CITY OF GRAND RAPIDS BILL LIST - August 24, 2026
Summary Report

VENDOR NAME/INVOICE #	AMOUNT	
ACHESON TIRE INC	$	605.00
APG MEDIA OF MINNESOTA, LLC	$	377.62
BOLTON & MENK, INC	$	17,496.25
BURGGRAF'S ACE HARDWARE	$	220.70
CARQUEST AUTO SHOP	$	138.77
DAKOTA SUPPLY GROUP	$	1,585.56
DAVIS OIL INC	$	2,186.86
DTM FLEET SERVICE LLC	$	1,250.95
EARL F ANDERSEN	$	360.95
ECOLAB PEST ELIMINATION	$	147.50
EICKHOF COLUMBARIA INC	$	648.92
EMERGENCY APPARATUS	$	92.66
FASTNEAL COMPANY	$	2,007.73
GOVWELL TECHNOLOGIES INC	$	11,000.00
HAWKINSON CONSTRUCTION CO INC	$	3,085.32
HAWKINSON SAND & GRAVEL	$	206.83
HOTSY MINNESOTA	$	572.50
ITASCA COUNTY SHERIFFS DEPT	$	15.00
KUTAK ROCK LLP	$	3,922.00
L&M SUPPLY	$	199.37
LATVALA LUMBER COMPANY INC.	$	87.90
LEFTYS TENT & PARTY RENTAL	$	287.14
MADDEN GALANTER HANSEN LLP	$	705.00
MOMENTUM ADVOCACY LLP	$	2,200.00
MOTOROLA SOLUTIONS INC	$	20,704.50
NORTHLAND LAWN & SPORT LLC	$	340.98
NORTHLAND MACHINES	$	336.63
NORTHLAND PORTABLES	$	428.00
ODAY EQUIPMENT LLC	$	535.40
ORACLE AMERICA INC	$	19,851.48
PAULS LOCKS AND KEYS LLC	$	184.00
RAYS SPORT & CYCLE	$	400.32
RICHARD F RYSAVY	$	120.00
SANDSTROM'S INC	$	1,186.58
STOKES PRINTING & OFFICE SUPPLY INC.	$	51.94
STREICHER'S INC	$	23.98
SUPERONE FOODS NORTH	$	210.58
TROUT ENTERPRISES INC	$	2,036.00
ULINE, INC	$	230.90

VESTIS GROUP, INC		$	311.99
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	**$**	**96,353.81**

CHECKS ISSUED/PRIOR APPROVAL:

ALLSTATE PETERBILT GROUP	133826	$	597.78
AMAZON CAPITAL SERVICES	1JN6-LY4L-G1MG	$	16.48
AMAZON CAPITAL SERVICES	1VDG-P39G-WTQY	$	26.78
AT&T MOBILITY	27989612	$	2,537.06
BAILY LAMOUNTAIN	080326-L	$	50.00
BOB HECIMOVICH MECHANICAL CONT.	ROW26-005/REFUND	$	500.00
CAITLYN COONS	080326-L	$	50.00
CANON FINANCIAL SERVICES, INC	43692561	$	62.01
CENGAGE LEARNING INC	999102550371-L	$	100.50
CENGAGE LEARNING INC	999102654060-L	$	171.00
CENTURYLINK QC	334014654/AUG26	$	66.00
CENTURYLINK QC	333931501/AUG26	$	127.00
CENTURYLINK QC	334015245/AUG26	$	66.00
CIRCLE K/HOLIDAY	113803834/GRPD/HS	$	74.31
CITY OF COHASSET	1.00651.02/Jul26	$	82.25
CITY OF DEER RIVER	Apr-Jun26/TZD	$	668.50
CITY OF HILL CITY	Apr-Jun26/TZD	$	1,079.03
CITY OF KEEWATIN	Apr-Jun26/TZD	$	644.00
COALITION OF GREATER MN CITIES	11225	$	180.00
DLL FINANCE LLC	71686452-G	$	1,173.79
EMILY LINDNER	080326-L	$	175.00
ENBRIDGE	ROW26-025/Refund	$	11,250.00
ENTERPRISE FM TRUST	FBN5717402	$	37,420.22
EVAN L WIMMER	2026 UNIFORM ALLOWANCE	$	1,000.00
HINCE ENTERPRISES INC	SWP26-025/REFUND	$	500.00
HINCE ENTERPRISES INC	ROW26-036/REFUND	$	500.00
HUNTINGTON NATIONAL BANK, THE	2824683-G	$	5,725.99
ICTV - Grand Rapids	5068	$	833.55
ICTV - Grand Rapids	LaPrairie/2ndQtr26/Fees	$	1,025.46
ICTV - Grand Rapids	Cohasset/2ndQtr26/Fees	$	5,741.76
ITASCA COUNTY RECORDER	Warranty Deed/Brian Kidd	$	46.00
ITASCA COUNTY SHERIFFS DEPT	Apr-Jun26/TZD	$	1,312.20
JACOB SUIHKONEN	ROW26-042/REFUND	$	1,200.00
LEAGUE OF MN CITIES INS TRUST	10631	$	1,000.00
LEAGUE OF MN CITIES INS TRUST	26487	$	1,000.00
LOFFLER COMPANIES INC	5423855	$	220.36

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LOFFLER COMPANIES INC	42719081	$	447.80
MARCO TECHNOLOGIES, LLC	INV15544922	$	15.32
MARCO TECHNOLOGIES, LLC	INV15544923-G	$	25.22
MARCO TECHNOLOGIES, LLC	INV15535668	$	98.20
MARCO TECHNOLOGIES, LLC	587896127-L	$	165.65
MATTHEW WEGWERTH	053126	$	217.50
MATTHEW WEGWERTH	073126	$	228.00
MATTHEW WEGWERTH	063026	$	217.50
MN DEPT OF LABOR & INDUSTRY	ABR0377544X	$	25.00
MN DEPT OF REVENUE	7/1/2026	$	17,412.00
MN STATE RETIREMENT SYSTEM-GR	SEPTEMBER 26 CLERICAL HCSP	$	1,856.00
NORTHERN DRUG SCREENING INC	17622	$	30.00
NORTHERN STAR COOPERATIVE	160060/JUL26	$	8,062.11
PAUL BUNYAN COMMUNICATIONS	8798300/Aug26	$	70.00
PAUL BUNYAN COMMUNICATIONS	8293800/AUG26-G	$	157.88
PAUL BUNYAN COMMUNICATIONS	4205000/Aug26-C	$	77.66
PAUL BUNYAN COMMUNICATIONS	6464100/Aug26	$	1,351.00
PAUL BUNYAN COMMUNICATIONS	4026700/AUG26-L	$	249.12
PUBLIC UTILITIES COMMISSION	Kent Prop/JUL26-E	$	157.91
PUBLIC UTILITIES COMMISSION	Lib/Jul26-L	$	3,850.07
PUBLIC UTILITIES COMMISSION	City Hall/Jul26	$	3,174.08
PUBLIC UTILITIES COMMISSION	EDA/Jul26-E	$	182.18
PUBLIC UTILITIES COMMISSION	EV Chg/Jul26	$	140.51
PUBLIC UTILITIES COMMISSION	PW/Jul26	$	12,073.12
PUBLIC UTILITIES COMMISSION	Golf/Jul26-G	$	4,272.68
PUBLIC UTILITIES COMMISSION	Fire Hall/Jul26	$	1,219.32
PUBLIC UTILITIES COMMISSION	Yanmar/Jul26	$	16,113.50
PUBLIC UTILITIES COMMISSION	DACF/Jul26	$	853.87
PUBLIC UTILITIES COMMISSION	Airport/Jul26-A	$	824.27
S&S EXCAVATING & CONSTRUCTION	SWP26-029/REFUND	$	500.00
STEWART & GERRI SIMMONS	SWP25-013/REFUND	$	500.00
US BANK	8267057	$	575.00
VISA	6170/JUL26	$	300.00
VISA	6170/JUN26	$	1,459.72
VISA	9403/JUL26	$	5,292.10
VISIT GRAND RAPIDS INC	LDGTAX/MAY26	$	36,663.35
VISIT GRAND RAPIDS INC	LDGTAX/2024	$	635.40
WEX INC	114002117/GRFD	$	779.81
WEX INC	114002117/GRPD	$	7,286.86
WILLIAM SAW	080426	$	66.00
WM CORPORATE SERVICES, INC	0136338-2808-5	$	3,153.59

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TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	**$**	**208,002.33**
TOTAL ALL DEPARTMENTS:	**$**	**304,356.14**