CITY OF GRAND RAPIDS BILL LIST - AUGUST 25, 2025

Department Summary Report

VENDOR NAME/INVOICE #		AMOUNT
V00008 EICKHOF COLUMBARIA INC	AR0000222	$457.92
V00028 OPPIDAN INVESTMENT COMPANY	IRRRB 4	$32,443.00
V00029 ORACLE AMERICA INC	101782233	$19,851.48
V00029 ORACLE AMERICA INC	102017346	$21,440.64
V00029 ORACLE AMERICA INC	102017469	$16,080.48
V00066 GUARDIAN PEST SOLUTIONS, INC	2681815-C	$70.00
V00654 AUTO VALUE - GRAND RAPIDS	175187596	$231.99
V00654 AUTO VALUE - GRAND RAPIDS	175187599	$117.99
V00654 AUTO VALUE - GRAND RAPIDS	175187601	($231.99)
V00654 AUTO VALUE - GRAND RAPIDS	175187600	$213.99
V00654 AUTO VALUE - GRAND RAPIDS	175187658	$6.49
V00654 AUTO VALUE - GRAND RAPIDS	175187808	($10.00)
V00654 AUTO VALUE - GRAND RAPIDS	175187806	$313.98
V00654 AUTO VALUE - GRAND RAPIDS	175188010	$52.99
V00703 EHLERS AND ASSOCIATES INC	102449	$885.00
V00994 DAVIS OIL INC	073125-PW	$2,244.05
V00999 DIAMOND VOGEL	809205107	$1,868.50
V01127 COLE HARDWARE INC	148603	$15.36
V01127 COLE HARDWARE INC	149672	$19.85
V01127 COLE HARDWARE INC	149639-C	$10.36
V01127 COLE HARDWARE INC	149626	$9.48
V01189 Burggraf's Ace Hardware	406683	$76.96
V01189 Burggraf's Ace Hardware	407084	$9.99
V01189 Burggraf's Ace Hardware	407089	$24.99
V01189 Burggraf's Ace Hardware	407133	$20.98
V01189 Burggraf's Ace Hardware	407162	$44.99
V01189 Burggraf's Ace Hardware	407150	$33.98
V01189 Burggraf's Ace Hardware	407240	$401.95
V01189 Burggraf's Ace Hardware	407295	$80.91
V01189 Burggraf's Ace Hardware	407398	$196.83
V01189 Burggraf's Ace Hardware	407374	$13.99
V01189 Burggraf's Ace Hardware	407468	$44.99
V01232 Betz Extinguisher Company	1377-38	$75.00
V01331 Carquest Auto Parts	974393	$57.64
V01331 Carquest Auto Parts	974935	$32.42
V01331 Carquest Auto Parts	974834	$48.14
V01331 Carquest Auto Parts	975056	$53.40
V01331 Carquest Auto Parts	975714	$84.02
V02018 J T SERVICES	JT25-225-16	$31,950.00
V02018 J T SERVICES	JT25-227-01	$5,849.00
V02057 INNOVATIVE OFFICE SOLUTIONS LL	IN4901614	$128.88

V02067 NAPA SUPPLY OF GRAND RAPIDS	230747	$73.08
V02128 SANDSTROM'S INC	555175-C	$89.14
V02207 NORTHLAND LAWN & SPORT, LLC	43589	$175.79
V02207 NORTHLAND LAWN & SPORT, LLC	43840	$4.51
V02207 NORTHLAND LAWN & SPORT, LLC	43837	$17.14
V02207 NORTHLAND LAWN & SPORT, LLC	304526	$601.62
V02207 NORTHLAND LAWN & SPORT, LLC	43886	$212.45
V02207 NORTHLAND LAWN & SPORT, LLC	43892	$137.44
V02207 NORTHLAND LAWN & SPORT, LLC	44312	$39.36
V02207 NORTHLAND LAWN & SPORT, LLC	44313	$75.74
V02207 NORTHLAND LAWN & SPORT, LLC	44371	$98.57
V02262 RAPIDS PLUMBING & HEATING INC	23838-C	$483.60
V02268 TROUT ENTERPRISES INC	25-295	$732.00
V02461 Fastenal Company	146271	$742.82
V02461 Fastenal Company	146444	$62.04
V02939 VESTIS GROUP, INC	2630453780	$73.29
V02939 VESTIS GROUP, INC	2630456161	$67.01
V02939 VESTIS GROUP, INC	2630457528	$25.00
V03176 ACHESON TIRE INC	1022325-A	$35.00
V03433 STREICHER'S INC	I1774183	$305.93
V03433 STREICHER'S INC	I1774293	$169.98
V03433 STREICHER'S INC	I1776585	$134.99
V03433 STREICHER'S INC	I1776962	$422.96
V03484 PHILS GARAGE DOOR	60366	$902.50
V03771 TNT CONSTRUCTION GROUP, LLC	25132-2B	$2,675.00
V03771 TNT CONSTRUCTION GROUP, LLC	25132-2A	$20,337.00
V03904 L&M SUPPLY	GRR-05-10031211	$142.47
V03904 L&M SUPPLY	GRR-01-10022102	$10.99
V03904 L&M SUPPLY	GRR-03-10029034	$18.99
V03904 L&M SUPPLY	GRR-03-10030295	$227.98
V03904 L&M SUPPLY	GRR-03-10030344	$34.16
V03916 MN DEPT OF TRANSPORTATION	Tiger Flail Mower Sale	$226.67
V03935 SHI INTERNATIONAL CORP	B20089044	$3,522.98
V03959 LEFTYS TENT & PARTY RENTAL	080525	$287.14
V04026 TITAN MACHINERY INC	PS0855103-1	$277.05
V04120 SEH - Grand Rapids	485358	$8,181.31
V04120 SEH - Grand Rapids	485357	$4,587.30
V04190 HAWKINSON CONSTRUCTION CO IN	639	$1,301.16
V04202 RAYMOND J. HESSLER	080525	$349.50
V04260 VIKING ELECTRIC SUPPLY INC	S009421577.001-C	$171.24
V04294 SHERWIN-WILLIAMS	9435-2	$80.19
V04351 AMERICAN DETAILING	711210	$250.00
V04359 HAWKINSON SAND & GRAVEL	0719250462	$566.13
V04372 MINUTEMAN PRESS	46491	$605.68

V04382 PUBLIC UTILITIES COMMISSION	MISC50938	$2,200.00
V04408 ITASCA COUNTY TREASURER	051/JUL25-A	$83.59
V04408 ITASCA COUNTY TREASURER	053/JUL25	$182.19
V04408 ITASCA COUNTY TREASURER	052/JUL25	$122.32
V04408 ITASCA COUNTY TREASURER	045/JUL25	$2,682.52
V04408 ITASCA COUNTY TREASURER	054/JUL25	$1,558.10
V04408 ITASCA COUNTY TREASURER	040/JUL25	$149.79
V04440 Preferred Pump & Equipment LP	56001349-00	$2,779.82

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: $ 194,613.85

CHECKS ISSUED/PRIOR APPROVAL:

V00299 JEREMY GAMBILL	$105.00
V00532 LEAGUE OF MN CITIES INS TRUST	$1,000.00
V00545 CIRCLE K/HOLIDAY	$29.62
V00572 THOMAS BEAUDRY	$7,346.07
V00710 ENTERPRISE FM TRUST	$36,891.99
V00878 AT&T MOBILITY	$1,531.65
V00995 CITY OF DEER RIVER	$1,670.23
V01090 COALITION OF GREATER MN CITIES	$180.00
V01092 TRAVIS COLE	$134.69
V01994 SHAWN GRAEBER	$105.00
V02038 MUTUAL OF OMAHA	$583.45
V02144 MINNESOTA ENERGY RESOURCES	$246.75
V02144 MINNESOTA ENERGY RESOURCES	$86.16
V02144 MINNESOTA ENERGY RESOURCES	$45.00
V02218 UNITED PARCEL SERVICE	$102.00
V02247 HAWK CONSTRUCTION INC	$17,100.00
V02271 VISIT GRAND RAPIDS INC	$32,776.90
V03391 AMAZON CAPITAL SERVICES	$459.63
V03429 OPERATING ENGINEERS LOCAL #49	$143,081.00
V03439 SUPERIOR USA BENEFITS CORP	$195.00
V03456 WM CORPORATE SERVICES, INC	$2,905.51
V03558 WEX INC	$3,111.54
V03576 CITY OF KEEWATIN	$312.60
V03831 NORTHERN DRUG SCREENING INC	$30.00
V03903 LANCE KUSCHEL	$47.00
V03911 Lakewood Heights Apartments LLC	$28,151.26
V03967 LOFFLER COMPANIES INC	$447.80
V04066 ITASCA COUNTY SHERIFFS DEPT	$2,992.07
V04114 MARCO TECHNOLOGIES, LLC	$97.85

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V04119 ICTV - Grand Rapids	$8,279.91
V04167 MN STATE RETIREMENT SYSTEM-GR	$33,595.71
V04222 TROY SCOTT	$64.49
V04230 HOLIDAY STATIONSTORES LLC	$225.50
V04302 VISA	$2,134.71
V04312 CHAD KEECH	$58.00
V04366 LAKE COUNTRY POWER	$53.71
V04378 PAUL BUNYAN COMMUNICATIONS	$1,648.85
V04382 PUBLIC UTILITIES COMMISSION	$7,640.65
V04408 ITASCA COUNTY TREASURER	$40.94

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: $335,784.43

TOTAL ALL DEPARTMENTS: $ 530,398.28