

CITY OF GRAND RAPIDS BILL LIST - March 9, 2026

Summary Report

VENDOR NAME/INVOICE #	AMOUNT
ASHLEY BRUBAKER	\$ 533.80
AZTECA SYSTEMS LLC	\$ 63,625.00
BETTY BEIER	\$ 30.00
BURGGRAF'S ACE HARDWARE	\$ 159.98
CAR, INC	\$ 4,306.50
CARQUEST AUTO PARTS	\$ 312.36
CENTRAL-MCGOWAN INC	\$ 117.75
CLIFTONLARSONALLEN LLP	\$ 3,150.00
COLE HARDWARE INC	\$ 32.97
DONDELINGER DODGE	\$ 460.00
EPOKE NORTH AMERICA INC	\$ 1,458.68
FAIRVIEW HEALTH SERVICES	\$ 175.00
FASTENAL COMPANY	\$ 1,145.15
H & L MESABI	\$ 1,664.00
HERC-U-LIFT INC	\$ 154.71
INDUSTRIAL LUBRICANT COMPANY	\$ 123.00
ITASCA COUNTY FAMILY YMCA INC	\$ 15,000.00
ITASCA COUNTY SHERIFFS DEPT	\$ 6,840.00
LAKE SUPERIOR CUTTING EDGE LLC	\$ 300.00
LATVALA LUMBER COMPANY INC.	\$ 40.00
LITTLE FALLS MACHINE INC	\$ 435.86
LVC COMPANIES INC	\$ 351.50
MATCO TOOLS	\$ 119.65
MCCOY CONSTRUCTION & FORESTRY	\$ 45.33
MES SERVICE COMPANY, LLC	\$ 12,010.36
MICHELS LAW	\$ 8,750.00
MOMENTUM ADVOCACY LLP	\$ 2,200.00
NARDINI FIRE EQUIPMENT CO INC	\$ 309.00
NORTH COUNTRY VET CLINIC	\$ 479.11
NORTHERN LIGHTS TRUCK	\$ 82.24
NORTHLAND LAWN & SPORT LLC	\$ 913.14
NORTHLAND PORTABLES	\$ 255.00
NORTHWOODS CLEANING COMPANY	\$ 3,159.96
NUCH'S IN THE CORNER	\$ 67.00
NUSS TRUCK GROUP INC	\$ 4,657.06
OFFICE ENTERPRISES INC	\$ 267.15
PAULS LOCKS AND KEYS LLC	\$ 220.00
POKEGAMA ELECTRIC INC	\$ 2,885.00
RAJALA MILL CO	\$ 2,020.20

CITY OF GRAND RAPIDS BILL LIST - March 9, 2026

Summary Report

RAPID GARAGE DOOR COMPANY INC	\$	423.00
RAPIDS PLUMBING & HEATING INC	\$	1,600.00
RAPIDS PRINTING	\$	338.00
SANDSTROM'S INC	\$	1,238.55
STEVEN E BREITBARTH	\$	360.00
STOKES PRINTING & OFFICE SUPPLY INC.	\$	22.56
STREICHER'S INC	\$	1,003.99
TOPIARY ART WORK	\$	1,794.00
TREASURE BAY PRINTING	\$	498.00
UPKEEP TECHNOLOGIES, INC	\$	1,685.96
VESTIS GROUP, INC	\$	445.33
WESCO RECEIVABLES CORP	\$	5,892.00
YANMAR COMPACT EQUIPMENT NORTH AMERICA	\$	277.11

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 154,434.96

CHECKS ISSUED/PRIOR APPROVAL:

AMAZON CAPITAL SERVICES	1FT7-QQFK-KRML-L	\$	113.09
AMAZON CAPITAL SERVICES	13TN-GPJ9-9NNV	\$	284.94
AMAZON CAPITAL SERVICES	1Y1P-F34K-3PVL	\$	83.99
AMAZON CAPITAL SERVICES	1WVR-GFLX-NCW9	\$	89.94
AMAZON CAPITAL SERVICES	1N3P-VH19-7LN6-L	\$	100.49
ANDY MORGAN	021026	\$	29.02
ANDY MORGAN	020426	\$	30.17
ANDY MORGAN	022626	\$	18.32
ANDY MORGAN/PETTY CASH	020226	\$	18.24
AT&T MOBILITY	26825783	\$	2,772.01
AT&T MOBILITY	26825782	\$	1,590.59
CANON FINANCIAL SERVICES, INC	42639211-G	\$	45.48
CANON FINANCIAL SERVICES, INC	42639212	\$	62.01
CENTURYLINK QC	334014654/FEB26	\$	66.00
CENTURYLINK QC	333931501/FEB26	\$	127.00
CENTURYLINK QC	334015245/FEB26	\$	66.00
CIRCLE K/HOLIDAY	109927359	\$	33.76
CONSTELLATION NEWENERGY-GAS DIV	4525296	\$	8,858.33
COREY GICE	122925-G	\$	200.00
DIANA R MAGNER	022526-L	\$	125.00
EMILY LINDNER	020926-L	\$	175.00
FIDELITY SECURITY LIFE	3298960	\$	102.09
GRAND RAPIDS PAYROLL	11/14/2025	\$	371,803.49
GRAND RAPIDS PAYROLL	11/28/2025	\$	352,520.30

CITY OF GRAND RAPIDS BILL LIST - March 9, 2026

Summary Report

GRAND RAPIDS PAYROLL	12/12/2025	\$	506,501.75
GRAND RAPIDS PAYROLL	12/26/2025	\$	374,370.87
GRAND RAPIDS PAYROLL	1/9/2026	\$	376,678.54
HOLIDAY STATIONSTORES LLC	027901032600	\$	324.50
HOME DEPOT CREDIT SERVICES	1091/Dec25	\$	23.94
ICTV - Grand Rapids	HARRIS/4THQTR25/FEES	\$	7,054.15
ICTV - Grand Rapids	5057	\$	100.00
ICTV - Grand Rapids	Cohasset/4THQTR25/FEES	\$	6,232.63
ITASCA COUNTY RECORDER	249642	\$	46.00
ITASCA COUNTY RECORDER	249944	\$	56.00
JON PETERSON	021226	\$	132.00
KEVIN OTT	021926	\$	34.55
KEVIN OTT	021826	\$	61.92
LAKE COUNTRY POWER	8705029400/Jan26	\$	53.36
LANCE KUSCHEL	021226	\$	132.00
LOFFLER COMPANIES INC	41228626	\$	447.80
LOFFLER COMPANIES INC	5261105	\$	185.47
MARCO TECHNOLOGIES, LLC	574702205-L	\$	165.65
MEDTOX LABORATORIES INC	012026503826	\$	26.38
MES SERVICE COMPANY, LLC	IN2424972	\$	5,229.56
MES SERVICE COMPANY, LLC	IN2422308	\$	2,956.29
METROPOLITAN LIFE INSURANCE CO	TS053963310001/MAR26	\$	2,558.04
MINNESOTA ENERGY RESOURCES	0507783569-01/Jan26-L	\$	1,843.30
MINNESOTA ENERGY RESOURCES	0502903931-02/Jan26	\$	48.77
MINNESOTA ENERGY RESOURCES	0502380460-01/Jan26	\$	1,878.63
MINNESOTA ENERGY RESOURCES	0506372672-01/Jan26	\$	3,053.94
MINNESOTA ENERGY RESOURCES	0502809781-03/Feb26	\$	73.47
MINNESOTA ENERGY RESOURCES	0508787492-07/Feb26	\$	566.40
MINNESOTA ENERGY RESOURCES	0508787492-09/Feb26	\$	63.81
MINNESOTA MN IT SERVICES	DV26010428	\$	467.35
MN BCA TRAINING	44681	\$	300.00
MN BCA TRAINING	45061	\$	300.00
MN BCA TRAINING	45060	\$	300.00
MN BCA TRAINING	44682	\$	300.00
MN DEPARTMENT OF LABOUR AND INDUSTR	DECEMBER06111020205	\$	2,300.43
MN DEPT OF PUBLIC SAFETY	3111000592025 M-154149-A	\$	25.00
MINNESOTA REVENUE	6/1/2025	\$	11,986.00
MINNESOTA REVENUE	7/1/2025	\$	14,327.00
MINNESOTA REVENUE	8/1/2025	\$	12,966.00
MINNESOTA REVENUE	9/1/2025	\$	6,237.00
MINNESOTA REVENUE	10/1/2025	\$	3,486.00
MINNESOTA REVENUE	11/1/2025	\$	1,068.00

CITY OF GRAND RAPIDS BILL LIST - March 9, 2026

Summary Report

MINNESOTA REVENUE	12/1/2025	\$	1,011.00
MUTUAL OF OMAHA	002048555165	\$	651.71
NORTHERN DRUG SCREENING INC	16835.	\$	30.00
NORTHERN STAR COOPERATIVE	160060/JAN26	\$	8,429.46
OPERATING ENGINEERS LOCAL #49	49ERS/APR26/HRA	\$	3,944.00
OPERATING ENGINEERS LOCAL #49	NON-BARG/APR26/HEALTH	\$	95,350.00
OPERATING ENGINEERS LOCAL #49	49ERS/APR26/HEALTH	\$	43,550.00
PAUL MARTINETTO	021226	\$	132.00
PUBLIC UTILITIES COMMISSION	Airport/Jan26-A	\$	1,579.42
PUBLIC UTILITIES COMMISSION	Fire Hall/Jan26	\$	1,260.47
PUBLIC UTILITIES COMMISSION	DACF/Jan26	\$	499.63
PUBLIC UTILITIES COMMISSION	Lib/Jan26-L	\$	3,394.28
PUBLIC UTILITIES COMMISSION	City Hall/Jan26	\$	2,292.18
PUBLIC UTILITIES COMMISSION	Ev Chg/Jan26	\$	71.98
PUBLIC UTILITIES COMMISSION	EDA/Jan26-E	\$	315.54
PUBLIC UTILITIES COMMISSION	Golf/Jan26-G	\$	3,209.83
PUBLIC UTILITIES COMMISSION	Yanmar/Jan26	\$	23,496.83
PUBLIC UTILITIES COMMISSION	PW/Jan26	\$	14,767.90
PUBLIC UTILITIES COMMISSION	ST/LIGHTS/EFT/JAN26	\$	10,681.09
RICK BLAKE	012226	\$	79.75
RICK BLAKE	021826	\$	457.76
SHAWN GRAEBER	021226	\$	132.00
STORM COMBATIVES TRAINING	001090	\$	1,495.00
STORM COMBATIVES TRAINING	001071	\$	1,398.00
STORM COMBATIVES TRAINING	1215	\$	1,199.00
THOMAS J PAGEL	030226	\$	1,907.00
VISIT GRAND RAPIDS INC	LDGTAX/NOV25	\$	19,779.95
WESCO RECEIVABLES CORP	638759	\$	1,550.08
WM CORPORATE SERVICES, INC	0131615-2808-1	\$	3,128.32

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 2,330,071.94

TOTAL ALL DEPARTMENTS: \$ 2,484,506.90