

CITY OF GRAND RAPIDS BILL LIST - February 9, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
ALLISON PETERSON	\$ 3,423.29
ASHLEY BRUBAKER	\$ 533.80
ASPIRE HEATING AND CONTROL INC	\$ 2,940.75
BRADLEY R BEIER	\$ 278.40
BURGGRAF'S ACE HARDWARE	\$ 607.62
CAR, INC	\$ 43.50
CARQUEST AUTO PARTS	\$ 381.95
CLIFTONLARSONALLEN LLP	\$ 1,050.00
COLE HARDWARE INC	\$ 95.94
DAKOTA FLUID POWER, INC	\$ 64.94
DANIEL SKOGLUND	\$ 5,919.92
EMERGENCY APPARATUS	\$ 586.04
EPOKE NORTH AMERICA INC	\$ 709.86
FAIRVIEW HEALTH SERVICES	\$ 2,142.00
FASTENAL COMPANY	\$ 633.16
GARTNER REFRIGERATION CO	\$ 313.80
GRAND RAPIDS HERALD REVIEW	\$ 54.63
HAWKINSON SAND & GRAVEL	\$ 773.13
HOTSY MINNESOTA	\$ 527.19
ITASCA COUNTY AUDITOR/TREAS.	\$ 46.50
L&M SUPPLY	\$ 13.99
MCCOY CONSTRUCTION & FORESTRY	\$ 15,212.07
MICHELS LAW	\$ 8,750.00
MID STATES ORGANIZED CRIME	\$ 150.00
MINNESOTA COUNCIL OF AIRPORTS	\$ 150.00
MONROE TOWMASTER LLC	\$ 10,430.00
MORTON SALT	\$ 3,919.22
MUNICIPAL EMERGENCY SERVICES	\$ 8,185.85
NUCH'S IN THE CORNER	\$ 30.00
R & R SPECIALTIES INC	\$ 406.70
RAPIDS PLUMBING & HEATING INC	\$ 3,259.00
SANDSTROM'S INC	\$ 296.23
STATE CHEMICAL MFG COMPANY	\$ 580.81
TIMECLOCK PLUS LLC	\$ 10,149.05
TITAN MACHINERY INC	\$ 21,413.91
VACKER INC	\$ 604.00
VESTIS GROUP, INC	\$ 259.65
YANMAR COMPACT EQUIPMENT NORTH AMERICA	\$ 2,123.32
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$ 107,060.22

01/21/26 - 02/02/26

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CHECKS ISSUED/PRIOR APPROVAL:

V00545 CIRCLE K/HOLIDAY	Bill #109253276	\$	34.37
V00827 BOLTON & MENK, INC	Bill #0383793-E	\$	13,610.00
V00878 AT&T MOBILITY	Bill #26626592	\$	1,590.71
V01092 TRAVIS COLE	Bill #012026	\$	139.94
V02038 MUTUAL OF OMAHA	Bill #002027648540	\$	650.16
V02115 MEDTOX LABORATORIES INC	Bill #122025503826	\$	79.14
V02129 WILLIAM SAW	Bill #011626	\$	20.00
V02144 MINNESOTA ENERGY RESOURCES	Bill #0507783569-01/Dec25-L	\$	1,525.01
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502903931-02/Dec25	\$	48.77
V02181 ITASCA COUNTY AUDITOR/TREAS.	Bill #Crystal Lake Estates 2nd Add/26	\$	81.00
V02271 VISIT GRAND RAPIDS INC	Bill #LDGTAX/OCT25	\$	33,323.15
V03391 AMAZON CAPITAL SERVICES	Bill #16G3-L71M-F3HP-L	\$	262.10
V03391 AMAZON CAPITAL SERVICES	Bill #1WQ1-KCYY-VJL7	\$	565.23
V03456 WM CORPORATE SERVICES, INC	Bill #0130797-2808-8	\$	3,094.53
V03477 METROPOLITAN LIFE INSURANCE CO	Bill #TS053963310001/FEB26	\$	2,558.04
V03482 MINNESOTA MN IT SERVICES	Bill #DV25120431	\$	467.35
V03903 LANCE KUSCHEL	Bill #012026	\$	139.94
V03964 EMILY LINDNER	Bill #011226-L	\$	175.00
V03967 LOFFLER COMPANIES INC	Bill #5234646	\$	131.40
V04017 BRYCE PRUDHOMME	Bill #011626	\$	264.80
V04114 MARCO TECHNOLOGIES, LLC	Bill #572555688-L	\$	165.65
V04119 ICTV - Grand Rapids	Bill #PB/4THQTR25/FEES	\$	18,792.28
V04122 TASC - Grand Rapids	Bill #IN3656746	\$	43.30
V04137 CHAD TROUMBLY	Bill #010826	\$	66.00
V04174 MINNESOTA UNEMPLOYMENT COMP FD	Bill #19167028	\$	5,318.05
V04249 US BANK	Bill #8008827	\$	575.00
V04302 VISA	Bill #9403/JAN26	\$	6,074.87
V04366 LAKE COUNTRY POWER	Bill #8705029400/Dec25	\$	53.52
V04382 PUBLIC UTILITIES COMMISSION	Bill #PW/Dec25	\$	13,865.67
V04382 PUBLIC UTILITIES COMMISSION	Bill #Fire Hall/Dec25	\$	1,201.43
V04382 PUBLIC UTILITIES COMMISSION	Bill #Yanmar/Dec25	\$	20,895.62
V04382 PUBLIC UTILITIES COMMISSION	Bill #City Hall/DEC25	\$	2,050.01
V04382 PUBLIC UTILITIES COMMISSION	Bill #Lib/DEC25-L	\$	2,802.13
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA/Dec25-E	\$	289.58
V04382 PUBLIC UTILITIES COMMISSION	Bill #Golf/Dec25-G	\$	2,494.12
V04382 PUBLIC UTILITIES COMMISSION	Bill #PD&DACF/DEC25	\$	401.38
V04382 PUBLIC UTILITIES COMMISSION	Bill #Airport/Dec25-A	\$	1,484.05
V04382 PUBLIC UTILITIES COMMISSION	Bill #ST/LIGHTS/EFT/DEC25	\$	10,421.76

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 145,755.06

TOTAL ALL DEPARTMENTS: \$ 252,815.28

01/21/26 - 02/02/26