CITY OF GRAND RAPIDS COUNCIL BILL LIST - December 1, 2025
Summary Report

Vendor Name		Amount
GOVCONNECTION INC		397.98
COLE HARDWARE INC		17.94
VESTIS GROUP, INC		74.41
MADDEN GALANTER HANSEN, LLP		473.25
EARL F ANDERSEN		276.95
NETWRIX CORPORATION		2,443.52
SHERWIN-WILLIAMS		54.44
SUPERONE FOODS NORTH		51.43
STREICHER'S INC		247.95
ALL FLAGS, LLC		157.35
GARTNER REFRIGERATION CO		1,968.00
IRON OAKES FENCE, LLC		3,500.00
GUARDIAN PEST SOLUTIONS, INC		72.00
GRAND RAPIDS HERALD REVIEW		80.50
CLAREY'S SAFETY EQUIPMENT INC		614.27
FERGUSON WOLSELEY IND GROUP		367.96
ITASCA COUNTY FAMILY YMCA INC		2,000.00
Carquest Auto Parts		39.98
LATVALA LUMBER COMPANY INC.		45.66
ORACLE AMERICA INC		2,139.45
Burggraf's Ace Hardware		160.94
LEAGUE OF MINNESOTA CITIES		1,890.00
R & R SPECIALTIES INC		1,576.80
MINUTEMAN PRESS		605.68
L&M SUPPLY		10.92
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	**19,267.38**

CHECKS ISSUED/PRIOR APPROVAL:

V03391 AMAZON CAPITAL SERVICES	Bill #1KFF-MFC3-79TC	195.98
V03391 AMAZON CAPITAL SERVICES	Bill #1XFL-4HPJ-3XN7-L	334.25
V00878 AT&T MOBILITY	Bill #AT and T invoice 2620200	1,570.85
V01066 CENTURYLINK QC	Bill #333508017/Nov25-C	55.48
V01090 COALITION OF GREATER MN CITIES	Bill #11059	210.00
V00891 CONSTELLATION NEWENERGY-GAS DIV	Bill #4459421	2,490.34
V03964 EMILY LINDNER	Bill #111725-L	175.00
V00810 FIDELITY SECURITY LIFE	Bill #3273637	90.69
V04119 ICTV - Grand Rapids	Bill #LaPrairie/3rdQtr25	1,204.77
V04366 LAKE COUNTRY POWER	Bill #8705029400/Oct25	53.01
V03967 LOFFLER COMPANIES INC	Bill #40543387	447.80
V04114 MARCO TECHNOLOGIES, LLC	Bill #568413207	100.65
V02144 MINNESOTA ENERGY RESOURCES	Bill #0502380460-01/Oct25	693.97
V02144 MINNESOTA ENERGY RESOURCES	Bill #0506372672-01/Oct25-C	877.68
V03482 MINNESOTA MN IT SERVICES	Bill #DV25100432	467.35
V03916 MN DEPT OF TRANSPORTATION	Bill #8468	40.00
V04382 PUBLIC UTILITIES COMMISSION	Bill #City Hall/Oct25	2,185.35
V04382 PUBLIC UTILITIES COMMISSION	Bill #Fire Hall/Oct25	1,208.68
V04382 PUBLIC UTILITIES COMMISSION	Bill #Yanmar/Oct25	22,091.85
V04382 PUBLIC UTILITIES COMMISSION	Bill #Golf/Oct25-G	2,478.02
V04382 PUBLIC UTILITIES COMMISSION	Bill #EV Chg/Oct25	80.12
V04382 PUBLIC UTILITIES COMMISSION	Bill #DACF/Octt25	525.63
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA	327.19
V04382 PUBLIC UTILITIES COMMISSION	Bill #Lib/Oct25	2,835.61
V04382 PUBLIC UTILITIES COMMISSION	Bill #PW/Oct25	10,988.46
V03456 WM CORPORATE SERVICES, INC	Bill #0129126-2808-3	3,133.82
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	**54,862.55**
	TOTAL: $	**74,129.93**