

**CITY OF GRAND RAPIDS BILL LIST - June 8, 2026**  
**Summary Report**

<b>VENDOR NAME/INVOICE #</b>	<b>AMOUNT</b>
5 STAR PEST CONTROL &	315.00
APPLIED CONCEPTS INC	165.00
ASHLEY BRUBAKER	533.80
BLOOMERS GARDEN CENTER	234.52
Burggraf's Ace Hardware	540.50
Carquest Auto Parts	30.07
CHAD B STERLE LAW OFFICE P.C.	349.00
CHAMBER OF COMMERCE	20.00
CLIFTONLARSONALLEN LLP	6,300.00
COLE HARDWARE INC	109.99
DANIEL SKOGLUND	5,410.55
EARL F ANDERSEN	93.60
EPOKE NORTH AMERICA INC	3,042.32
Fastenal Company	97.06
GARTNER REFRIGERATION CO	3,231.67
GOVCONNECTION INC	3,136.00
IRON OAKES FENCE LLC	600.00
ITASCA COUNTY AUDITOR/TREAS.	2,042.92
KRISS PREMIUM PRODUCTS, INC	2,455.26
L&M SUPPLY	250.92
MAKI BODY & GLASS	4,196.55
MICHAEL RUSSELL	445.00
MICHELS LAW	8,750.00
NELSON TRUCK AND TRAILER LLC	310.00
NEO ELECTRICAL SOLUTIONS LLC	881.91
NORTHLAND COUNSELING CENTER	480.00
NORTHLAND HYDRAULIC SERVICE	1,224.08
NORTHLAND PORTABLES	465.00
RMB ENVIRONMENTAL	30.00
SANDSTROM'S INC	370.06
SHERWIN-WILLIAMS	359.70
ST CLOUD ACOUSTICS INC	3,300.00
THE PLUM CATALYST LLC	20,000.00
TNT CONSTRUCTION GROUP LLC	25,925.50
TROUT ENTERPRISES INC	1,359.60
VESTIS GROUP, INC	292.03

**TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 97,347.61**

**CHECKS ISSUED PRIOR APPROVAL**

AMAZON CAPITAL SERVICES	1N9N-F1RQ-GJ36-L	130.74
AT&T MOBILITY	27376417	2,491.29
AT&T MOBILITY	27376416	1,590.35
CANON FINANCIAL SERVICES, INC	43157518	62.01
CANON FINANCIAL SERVICES, INC	43157516-G	45.48
CENTURYLINK QC	334014654/May26	66.00
CENTURYLINK QC	334015245/May26	66.00
CENTURYLINK QC	333931501/May26	127.00
CENTURYLINK QC	333508017/May26-C	54.80
CHAD KEECH	050826	103.00
CHAD TROUMBLY	050826	150.00
CIRCLE K/HOLIDAY	111847210	13.01
CONSOLIDATED COMMUNICATIONS	ROW25-031/Refund	500.00
CONSTELLATION NEWENERGY-GAS DIV	4597084	2,080.29
DLL FINANCE LLC	67125033-G	1,168.90
EMILY LINDNER	050426-L	175.00

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ENTERPRISE FM TRUST	FBN5636014	54,303.90
FIDELITY SECURITY LIFE	3325017	102.09
HEATH SMITH	050826	355.30
HOME DEPOT CREDIT SERVICES	1091/042426	2,850.00
HOME DEPOT CREDIT SERVICES	1091/050626	64.98
HOME DEPOT CREDIT SERVICES	7762260	1,699.70
ICTV - Grand Rapids	5064	100.00
ICTV - Grand Rapids	PB/1STQTR26/FEES	16,702.65
ICTV - Grand Rapids	LAPRAIRIE/1STQTR26/FEES	1,001.82
ICTV - Grand Rapids	HARRIS/1STQTR26/FEES	6,379.74
ITASCA COUNTY RECORDER	253087	46.00
JEREMY GAMBILL	050826	150.00
JOHN R. LINDER	051626	35.75
LAKE COUNTRY POWER	8705029400/Apr26	55.08
LANCE KUSCHEL	050826	150.00
METROPOLITAN LIFE INSURANCE CO	TS05396331001/JUN26	2,564.47
MINNESOTA ENERGY RESOURCES	0502903931-02/Apr26	48.77
MINNESOTA ENERGY RESOURCES	0507783569-01/Apr26-L	200.02
MINNESOTA ENERGY RESOURCES	0508787492-07/May26	173.14
MINNESOTA ENERGY RESOURCES	0506372672-01/Apr26-C	728.96
MINNESOTA ENERGY RESOURCES	0502380460-01/Apr26	545.59
MINNESOTA ENERGY RESOURCES	0502809781-03/May26	18.00
MINNESOTA MN IT SERVICES	DV26040428	467.35
MN BCA TRAINING	46635	300.00
MN BCA TRAINING	46636	300.00
MN DEPT OF PUBLIC SAFETY	RJF042/#2411/2026	16.25
MUTUAL OF OMAHA	002106251992	651.71
OPERATING ENGINEERS LOCAL #49	JUL26 HEALTH/HRA	144,751.00
PUBLIC UTILITIES COMMISSION	Lib/Apr26-L	2,691.22
PUBLIC UTILITIES COMMISSION	PW/Apr26	9,491.81
PUBLIC UTILITIES COMMISSION	Golf/Apr26-G	2,389.23
PUBLIC UTILITIES COMMISSION	EDA/Apr26-E	329.96
PUBLIC UTILITIES COMMISSION	Fire Hall/Apr26	1,285.50
PUBLIC UTILITIES COMMISSION	Yanmar/Apr26	11,366.94
PUBLIC UTILITIES COMMISSION	City Hall/Apr26	2,245.64
PUBLIC UTILITIES COMMISSION	Airport/Apr26-A	1,209.69
PUBLIC UTILITIES COMMISSION	DACF/Apr26	415.11
PUBLIC UTILITIES COMMISSION	Ev Chg/Apri26	56.18
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/APR26	7,987.72
PUBLIC UTILITIES COMMISSION	Refund/Inv527864	871.62
RICK BLAKE	042326	184.15
ROB'S BOBCAT SERVICE INC	SWP25-048/REFUND	500.00
Sam Grigsby	050226	30.00
SHAWN GRAEBER	050826	150.00
THOMAS J PAGEL	060126	1,907.00
TRACY KAMPA	052026-L	114.55
TRAVIS COLE	050826	150.00
US BANK	8158074	500.00
VISA	9403/APR26	3,559.81
VISIT GRAND RAPIDS INC	LDGTAX/FEB26	24,673.40
WEX INC	112740990/FD	3,510.16
WEX INC	112740990/PW/SWU	280.56
WEX INC	112740990/GRPD	6,825.64

**TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 326,312.03**

**TOTAL ALL DEPARTMENTS: \$ 423,659.64**