMPANY	\$ 1,714.82
FERGUSON WOLSELEY IND GROUP	\$ 100.00
FINANCE AND COMMERCE INC	\$ 886.08
GARTNER REFRIGERATION CO	\$ 4,668.28
GFL ENVIRONMENTAL SVCS USA LLC	\$ 124.95
GOVCONNECTION INC	\$ 1,347.77
GRAND RAPIDS HERALD REVIEW	\$ 1,124.14
GUARDIAN PEST SOLUTIONS, INC	\$ 142.00
HAWKINSON CONSTRUCTION CO INC	\$ 6,012.00
HAWKINSON SAND & GRAVEL	\$ 1,142.63
ITASCA COUNTY HISTORICAL	\$ 11,300.00
J T SERVICES	\$ 27,300.00
L&M SUPPLY	\$ 286.95
LAKE SUPERIOR CUTTING EDGE LLC	\$ 400.00
LEASE LANDSCAPING INC	\$ 3,911.76
MADDEN GALANTER HANSEN LLP	\$ 611.00
MCCOY CONSTRUCTION & FORESTRY	\$ 249.78
MES SERVICE COMPANY, LLC	\$ 1,375.58
MINUTEMAN PRESS	\$ 411.08
MOMENTUM ADVOCACY LLP	\$ 2,200.00
NASCAR TOWING LLC	\$ 679.60

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NORTH MEMORIAL HEALTH CARE		\$	630.00
NORTHLAND PORTABLES		\$	1,660.00
PUBLIC UTILITIES COMMISSION		\$	2,200.00
RICHARD F RYSAVY		\$	60.00
SANDSTROM'S INC		\$	549.22
SEH - GRAND RAPIDS		\$	35,361.16
SHERWIN-WILLIAMS		\$	239.80
SHI INTERNATIONAL CORP		\$	10,711.85
TIMECLOCK PLUS LLC		\$	36.00
TROUT ENTERPRISES INC		\$	1,316.00
TRUNORTH PRODUCTIONS LLC		\$	200.00
VESTIS GROUP, INC		\$	183.55
WW THOMPSON CONCRETE PRODUCTS		\$	532.74
YODER BUILDING SUPPLIES INC		\$	107.88
<b>TOTAL UNPAID TO BE APPROVED IN THE SUM OF:</b>		<b>\$</b>	<b>146,574.06</b>

**CHECKS ISSUED/PRIOR APPROVAL:**

AMAZON CAPITAL SERVICES	1HWR-6YDC-V443	\$	167.38
AMAZON CAPITAL SERVICES	1T4X-VFDR-JRTJ	\$	21.95
AMAZON CAPITAL SERVICES	1DGX-RNMG-NFLL	\$	52.92
AT&T MOBILITY	27590971	\$	2,514.63
BAILY LAMOUNTAIN	060826-L	\$	50.00
BAILY LAMOUNTAIN	061526-L	\$	50.00
CAITLYN COONS	060826-L	\$	50.00
CANON FINANCIAL SERVICES, INC	43357845/June	\$	62.01
CENTURYLINK QC	334015245/Jun26	\$	66.00
CENTURYLINK QC	333931501/Jun26	\$	127.00
CENTURYLINK QC	334014654/Jun26	\$	66.00
CHAD KEECH	051626	\$	34.45
CITY OF COHASSET	10065102/May26-G	\$	138.48
DOMINIC DEGUISEPPI	051826	\$	15.78
EMILY LINDNER	060826-L	\$	175.00
ENTERPRISE FM TRUST	FBN5665159	\$	38,456.95
EPIC HOMES & RENOVATION	SWP25-028/REFUND	\$	500.00
FLOCK GROUP INC	ROW25-080/Refund	\$	500.00
FLOCK GROUP INC	ROW25-079/Refund	\$	500.00
FLOCK GROUP INC	ROW25-081/Refund	\$	500.00
FLOCK GROUP INC	ROW25-132/Refund	\$	500.00
HOLIDAY STATIONSTORES LLC	027901062600	\$	352.00
HUNTINGTON NATIONAL BANK, THE	2703367-G	\$	5,725.99

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ICTV - Grand Rapids	COHASSET/1STQTR26/FEES	\$	5,553.99
ITASCA COUNTY RECORDER	A MOSTOLLER/CEM DEED	\$	46.00
ITASCA COUNTY RECORDER	R WOLBERT/CEM DEED	\$	46.00
ITASCA COUNTY RECORDER	R FUNERAL/R ALEXANDER/CEM I	\$	46.00
ITASCA COUNTY RECORDER	T&K CLAUSEN/CEM DEED	\$	46.00
JOHN E REID and ASSOCIATES INC	OUHE1NDA-0001	\$	655.00
LAKE COUNTRY POWER	8705029400/May26	\$	55.08
LOFFLER COMPANIES INC	5369637	\$	185.31
LOFFLER COMPANIES INC	42184589	\$	447.80
MARCO TECHNOLOGIES, LLC	583576061-L	\$	165.65
MARCO TECHNOLOGIES, LLC	INV15313382	\$	62.83
MARCO TECHNOLOGIES, LLC	INV15313383-G	\$	16.69
MARCO TECHNOLOGIES, LLC	INV15310787	\$	108.28
MINNESOTA ENERGY RESOURCES	0615241258-01/May26-A	\$	14.96
MINNESOTA ENERGY RESOURCES	0502552454-01/May26-A	\$	133.38
MINNESOTA ENERGY RESOURCES	0508787492-09/May26	\$	18.00
MINNESOTA ENERGY RESOURCES	0503250588-01/May26	\$	94.85
MINNESOTA MN IT SERVICES	DV26050435	\$	467.35
MN DEPT OF TRANSPORTATION	182463	\$	60.00
MN STATE RETIREMENT SYSTEM-GR	JULY 2026 CLERICAL HCSP	\$	2,088.00
NORTHERN CONTRACTING LLC	SWP26-010/REFUND	\$	500.00
NORTHERN CONTRACTING LLC	SWP26-008/REFUND	\$	500.00
NORTHERN STAR COOPERATIVE	160060/May26	\$	5,396.44
PAUL BUNYAN COMMUNICATIONS	8293800/Jun26-G	\$	157.64
PAUL BUNYAN COMMUNICATIONS	4026700/Jun26-L	\$	248.64
PAUL BUNYAN COMMUNICATIONS	4205000/Jun26-C	\$	77.42
PAUL BUNYAN COMMUNICATIONS	8798300/Jun26	\$	70.00
PAUL BUNYAN COMMUNICATIONS	6464100/Jun26	\$	1,181.61
PEC SOLUTIONS LLC	ROW25-094/Refund	\$	500.00
PUBLIC UTILITIES COMMISSION	PUC Kent/May26-E	\$	117.33
TASC - Grand Rapids	IN3728708 & IN3747942	\$	86.60
VISA	6170/FD/May26	\$	411.40
VISA	9403/May26	\$	2,032.08
VISIT GRAND RAPIDS INC	LDGTAX/MAR26	\$	23,558.10
WM CORPORATE SERVICES, INC	0134762-2808-8	\$	2,913.10

**TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 98,688.07**

**TOTAL ALL DEPARTMENTS: \$ 245,262.13**