

DETAILED POKEGAMA GOLF COURSE BILL LIST - OCTOBER 17, 2023

DATE: 10/12/23  
 TIME: 08:11:56  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/17/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053 AT&T MOBILITY								
G	09/18/23	01	GC SEP CELL SERVICE	999-99-00-00-1000			10/17/23	54.32
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.32
							VENDOR TOTAL:	54.32
0103325 ACHESON TIRE INC								
575974-G	09/01/23	01	575974 18X8.5X8 GOLF CART TIRE	613-00-50-20-2210	20233043		10/17/23	525.00
				EQUIPMENT PARTS				
		02	MNST STX # POKEGAMA GC	613-00-50-20-2210	20233043			36.09
				EQUIPMENT PARTS				
							INVOICE TOTAL:	561.09
							VENDOR TOTAL:	561.09
0114200 ANDERSON GLASS								
I055125-G	07/21/23	01	CLASSROOM LOCKSET	613-00-50-30-4010	20233023		10/17/23	310.00
				BUILDING MAINT/REPAIR				
		02	LCN 4040XP CUSH ARM CLOSER	613-00-50-30-4010	20233023			730.00
				BUILDING MAINT/REPAIR				
							INVOICE TOTAL:	1,040.00
							VENDOR TOTAL:	1,040.00
0114900 ANY WAY YOU WANT IT MOVING &								
128522-G	09/29/23	01	GLF CART SHTTLE-SUGAR TO POKEG	613-00-50-30-3100	20233039		10/17/23	100.00
				OTHER CONTRACTED SERVICE				
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
0118100 ARAMARK UNIFORM SERVICES								
2630190031-G	09/20/23	01	MATS/MOPS/TWLS/LNDRY BAG CLIPS	613-00-50-30-3070	20233026		10/17/23	217.59
				LAUNDRY/SOIL MATS				

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 2

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0118100 ARAMARK UNIFORM SERVICES								
2630190031-G	09/20/23	02	MNST STX #350521800	613-00-50-30-3070	20233026		10/17/23	14.96
				LAUNDRY/SOIL MATS				
							INVOICE TOTAL:	232.55
							VENDOR TOTAL:	232.55
0221650 BURGGRAF'S ACE HARDWARE								
382048-G	08/14/23	01	WASP & HORNET KILLER 20 OZ	613-00-50-20-2100	20232971		10/17/23	14.97
				OPERATING SUPPLIES				
		02	SALES TAX/#136267	613-00-50-20-2100	20232971			1.03
				OPERATING SUPPLIES				
							INVOICE TOTAL:	16.00
383333-G	09/18/23	01	383333 BATTERY RECHARG AAA 4PK	613-00-50-20-2100	20232836		10/17/23	35.98
				OPERATING SUPPLIES				
		02	MNST STX# 136267	613-00-50-20-2100	20232836			2.47
				OPERATING SUPPLIES				
							INVOICE TOTAL:	38.45
383727-G	09/27/23	01	383727 GARDEN SPRAYER 1 GAL AC	613-00-50-20-2100	20232836		10/17/23	19.19
				OPERATING SUPPLIES				
		02	MNST STX# 136267	613-00-50-20-2100	20232836			1.37
				OPERATING SUPPLIES				
							INVOICE TOTAL:	20.56
383765-G	09/18/23	01	383765 GARDEN SPRAYER 1 GAL	613-00-50-20-2100	20232836		10/17/23	19.99
				OPERATING SUPPLIES				
		02	EXCHANGE FOR DEFECTIVE SPRYR	613-00-50-20-2100	20232836			-19.99
				OPERATING SUPPLIES				
							INVOICE TOTAL:	0.00
							VENDOR TOTAL:	75.01
0301656 JAMES V. CARLSON DBA								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233075		10/17/23	200.00
				CONTRACTED SERVICE				
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/17/2023

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-----								
0308100	CHAMBER OF COMMERCE							
32360-G	09/29/23	01	2024 MEMBERSHIP DIRCTRY-PREPD	613-00-00-00-1550	20233096		10/17/23	285.00
				PREPAID EXPENSES				
							INVOICE TOTAL:	285.00
							VENDOR TOTAL:	285.00
0312705	CLUB PROPHET SYSTEMS							
INV1752281-G	10/01/23	01	MONTHLY POS EXPRESS 10/1-31/23	613-00-50-30-4330	20233061		10/17/23	150.00
				DUES & SUBSCRIPTIONS				
		02	MONTHLY CPS DATA CENTER HOST	613-00-50-30-4330	20233061			125.00
				DUES & SUBSCRIPTIONS				
		03	MONTHLY CPS ONLINE RESERVATION	613-00-50-30-4330	20233061			75.00
				DUES & SUBSCRIPTIONS				
		04	MONTHLY TEE SHEET	613-00-50-30-4330	20233061			75.00
				DUES & SUBSCRIPTIONS				
		05	MONTHLY WEB STORE FEE	613-00-50-30-4330	20233061			50.00
				DUES & SUBSCRIPTIONS				
		06	MONTHLY ADD'L USESR-POS	613-00-50-30-4330	20233061			40.00
				DUES & SUBSCRIPTIONS				
		07	MONTHLY ADD'L USER-ADMIN	613-00-50-30-4330	20233061			10.00
				DUES & SUBSCRIPTIONS				
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
0315329	CITY OF COHASSET							
G	10/09/23	01	GC SEP NTL GAS	999-99-00-00-1000			10/17/23	83.73
				HOLDING ACCOUNT				
							INVOICE TOTAL:	83.73
							VENDOR TOTAL:	83.73
0315455	COLE HARDWARE INC							
73736-G	10/10/23	01	73736 85481 7/16-20X 9/16 WHEE	613-00-50-20-2210	20233102		10/17/23	7.16
				EQUIPMENT PARTS				

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DATE: 10/12/23  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 10/17/2023

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0315455 COLE HARDWARE INC								
73736-G	10/10/23	02	MNST STX #1000150	613-00-50-20-2210	20233102		10/17/23	0.49
			EQUIPMENT PARTS					
							INVOICE TOTAL:	7.65
							VENDOR TOTAL:	7.65
0401804 DAVIS OIL INC								
3355112-G	09/06/23	01	355112 90.6G 87 OXY UNL GAS	613-00-50-20-2120	20232822		10/17/23	329.78
			MOTOR FUELS					
							INVOICE TOTAL:	329.78
355113-G	09/06/23	01	355113 88.9G BIODYED DIESEL	613-00-50-20-2120	20232822		10/17/23	354.71
			MOTOR FUELS					
		02	STAX #POKEGAMA GC	613-00-50-20-2120	20232822			24.39
			MOTOR FUELS					
							INVOICE TOTAL:	379.10
355242-G	09/20/23	01	355242 191.6 GALS 87OXY GAS	613-00-50-20-2120	20233031		10/17/23	747.24
			MOTOR FUELS					
							INVOICE TOTAL:	747.24
355243-G	09/20/23	01	355243 189.7 GALS BIODYED DIES	613-00-50-20-2120	20233031		10/17/23	762.59
			MOTOR FUELS					
		02	MNST TX# POKEGAMA GC	613-00-50-20-2120	20233031			52.43
			MOTOR FUELS					
							INVOICE TOTAL:	815.02
							VENDOR TOTAL:	2,271.14
0621450 FULLSTEAM								
G	09/30/23	01	GC AUG CREDIT CARD FEES	999-99-00-00-1000			10/17/23	3,471.88
			HOLDING ACCOUNT					
		02	GC SEPT CREDIT CARD FEES	999-99-00-00-1000				2,074.04
			HOLDING ACCOUNT					
							INVOICE TOTAL:	5,545.92
							VENDOR TOTAL:	5,545.92

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 TIME: 08:11:57  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 5

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-----								
0718015	GRAND RAPIDS CITY PAYROLL							
G	09/08/23	01	GC PAYROLL 9/8/23	999-99-00-00-1000			10/17/23	20,357.34
		02	GC PAYROLL 9/22/23	999-99-00-00-1000				18,004.12
				HOLDING ACCOUNT				
				HOLDING ACCOUNT				
						INVOICE TOTAL:		38,361.46
						VENDOR TOTAL:		38,361.46
1200500	L&M SUPPLY							
11506553-G	10/05/23	01	11560553 LIGHT BULB 4' LED 11W	613-00-50-20-2150	20233099		10/17/23	41.94
				MAINT/EQUIPMENT SUPPLIES				
		02	RATCHET 3/8" DR 11": FLEX HEAD	613-00-50-20-2150	20233099			34.99
				MAINT/EQUIPMENT SUPPLIES				
		03	RATCHETS 3/8" DRIVE QUICK RELE	613-00-50-20-2150	20233099			24.99
				MAINT/EQUIPMENT SUPPLIES				
		04	OIL MYSTIK JT-8 15W50 2 GAL	613-00-50-20-2150	20233099			37.99
				MAINT/EQUIPMENT SUPPLIES				
		05	WD-40 14.4OZ EZ-REACH CAN	613-00-50-20-2150	20233099			23.98
				MAINT/EQUIPMENT SUPPLIES				
		06	24" STIFF POLY PUSH BROOM	613-00-50-20-2150	20233099			17.99
				MAINT/EQUIPMENT SUPPLIES				
		07	24" MULTI-SURFACE PUSH BROOM	613-00-50-20-2150	20233099			19.99
				MAINT/EQUIPMENT SUPPLIES				
		08	RV/MARINE ANTI-FREEZE -50F 1 G	613-00-50-20-2150	20233099			41.93
				MAINT/EQUIPMENT SUPPLIES				
		09	STA-BIL FUEL STABILIZER 1 GALL	613-00-50-20-2150	20233099			45.99
				MAINT/EQUIPMENT SUPPLIES				
		10	MNST STX 1000002171	613-00-50-20-2150	20233099			19.92
				MAINT/EQUIPMENT SUPPLIES				
						INVOICE TOTAL:		309.71
11532439-G	09/14/23	01	11532439 MAGIC ERASER SHEETS	613-00-50-20-2100	20232825		10/17/23	3.99
				OPERATING SUPPLIES				
		02	MR.CLEAN MAGIC ERASER 2PK	613-00-50-20-2100	20232825			11.97
				OPERATING SUPPLIES				

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 6

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-----								
1200500	L&M SUPPLY							
11532439-G	09/14/23	03	BATTERY RECHARGEABLE AAA 4PK	613-00-50-20-2100	20232825		10/17/23	33.98
		04	STAX #1000002171	613-00-50-20-2100	20232825			3.43
							INVOICE TOTAL:	53.37
11550629-G	09/27/23	01	15506329 GARDEN SPRAYER 1 GAL	613-00-50-20-2100	20232825		10/17/23	27.99
		02	BOUNTY PAPER TOWEL 2 DOUBLE	613-00-50-20-2100	20232825			8.99
		03	GARBAGE BAGS CINCH 13GAL KTCHN	613-00-50-20-2100	20232825			11.99
		04	MNST STX #1000002171	613-00-50-20-2100	20232825			3.37
							INVOICE TOTAL:	52.34
							VENDOR TOTAL:	415.42
1305725	METROPOLITAN LIFE INSURANCE CO							
G	10/02/23	01	GC OCT LIFE/SUPP INS PREM	999-99-00-00-1000			10/17/23	4.12
								HOLDING ACCOUNT
							INVOICE TOTAL:	4.12
							VENDOR TOTAL:	4.12
1309335	MINNESOTA REVENUE							
G	09/20/23	01	GC AUG SALES & USE TAX	999-99-00-00-1000			10/17/23	12,211.58
								HOLDING ACCOUNT
							INVOICE TOTAL:	12,211.58
							VENDOR TOTAL:	12,211.58
1309355	MINNESOTA TORO							
1406206-00-G	09/19/23	01	1406206-00 SCREW-CARR	613-00-50-20-2210	20233024		10/17/23	3.66
								EQUIPMENT PARTS

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DATE: 10/12/23  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 7

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-----								
1309355	MINNESOTA TORO							
1406206-00-G	09/19/23	02	NUT-HF IN	613-00-50-20-2210	20233024		10/17/23	1.20
		03	BLADE-24.50 RECYCLER	613-00-50-20-2210	20233024			131.07
		04	STATE STAX #161280	613-00-50-20-2210	20233024			9.35
							INVOICE TOTAL:	145.28
1407339-00-G	09/27/23	01	1407339-00 LATCH-SWELL	613-00-50-20-2210	20233024		10/17/23	77.80
		02	TINE-SOLID ROUND	613-00-50-20-2210	20233024			275.60
		03	MNST STX# 161280	613-00-50-20-2210	20233024			24.30
							INVOICE TOTAL:	377.70
1407674-00-G	09/29/23	01	1407674-00 WINTERIZATION LABOR	613-00-50-30-4050	20233024		10/17/23	1,298.34
							IRRIGATION MAINT/REPAIRS	
							INVOICE TOTAL:	1,298.34
1407693-00-G	09/29/23	01	1407693-00 NOZZLE-TORO PROFORC	613-00-50-30-4050	20233024		10/17/23	208.56
		02	MNST STX# 161280	613-00-50-30-4050	20233024			14.34
							IRRIGATION MAINT/REPAIRS	
							INVOICE TOTAL:	222.90
1407693-01-G	10/03/23	01	1407693-01 CLAMP NOZZLE	613-00-50-30-4050	20233044		10/17/23	118.00
		02	MNST STX #161280	613-00-50-30-4050	20233044			8.11
							IRRIGATION MAINT/REPAIRS	
							INVOICE TOTAL:	126.11
							VENDOR TOTAL:	2,170.33

1309495 MINUTEMAN PRESS

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 TIME: 08:11:57  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 8

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1309495 MINUTEMAN PRESS								
43087-G	09/14/23	01	1,000 PVC BC	613-00-50-20-2100	20232820		10/17/23	267.42
		02	STAX #POKEGAMA GC	613-00-50-20-2100	20232820			18.39
							INVOICE TOTAL:	285.81
							VENDOR TOTAL:	285.81
1315625 MOR GOLF AND UTILITY								
42496-G	10/04/23	01	42496 CC ERIC CHARGER 48V/13.5	613-00-50-20-2210	20233045		10/17/23	342.00
		02	SHIPPING/HANDLING	613-00-50-20-2210	20233045			53.00
		03	MNST STX #100129	613-00-50-20-2210	20233045			27.16
							INVOICE TOTAL:	422.16
42546-G	08/29/23	01	41560-G INNER BALL JOINT ASM	613-00-50-20-2210	20233030		10/17/23	47.68
		02	BELLOWS LONG	613-00-50-20-2210	20233030			29.43
		03	BELLOWS SHORT	613-00-50-20-2210	20233030			19.16
		04	SHIPPING/HANDLING	613-00-50-20-2210	20233030			16.01
		05	MNST STX# 100129	613-00-50-20-2210	20233030			7.72
							INVOICE TOTAL:	120.00
42547-G	09/27/23	01	42547 ASM HUB MACHINED SP GOLF	613-00-50-20-2210	20233025		10/17/23	131.68
		02	SHIPPNG & HANDLING	613-00-50-20-2210	20233025			20.11
		03	MNST STAX #100129	613-00-50-20-2210	20233025			22.73



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 DETAIL BOARD REPORT

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1315625 MOR GOLF AND UTILITY								
42547-G	09/27/23	04	BELLOWS LONG	613-00-50-20-2210	20233025		10/17/23	29.43
			EQUIPMENT PARTS					
		05	BELLOWS SHORT	613-00-50-20-2210	20233025			19.16
			EQUIPMENT PARTS					
		06	WELDMENT SHOCK & GEAR CA	613-00-50-20-2210	20233025			113.72
			EQUIPMENT PARTS					
		07	PIN COTTER 9/64 X 1.75"	613-00-50-20-2210	20233025			0.50
			EQUIPMENT PARTS					
		08	SHIPPING/HANDLING	613-00-50-20-2210	20233025			16.04
			EQUIPMENT PARTS					
							INVOICE TOTAL:	353.37
							VENDOR TOTAL:	895.53
1401650 NARDINI FIRE EQUIPMENT CO INC								
IV00256756-G	09/11/23	01	IV00256756 12V 7AH SLA 187 FAS	613-00-50-30-4000	20233101		10/17/23	105.00
			MAINTENANCE CONTRACTS					
		02	HAZMAT/DOT/SAFETY COMPLIANCE	613-00-50-30-4000	20233101			27.00
			MAINTENANCE CONTRACTS					
		03	DISPATCH & COMPLIANCE	613-00-50-30-4000	20233101			116.00
			MAINTENANCE CONTRACTS					
		04	ONSITE LABOR	613-00-50-30-4000	20233101			39.75
			MAINTENANCE CONTRACTS					
		05	MNST STX #16540	613-00-50-30-4000	20233101			7.22
			MAINTENANCE CONTRACTS					
							INVOICE TOTAL:	294.97
							VENDOR TOTAL:	294.97
1415487 NORTHERN LAKES WINDOW CLEANING								
091423-G	09/14/23	01	WINDOW CLEANING	613-00-50-30-3090	20232821		10/17/23	150.00
			JANITORIAL SERVICE					
		02	STAX #POKEGAMA GC	613-00-50-30-3090	20232821			10.31
			JANITORIAL SERVICE					
							INVOICE TOTAL:	160.31
							VENDOR TOTAL:	160.31

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 10

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-----								
1415495	NORTHERN SAFETY & INDUSTRIAL							
905713879-G	09/12/23	01	905713879 MK-296 MIDKNIGHT BK	613-00-50-20-2150	20233036		10/17/23	240.30
				MAINT/EQUIPMENT SUPPLIES				
		02	MNST STX# 3007275	613-00-50-20-2150	20233036			16.52
				MAINT/EQUIPMENT SUPPLIES				
						INVOICE TOTAL:		256.82
						VENDOR TOTAL:		256.82
1415544	NORTHLAND PORTABLES							
26668-G	10/09/23	01	PRVT RROOM PUMP/CLEAN/RESTOCK	613-00-50-30-3090	20233119		10/17/23	120.00
				JANITORIAL SERVICE				
		02	MNST STX# POKEGAMA GC	613-00-50-30-3090	20233119			8.25
				JANITORIAL SERVICE				
						INVOICE TOTAL:		128.25
						VENDOR TOTAL:		128.25
1516220	OPERATING ENGINEERS LOCAL #49							
G	09/11/23	01	GC OCT HEALTH INS PREM	999-99-00-00-1000			10/17/23	3,204.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		3,204.00
						VENDOR TOTAL:		3,204.00
1601750	PAUL BUNYAN COMMUNICATIONS							
G	10/02/23	01	GC OCT SERVICE	999-99-00-00-1000			10/17/23	157.12
				HOLDING ACCOUNT				
						INVOICE TOTAL:		157.12
						VENDOR TOTAL:		157.12
1621130	P.U.C.							
G	09/18/23	01	GC AUG UTILITIES	999-99-00-00-1000			10/17/23	3,716.94
				HOLDING ACCOUNT				
						INVOICE TOTAL:		3,716.94
						VENDOR TOTAL:		3,716.94

DETAILED POKEGAMA GOLF COURSE BILL LIST - OCTOBER 17, 2023

DATE: 10/12/23  
 TIME: 08:11:57  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 10/17/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1801530 NORTHERN MN WATER COND DBA								
614934-G	09/11/23	01	614934 9-11 WATER-5 G DELIV	613-00-50-20-2100	20233071		10/17/23	17.00
		02	DELIVERY CHARGE/#4812	613-00-50-20-2100	20233071			5.00
							INVOICE TOTAL:	22.00
877784-G	10/04/23	01	877784 4 BOTTLES DRNKNG WATER	613-00-50-20-2100	20233100		10/17/23	29.00
							INVOICE TOTAL:	29.00
							VENDOR TOTAL:	51.00
1815711 ROSS GOLF COURSE								
NOV2023-G	11/01/23	01	NOV 2023 GC MNT SERV CONT	613-00-50-30-3100	20230094		10/17/23	4,928.00
							INVOICE TOTAL:	4,928.00
							VENDOR TOTAL:	4,928.00
1901309 SAIGER'S STEAM CLEAN LLC								
18040-G	09/29/23	01	CARPET CLEANING-ENTRY,DR,BAR	613-00-50-30-3090	20233038		10/17/23	825.00
		02	MNST STX# POKEGAMA GC	613-00-50-30-3090	20233038			56.72
							INVOICE TOTAL:	881.72
							VENDOR TOTAL:	881.72
2005700 THE TESSMAN COMPANY								
S384278-IN-G	09/26/23	01	S3842578 SEL FAIRVIEW SELECT	613-00-50-30-4080	20233033		10/17/23	3,215.66
		02	AMV TURFCIDE 2.5	613-00-50-30-4080	20233033			5,488.00
		03	SURCHARGE	613-00-50-30-4080	20233033			56.53

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 12

INVOICES DUE ON/BEFORE 10/17/2023

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2005700 THE TESSMAN COMPANY								
S384278-IN-G	09/26/23	04	QPIPRO2 2.5GAL	613-00-50-30-4080	20233033		10/17/23	859.90
		05	SURCHARGE	613-00-50-30-4080	20233033			8.86
		06	AQU LEAFSHIELD2	613-00-50-30-4080	20233033			1,309.90
		07	5-5-0 3% FE 100% MINNEGROW 50	613-00-50-30-4080	20233033			974.00
		08	FREIGHT	613-00-50-30-4080	20233033			388.23
		09	MNST STX# 00-POK5000	613-00-50-30-4080	20233033			845.70
							INVOICE TOTAL:	13,146.78
							VENDOR TOTAL:	13,146.78
2021646 TURFWERKS								
EI18277-G	09/19/23	01	EI18277 MASTER CYL NS	613-00-50-20-2210	20233027		10/17/23	655.46
		02	AIR CLEANER NS	613-00-50-20-2210	20233027			72.82
		03	FILTERFUEL	613-00-50-20-2210	20233027			12.11
		04	KIT IGNITION	613-00-50-20-2210	20233027			148.25
		05	SHIPPING	613-00-50-20-2210	20233027			22.01
		06	MNST STX# T11517	613-00-50-20-2210	20233027			62.61
							INVOICE TOTAL:	973.26
							VENDOR TOTAL:	973.26
2023351 TWINCITIESGOLF.COM INC								
12392-G	10/02/23	01	ONLINE MARKETING PKG-4TH QTR	613-00-50-30-3510	20233042		10/17/23	459.00
							INVOICE TOTAL:	459.00
							VENDOR TOTAL:	459.00

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DATE: 10/12/23  
 TIME: 08:11:57  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 13

INVOICES DUE ON/BEFORE 10/17/2023

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-----								
2209665	VISA							
G	09/18/23	01	CARLS PL-SCRN SMLTR	999-99-00-00-1000			10/17/23	2,368.94
		02	ZORO TRASH BAGS PAPER TOWELS	999-99-00-00-1000				507.66
								INVOICE TOTAL: 2,876.60
								VENDOR TOTAL: 2,876.60
2301700	WM CORPORATE SERVICES, INC							
G	09/11/23	01	GC AUG SERVICES	999-99-00-00-1000			10/17/23	520.68
								INVOICE TOTAL: 520.68
								VENDOR TOTAL: 520.68
T0000008	CHARLES ROSKOSKI							
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233109		10/17/23	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
T000768	KATHLEEN PETERMEIER							
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233081		10/17/23	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
T000982	WILLARD LEROY PETERSON							
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233107		10/17/23	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00

DETAILED POKEGAMA GOLF COURSE BILL LIST - OCTOBER 17, 2023

DATE: 10/12/23  
 TIME: 08:11:57  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 14

INVOICES DUE ON/BEFORE 10/17/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
-----									
T001080	JEFF FRAZIER								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233078		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001081	SCOTT ANDERSON								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233074		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001252	ROGER VAN ANDERSON								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233072		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001328	JUDY TAYLOR								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233110		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001390	RICK MCDONALD								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233080		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001391	CAROL ROSKOSKI								

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DATE: 10/12/23  
 TIME: 08:11:57  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 15

INVOICES DUE ON/BEFORE 10/17/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
-----									
T001391	CAROL ROSKOSKI								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233108		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001447	TOM HANNA								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233079		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001492	DAVE C AVENSON								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233115		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001493	SAM RENDLE								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233117		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
T001494	LLOYD RETTZLAFF								
100623-G	10/06/23	01	2023 STARTER RANGER	613-00-50-10-1050	20233116		10/17/23	200.00	
				CONTRACTED SERVICE					
							INVOICE TOTAL:	200.00	
							VENDOR TOTAL:	200.00	
							TOTAL ALL INVOICES:	99,681.11	