

DETAILED CITY OF GRAND RAPIDS COUNCIL BILL LIST - NOVEMBER 12, 2024

DATE: 11/07/24
 TIME: 09:54:59
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 11/12/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0103325 ACHESON TIRE INC								
1010849	11/05/24	01	1010849 TUBE LAWN/ATV #0026	101-70-01-30-4060	20243178		11/12/24	35.00
				VEHICLE MAINT/REPAIR				
							INVOICE TOTAL:	35.00
1010927	10/29/24	01	TUBE LAWN/ATV #1801	101-80-01-30-4060	20243181		11/12/24	70.00
				VEHICLE MAINT/REPAIRS				
							INVOICE TOTAL:	70.00
1010931	10/29/24	01	1010931 18X9.50-8NHS CARL #048	101-70-01-30-4060	20243178		11/12/24	120.00
				VEHICLE MAINT/REPAIR				
		02	TUBE LAWN/UTILITY	101-70-01-30-4060	20243178			25.00
				VEHICLE MAINT/REPAIR				
							INVOICE TOTAL:	145.00
							VENDOR TOTAL:	250.00
0104095 DALE ADAMS								
1	11/04/24	01	RAMS MTG MT IRON 118 MLS @\$.67	999-99-00-00-1000			11/12/24	79.06
				HOLDING ACCOUNT				
							INVOICE TOTAL:	79.06
							VENDOR TOTAL:	79.06
0113105 AMAZON CAPITAL SERVICES								
1	10/28/24	01	KVM CABLES	999-99-00-00-1000			11/12/24	191.92
				HOLDING ACCOUNT				
		02	13 BOOKS	999-99-00-00-1000				190.16
				HOLDING ACCOUNT				
		03	13 BOOKS	999-99-00-00-1000				163.46
				HOLDING ACCOUNT				
		04	USB CABLES	999-99-00-00-1000				57.86
				HOLDING ACCOUNT				
		05	IPHONE 12 CASE	999-99-00-00-1000				39.96
				HOLDING ACCOUNT				
							INVOICE TOTAL:	643.36
							VENDOR TOTAL:	643.36

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0118100	VESTIS GROUP, INC							
2630347320	10/23/24	01	MATTS/MOPS/CLOTH/#8365512	101-60-01-20-2100	20243145		11/12/24	58.81
				OPERATING SUPPLIES				
							INVOICE TOTAL:	58.81
							VENDOR TOTAL:	58.81
0118230	ARENA WAREHOUSE, LLC							
2939	09/06/24	01	CIVIC CENTER PROJECT FLOOR	483-01-00-00-4300	20243163		11/12/24	9,552.33
				MISCELLANEOUS				
							INVOICE TOTAL:	9,552.33
2972	10/25/24	01	1/2" X 42" X 96" WHITE POLY	228-01-00-30-4010	20243158		11/12/24	600.00
				BUILDING MAINT/REPAIRS				
		02	SHIPPING	228-01-00-30-4010	20243158			395.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	995.00
2975	10/29/24	01	1/8X36X96 LEXAN SHEET YANMAR	228-01-00-30-4010	20243186		11/12/24	689.52
				BUILDING MAINT/REPAIRS				
		02	1/8X36X96 LEXAN SHEET GRAHA	228-01-00-30-4010	20243186			2,298.48
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	2,988.00
							VENDOR TOTAL:	13,535.33
0201354	B. BAIRD-PETTY CASH FUND							
1	11/04/24	01	REFUND FIN PETTY CASH DEED TX	999-99-00-00-1000			11/12/24	1.65
				HOLDING ACCOUNT				
							INVOICE TOTAL:	1.65
							VENDOR TOTAL:	1.65
0215900	BOYER FORD TRUCKS INC.							
17374	10/03/24	01	WESTERN STAR 47X TRUCK CHASSIS	407-70-00-50-5500	20243294		11/12/24	157,536.00
				EQPT/MACHINERY/FURN/FIX				
							INVOICE TOTAL:	157,536.00
							VENDOR TOTAL:	157,536.00

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0218115	BRAUN INTERTEC CORPORATION							
B405287	10/21/24	01	CP 2010-1 NE 3RD TESTING	486-03-00-00-3000	20243110		11/12/24	2,801.25
				2010-1 PROFESSIONAL SVCS				
							INVOICE TOTAL:	2,801.25
							VENDOR TOTAL:	2,801.25
0218745	ASHLEY BRUBAKER							
MGR/OCT24-C	10/31/24	01	OCT MGR FEE \$2,336.87 X 8.0%	225-00-00-30-3120	20243233		11/12/24	186.95
				MANAGEMENT CONTRACTED SERV				
							INVOICE TOTAL:	186.95
							VENDOR TOTAL:	186.95
0221650	BURGGRAF'S ACE HARDWARE							
397618-A	10/21/24	01	397618 MLW RCIP TORCH 6"18T 5P	226-00-00-30-4070	20243117		11/12/24	19.99
				GENERAL EQUIP MAINT/REPAIR				
		02	MLW RCIP TORCH 9"10T 5PK	226-00-00-30-4070	20243117			24.99
				GENERAL EQUIP MAINT/REPAIR				
		03	METAL CUTTING WHL 4.5"PK	226-00-00-30-4070	20243117			19.98
				GENERAL EQUIP MAINT/REPAIR				
		04	FASTENERS	226-00-00-30-4070	20243117			52.74
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	117.70
397697	10/23/24	01	397697 SNOW THROWER GS 99CC 18	101-15-01-20-2090	20243143		11/12/24	549.00
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	549.00
397733	10/24/24	01	BATTERIES D	101-90-01-20-2150	20243151		11/12/24	19.98
				MAINTENANCE TOOLS/SUPPLIES				
		02	PREM FASTGRAB/CONST ADHESIVE	228-01-00-30-4010	20243151			27.98
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	47.96
397739-A	10/24/24	01	397739 1/4"DR 50PC SOCKET SET	226-00-00-20-2400	20243117		11/12/24	124.99
				SMALL TOOLS (SHOP)				
							INVOICE TOTAL:	124.99

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0221650	BURGGRAF'S ACE HARDWARE							
397856	10/28/24	01	HOSE END SPRAYER 20GL	101-90-01-20-2150	20243169		11/12/24	9.99
		02	FOAM CAR WASH/WAX	101-90-01-20-2150	20243169			11.99
		03	MEASURE CUP ANGLE	101-90-01-20-2150	20243169			13.99
		04	FLAP DISC FINE 4.5"	101-90-01-20-2150	20243169			25.98
		05	SNAP KNIFE 8PT	101-90-01-20-2150	20243169			7.99
		06	BLADE SNAP HVY DTY	101-90-01-20-2150	20243169			9.98
							INVOICE TOTAL:	79.92
397961	10/30/24	01	OSCI BLD 1-3/4" PK1	101-90-01-20-2150	20243190		11/12/24	19.99
		02	SCREWS DW PH CS6X1-1/4 1#	228-01-00-30-4010	20243190			6.99
							INVOICE TOTAL:	26.98
398098	11/04/24	01	BASE MOUNT TIES	101-01-56-00-2100	20243258		11/12/24	4.99
		02	6X3 SCREW	101-01-56-00-2100	20243258			7.49
		03	CABLE TIES	101-01-56-00-2100	20243258			4.99
		04	CABLE TIE MOUNT	101-01-56-00-2100	20243258			3.99
							INVOICE TOTAL:	21.46
							VENDOR TOTAL:	968.01
0301685	CARQUEST AUTO PARTS							
932742	10/22/24	01	932742 BACK RACK PUC#0087	101-71-01-30-4060	20243140		11/12/24	245.58
								VEHICLE/EQUIP MAINT/REPAIR

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0301685	CARQUEST AUTO PARTS							
932742	10/22/24	02	BACK RACK INSTALL HARDWARE	101-71-01-30-4060	20243140		11/12/24	143.26
				VEHICLE/EQUIP MAINT/REPAIR				
						INVOICE TOTAL:		388.84
932805	10/22/24	01	932805 84182 LUBE/HYDRAULIC	101-71-01-30-4060	20243140		11/12/24	9.99
		02	85064 85064 LUBE	101-70-01-30-4060	20243140			6.60
		03	SHOP TOWEL-BOX	101-71-01-20-2100	20243140			15.59
				OPERATING SUPPLIES				
						INVOICE TOTAL:		32.18
933270	10/24/24	01	933270 ON-OFF TOGGLE 12V 20A	101-71-01-30-4060	20243140		11/12/24	10.60
		02	TOGGLE SWITCH 20 AMP	101-71-01-30-4060	20243140			14.12
				VEHICLE/EQUIP MAINT/REPAIR				
						INVOICE TOTAL:		24.72
933685	10/28/24	01	933685 EXT SERV STRAIGHT GA	101-71-01-20-2400	20243140		11/12/24	41.97
				SMALL TOOLS				
						INVOICE TOTAL:		41.97
933728-A	10/28/24	01	933728 HEADLAMP HALOGEN #AP74	226-00-00-30-4060	20243140		11/12/24	15.04
		02	PRIMARY AIR ELEMENT	101-70-01-30-4060	20243140			28.91
				VEHICLE MAINT/REPAIR				
						INVOICE TOTAL:		43.95
934002	10/30/24	01	934002 FUEL STABILIZER 2OZ	101-71-01-20-2100	20243140		11/12/24	15.90
				OPERATING SUPPLIES				
						INVOICE TOTAL:		15.90
934051	10/30/24	01	934051 ATO BLADE 32V	101-71-01-20-2100	20243140		11/12/24	4.82
				OPERATING SUPPLIES				

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0301685	CARQUEST AUTO PARTS							
934051	10/30/24	02	ATO BLADE32V CARD10A	101-71-01-20-2100	20243140		11/12/24	4.82
				OPERATING SUPPLIES				
							INVOICE TOTAL:	9.64
934276	10/31/24	01	934276 200 LUMEN RECHARGE LED	101-71-01-20-2400	20243140		11/12/24	89.58
				SMALL TOOLS				
							INVOICE TOTAL:	89.58
							VENDOR TOTAL:	646.78
0301705	CASPER CONSTRUCTION INC							
27665	10/17/24	03	AIRPORT POND CLEANOUT	655-00-00-00-1640			11/12/24	64,600.00
				OTHER IMPROVEMENTS				
							INVOICE TOTAL:	64,600.00
							VENDOR TOTAL:	64,600.00
0305530	CENTURYLINK QC							
1	10/28/24	01	CSCHL OCT ELEV PHN	999-99-00-00-1000			11/12/24	52.86
				HOLDING ACCOUNT				
							INVOICE TOTAL:	52.86
							VENDOR TOTAL:	52.86
0315454	TRAVIS COLE							
1	11/04/24	01	10/30-31 HAZMAT TAC MTG MEALS	999-99-00-00-1000			11/12/24	47.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
0315543	CONSTELLATION NEWENERGY -GAS							
1	10/28/24	01	YANMAR EAST SEP NTL GAS	999-99-00-00-1000			11/12/24	353.88
				HOLDING ACCOUNT				
							INVOICE TOTAL:	353.88
							VENDOR TOTAL:	353.88

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0409501	JOHN P. DIMICH							
3644	10/31/24	01	OCT 2024 PROSECUTION RETAINER	101-80-01-30-3045	20240272		11/12/24	4,583.33
				LEGAL-PROSECUTIONS				
							INVOICE TOTAL:	4,583.33
							VENDOR TOTAL:	4,583.33
0409715	DISPLAY SALES COMPANY							
INV4746	10/31/24	01	40" BLACK ADJUSTABLE BANDING S	101-70-01-30-4900	20243123		11/12/24	220.00
				STREET LIGHT MAINTENANCE				
		02	SHIPPNG & HANDLING	101-70-01-30-4900	20243123			17.00
				STREET LIGHT MAINTENANCE				
							INVOICE TOTAL:	237.00
							VENDOR TOTAL:	237.00
0409730	IIA LIFTING SERVICES INC							
INDI88592	10/29/24	01	ANNUAL SAFETY INSPCT-119 TWR	101-60-01-30-4064	20243194		11/12/24	1,300.00
				VEHICLE MAINT/LADDER#119				
		02	321 SQ FT GROUND LADDER	101-60-01-30-4064	20243194			1,094.61
				VEHICLE MAINT/LADDER#119				
		03	4% FUEL SURCHARGE	101-60-01-30-4064	20243194			95.78
				VEHICLE MAINT/LADDER#119				
							INVOICE TOTAL:	2,490.39
							VENDOR TOTAL:	2,490.39
0421480	DTM FLEET SERVICE LLC							
2177	10/18/24	01	SQUAD 2408 BUILD-MARKED	407-80-00-20-2075	20243156		11/12/24	3,586.98
				ASSETS BETWEEN \$700-\$4,999				
							INVOICE TOTAL:	3,586.98
							VENDOR TOTAL:	3,586.98
0513233	EMERGENCY AUTOMOTIVE TECH INC							
JP102524-40	10/25/24	01	JP102524-40 WHELEN MINI-CENT L	101-71-01-30-4060	20243168		11/12/24	293.48
				VEHICLE/EQUIP MAINT/REPAIR				

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0513233 EMERGENCY AUTOMOTIVE TECH INC								
JP102524-40	10/25/24	02	SHIPPING & HANDLING #0087	101-71-01-30-4060	20243168		11/12/24	7.19
				VEHICLE/EQUIP MAINT/REPAIR				
		03	SHIPPING & HANDLING PW	101-70-01-30-4060	20243168			7.19
				VEHICLE MAINT/REPAIR				
		04	SHIPPING & HANDLING PW	101-70-01-30-4060	20243168			7.18
				VEHICLE MAINT/REPAIR				
							INVOICE TOTAL:	315.04
JP10252440A	11/05/24	01	JP10252440A WHELEN MINI-CENTUR	101-70-01-30-4060	20243168		11/12/24	586.96
				VEHICLE MAINT/REPAIR				
							INVOICE TOTAL:	586.96
							VENDOR TOTAL:	902.00
0514200 ESC SYSTEMS SOUND & LIFE SAFE								
80782	10/31/24	01	CTRL STATION MONITOR NOV-DEC24	228-01-00-30-3100	20243271		11/12/24	43.00
				OTHER CONTRACT SERVICES				
		02	CELLULAR TRANS SVCS NOV-DEC24	228-01-00-30-3100	20243271			70.00
				OTHER CONTRACT SERVICES				
		03	CTRL STATION MONITOR JAN-OCT25	228-00-00-00-1550	20243271			215.00
				PREPAID ITEMS				
		04	CELLULAR TRANS SVCS JAN-OCT25	228-00-00-00-1550	20243271			350.00
				PREPAID ITEMS				
							INVOICE TOTAL:	678.00
							VENDOR TOTAL:	678.00
0519650 ESRI INC								
94827070	10/23/24	01	ESRI ELA AGREEMENT 2025	101-00-00-00-1550	20243146		11/12/24	29,300.00
				PREPAID ITEMS				
							INVOICE TOTAL:	29,300.00
							VENDOR TOTAL:	29,300.00
0601690 FASTENAL COMPANY								

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0601690	FASTENAL COMPANY							
142835	10/24/24	01	142835 STYLUS PRO PEN LIGHT	101-71-01-20-2400	20243167		11/12/24	43.58
				SMALL TOOLS				
							INVOICE TOTAL:	43.58
							VENDOR TOTAL:	43.58
0609700	CARL EDWARD FISCHER							
1	10/28/24	01	10/21-22 TZD CONF ST CLD MEALS	999-99-00-00-1000			11/12/24	59.38
				HOLDING ACCOUNT				
		02	10/21-22 TZD CONF ST CLD CARWA	999-99-00-00-1000				23.68
				HOLDING ACCOUNT				
							INVOICE TOTAL:	83.06
							VENDOR TOTAL:	83.06
0612083	FLAGSHIP RECREATION							
F23104	10/01/24	01	6FT BLACK BENCH RANDLE	101-70-01-30-4300	20242269		11/12/24	1,596.00
				MISCELLANEOUS				
		02	2 X 12 PLAQUE	101-70-01-30-4300	20242269			420.00
				MISCELLANEOUS				
		03	SHIPPING & HANDLING	101-70-01-30-4300	20242269			390.00
				MISCELLANEOUS				
							INVOICE TOTAL:	2,406.00
							VENDOR TOTAL:	2,406.00
0701105	KARL GAALAAS							
1	11/04/24	01	10/5-6 STICO CLASS 236MLS@\$.67	999-99-00-00-1000			11/12/24	178.12
				HOLDING ACCOUNT				
							INVOICE TOTAL:	178.12
							VENDOR TOTAL:	178.12
0701505	JEREMY GAMBILL							
1	11/04/24	01	10/30-31 HAZMAT TAC MTG MEALS	999-99-00-00-1000			11/12/24	47.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00

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0701650	GARTNER REFRIGERATION CO							
102116-C	10/22/24	01	LABOR CHK FANS/REWIRE/CHK OP	225-00-00-30-4010	20243130		11/12/24	512.00
				BUILDING MAINT/REPAIR				
		02	TRUCK CHARGE	225-00-00-30-4010	20243130			20.00
				BUILDING MAINT/REPAIR				
		03	S1-02634757000 PROP FAN BLADE	225-00-00-30-4010	20243130			171.00
				BUILDING MAINT/REPAIR				
		04	NEU-1879 3/4 HP MOTOR	225-00-00-30-4010	20243130			286.90
				BUILDING MAINT/REPAIR				
		05	FREIGHT	225-00-00-30-4010	20243130			37.48
				BUILDING MAINT/REPAIR				
							INVOICE TOTAL:	1,027.38
							VENDOR TOTAL:	1,027.38
0712225	GLEN'S ARMY NAVY STORE INC							
241101-380-0	11/01/24	01	ALPHA TT25 GPS COLLAR-MURPHY	102-00-00-00-3500	20243293		11/12/24	324.00
				MISCELLANEOUS				
		02	ALPHA 300I HANDHELD	102-00-00-00-3500	20243293			775.00
				MISCELLANEOUS				
							INVOICE TOTAL:	1,099.00
							VENDOR TOTAL:	1,099.00
0715808	GOVCONNECTION INC							
75841833	10/29/24	01	NETGEAR GS108 UNMANAGED SWTCH	101-01-56-00-2100	20243184		11/12/24	42.68
				PUC IT SUPPLIES/MATERIALS				
							INVOICE TOTAL:	42.68
75846208	10/30/24	01	LENOVO M70Q PC WTP	101-01-56-00-2100	20243184		11/12/24	604.57
				PUC IT SUPPLIES/MATERIALS				
							INVOICE TOTAL:	604.57
75846277	10/30/24	01	NETGEAR 8 PORT UNMGD SWITCH	101-01-56-00-2100	20243189		11/12/24	42.68
				PUC IT SUPPLIES/MATERIALS				

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0715808 GOVCONNECTION INC								
75846277	10/30/24	02	CANON MF465DW MULTI PRINTER	101-01-56-00-2100	20243189		11/12/24	268.07
				PUC IT SUPPLIES/MATERIALS				
							INVOICE TOTAL:	310.75
75851222	10/31/24	01	CANON 070 BLACK TONER	101-01-56-00-2100	20243189		11/12/24	111.83
				PUC IT SUPPLIES/MATERIALS				
							INVOICE TOTAL:	111.83
							VENDOR TOTAL:	1,069.83
0717988 SHAWN GRAEBER								
1	11/04/24	01	10/30-31 HAZMAT TAC MTG MEALS	999-99-00-00-1000			11/12/24	47.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
0718010 CITY OF GRAND RAPIDS								
24/259	10/22/24	01	GOLF CARTS	102-00-00-00-3500	20243182		11/12/24	600.00
				MISCELLANEOUS				
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
0718060 GRAND RAPIDS HERALD REVIEW								
183130	10/23/24	01	NOTICE OF PH FRANCHISE FEES	101-70-01-30-3510	20243175		11/12/24	76.48
				PUBLISHING & ADVERTISING				
							INVOICE TOTAL:	76.48
							VENDOR TOTAL:	76.48
0805640 HERC-U-LIFT INC								
W650346-1	10/25/24	01	TERMINAL CONN PLUG	228-01-00-30-4010	20243165		11/12/24	9.85
				BUILDING MAINT/REPAIRS				

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0805640	HERC-U-LIFT INC							
W650346-1	10/25/24	02	FREIGHT	228-01-00-30-4010	20243165		11/12/24	22.00
				BUILDING MAINT/REPAIRS				
		03	6V BATTERY	228-01-00-30-4010	20243165			1,374.72
				BUILDING MAINT/REPAIRS				
		04	ENV FEE & SUPPLIES	228-01-00-30-4010	20243165			47.10
				BUILDING MAINT/REPAIRS				
		05	LABOR SCISSOR LIFT	228-01-00-30-4010	20243165			942.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	2,395.67
							VENDOR TOTAL:	2,395.67
0809115	MN NORTH COLLEGE							
1	11/04/24	01	EMR REFRESHER COURSE 9002-34	999-99-00-00-1000			11/12/24	1,355.00
				HOLDING ACCOUNT				
		02	EMR REFRESHER COURSE 9002-35	999-99-00-00-1000				1,355.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,710.00
							VENDOR TOTAL:	2,710.00
0815440	HOLIDAY STATIONSTORES LLC							
1	11/04/24	01	27 PD SQUAD CAR WASHES-OCT	999-99-00-00-1000			11/12/24	148.50
				HOLDING ACCOUNT				
							INVOICE TOTAL:	148.50
							VENDOR TOTAL:	148.50
0900060	ICTV							
1	11/04/24	01	MC 3RD QTR FRANCH FEES	999-99-00-00-1000			11/12/24	10,439.42
				HOLDING ACCOUNT				
		02	MC 3RD QTR PEG FEES	999-99-00-00-1000				2,480.05
				HOLDING ACCOUNT				
		03	PB 3RD QTR FRANCH FEES	999-99-00-00-1000				15,047.52
				HOLDING ACCOUNT				

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0900060	ICTV							
1	11/04/24	04	PB 3RD QTR PEG FEES	999-99-00-00-1000 HOLDING ACCOUNT			11/12/24	5,439.15
							INVOICE TOTAL:	33,406.14
							VENDOR TOTAL:	33,406.14
0920055	ITASCA COUNTY RECORDER							
1	10/28/24	01	G PLAGEMANN CEM DEED	999-99-00-00-1000 HOLDING ACCOUNT			11/12/24	46.00
							INVOICE TOTAL:	46.00
							VENDOR TOTAL:	46.00
1105444	KELLER FENCE COMPANY							
6708	10/22/24	01	GATE-LEFT FIELD-STREETAR FLD	101-70-01-30-3100 OTHER CONTRACTED SERVICES	20243126		11/12/24	1,110.40
							INVOICE TOTAL:	1,110.40
							VENDOR TOTAL:	1,110.40
1105530	KENNEDY & GRAVEN, CHARTERED							
184417	10/29/24	01	2019 DECERTIFY OPPIDAN TIF	378-00-00-00-3040 LEGAL	20243255		11/12/24	161.50
		02	OPPIDAN WORKFRCE HOUSING TIF	101-06-00-00-3075 BUS SUBSIDY APP EXPENDITUR	20243255			252.00
		03	UNIQUE OPPORTUNITIES 11 TIF	101-06-00-00-3075 BUS SUBSIDY APP EXPENDITUR	20243255			269.00
		04	ACQUISITION OF 820 NW 1ST AVE	484-03-00-00-3040 LEGAL	20243255			396.25
							INVOICE TOTAL:	1,078.75
							VENDOR TOTAL:	1,078.75
1121695	LANCE KUSCHEL							
1	11/04/24	01	10/30-31 HAZMAT TAC MTG MEALS	999-99-00-00-1000 HOLDING ACCOUNT			11/12/24	47.00
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00

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1200500	L&M SUPPLY							
12089839	10/30/24	01	12089839 TOTE 27 GALL BLK/YELL	101-70-01-20-2555	20243218		11/12/24	28.47
				GROUNDS MAINT/SUPPLIES				
							INVOICE TOTAL:	28.47
12090881	10/31/24	01	12090881 TOTE SOLID GRAY 30 GA	101-70-01-20-2555	20243218		11/12/24	28.48
				GROUNDS MAINT/SUPPLIES				
							INVOICE TOTAL:	28.48
							VENDOR TOTAL:	56.95
1201730	LATVALA LUMBER COMPANY INC.							
2410-591401	10/31/24	01	2X12-14 #2 & BTR FIR DRY	101-70-01-30-4060	20243214		11/12/24	60.80
				VEHICLE MAINT/REPAIR				
		02	2X10-14 #2 & BTR FIR DRY	101-70-01-30-4060	20243214			50.02
				VEHICLE MAINT/REPAIR				
		03	2X10-08 #2 & BTR FIR DRY	101-70-01-30-4060	20243214			14.48
				VEHICLE MAINT/REPAIR				
							INVOICE TOTAL:	125.30
							VENDOR TOTAL:	125.30
1205110	LEASE LANDSCAPING INC							
1	10/28/24	01	SWP24-001 REFUND	999-99-00-00-1000			11/12/24	500.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
1301213	MARTIN'S SNOWPLOW & EQUIP							
34596	10/22/24	01	34596 BELT V-5V-198.75 WITH SL	233-00-00-30-4070	20243129		11/12/24	148.99
				GENERAL EQUIPMENT MAINT/RE				
		02	SPK BLADE NOTCHED 20.5	233-00-00-30-4070	20243129			83.97
				GENERAL EQUIPMENT MAINT/RE				
		03	BELT BLOWER DRIVE 60 WITH SLEE	233-00-00-30-4070	20243129			30.99
				GENERAL EQUIPMENT MAINT/RE				

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1301213	MARTIN'S SNOWPLOW & EQUIP							
34596	10/22/24	04	DISCOUNT	233-00-00-30-4070	20243129		11/12/24	-13.20
				GENERAL EQUIPMENT MAINT/RE				
							INVOICE TOTAL:	250.75
							VENDOR TOTAL:	250.75
1303039	MCCOY CONSTRUCTION & FORESTRY							
2431478-A	10/28/24	01	2431478 LABOR GEN MAINT 1/2/3	226-00-00-30-4070	20243191		11/12/24	1,954.82
				GENERAL EQUIP MAINT/REPAIR				
		02	PARTS GEN MAINT 1/2/3	226-00-00-30-4070	20243191			1,844.10
				GENERAL EQUIP MAINT/REPAIR				
		03	MISC SHOP SUPPLIES/ENV FEES	226-00-00-30-4070	20243191			140.00
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	3,938.92
							VENDOR TOTAL:	3,938.92
1309176	MINNESOTA FALL MAINT EXPO							
1	10/28/24	01	WALK-IN REGISTRATION FALL EXPO	999-99-00-00-1000			11/12/24	160.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
1309199	MINNESOTA ENERGY RESOURCES							
1	10/28/24	01	AP MNT OCT NTL GAS	999-99-00-00-1000			11/12/24	67.46
				HOLDING ACCOUNT				
		02	DACF OCT NTL GAS	999-99-00-00-1000				93.65
				HOLDING ACCOUNT				
		03	MS RINK OCT NTL GAS	999-99-00-00-1000				18.61
				HOLDING ACCOUNT				
		04	AP GEN OCT NTL GAS	999-99-00-00-1000				19.51
				HOLDING ACCOUNT				
		05	CITY HL SEP NTL GAS	999-99-00-00-1000				335.21
				HOLDING ACCOUNT				

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1309199	MINNESOTA ENERGY RESOURCES							
1	10/28/24	06	SW RINK OCT NTL GAS	999-99-00-00-1000			11/12/24	18.00
				HOLDING ACCOUNT				
		07	YANMAR JUN-SEP NTL GAS	999-99-00-00-1000				32.93
				HOLDING ACCOUNT				
		08	CSCHL SEP NTL GAS	999-99-00-00-1000				409.12
				HOLDING ACCOUNT				
		09	FIRE HALL OCT NTL GAS	999-99-00-00-1000				59.93
				HOLDING ACCOUNT				
							INVOICE TOTAL:	1,054.42
							VENDOR TOTAL:	1,054.42
1309332	MN STATE RETIREMENT SYSTEM							
J NELSON EXC FTO	10/29/24	01	J NELSON EXCESS FTO TO HCSP	101-80-01-10-1010	20243180		11/12/24	1,959.78
				SALARY-FULLTIME				
							INVOICE TOTAL:	1,959.78
							VENDOR TOTAL:	1,959.78
1309338	MN STATE TREAS/BLDG INSPECTOR							
1	10/28/24	01	SEPTEMBER0611102024 3RD QTR	999-99-00-00-1000			11/12/24	4,192.22
				HOLDING ACCOUNT				
							INVOICE TOTAL:	4,192.22
							VENDOR TOTAL:	4,192.22
1415030	NAPA SUPPLY OF GRAND RAPIDS							
210482	10/22/24	01	210482 FLEX TUBING #287	101-70-01-30-4060	20243128		11/12/24	36.82
				VEHICLE MAINT/REPAIR				
		02	EXH PIPE CONNECTOR	101-70-01-30-4060	20243128			14.99
				VEHICLE MAINT/REPAIR				
		03	CLAMP	101-70-01-30-4060	20243128			39.58
				VEHICLE MAINT/REPAIR				
							INVOICE TOTAL:	91.39
							VENDOR TOTAL:	91.39

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1415482	NORTHERN FIRE SUPPRESSION INC							
1183	10/30/24	01	ANNUAL SPRINKLER INSP 5	228-01-00-30-4010	20243277		11/12/24	1,625.00
		02	5 YEAR INSP ON 4 SYSTEMS	228-01-00-30-4010	20243277			2,700.00
							INVOICE TOTAL:	4,325.00
							VENDOR TOTAL:	4,325.00
1415484	NORTHERN LIGHTS TRUCK							
4425	10/17/24	01	0004425 N69-10-8 ELBOW #0063	101-71-01-30-4060	20243141		11/12/24	19.10
							INVOICE TOTAL:	19.10
							VENDOR TOTAL:	19.10
1415534	NORTHLAND FIRE & SAFETY INC							
N-34322	10/30/24	01	CLEAN AGENT INSPECTION	101-65-01-30-4025	20243187		11/12/24	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
1415544	NORTHLAND PORTABLES							
29851	10/31/24	01	GRSC-RENTAL ADA/CLEAN/PMP/DSPL	101-70-01-30-4180	20243221		11/12/24	85.00
		02	RENTAL-STANDARD CLEAN/PMP/DSPL	101-70-01-30-4180	20243221			53.00
		03	VET'S-RENTAL STD/CLEAN/PMP/DSP	101-70-01-30-4180	20243221			106.00
		04	RENTAL-ADA/CLEAN/PUMP & DSPL	101-70-01-30-4180	20243221			85.00
		05	BBEACH-RENTAL ADA/CLEAN/PMP/DS	101-70-01-30-4180	20243221			255.00
		06	CRYSTAL PK-RENTAL ADA/CLN/PMP/	101-70-01-30-4180	20243221			85.00

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1415544	NORTHLAND PORTABLES							
29851	10/31/24	07	RVRSIDE PK-RENTAL ADA/CLN/PMP/	101-70-01-30-4180	20243221		11/12/24	85.00
				PORTABLE RESTROOM RENTAL				
		08	CSIEM PK-RENTAL ADA/CLN/PMP/DS	101-70-01-30-4180	20243221			85.00
				PORTABLE RESTROOM RENTAL				
		09	OAKLAND PK-RENTAL ADA/CLN/PMP/	101-70-01-30-4180	20243221			85.00
				PORTABLE RESTROOM RENTAL				
		10	WILLOW PK-RENTAL ADA/CLN/PMP/D	101-70-01-30-4180	20243221			85.00
				PORTABLE RESTROOM RENTAL				
		11	SYLVAN BAY-RENTAL ADA/CLN/PMP/	101-70-01-30-4180	20243221			85.00
				PORTABLE RESTROOM RENTAL				
		12	MPLWD PK-RENTAL ADA/CLN/PMP/	101-70-01-30-4180	20243221			85.00
				PORTABLE RESTROOM RENTAL				
		13	GRSNDP PK-RENTAL ADA/PMP/DSPL	101-70-01-30-4180	20243221			85.00
				PORTABLE RESTROOM RENTAL				
							INVOICE TOTAL:	1,264.00
							VENDOR TOTAL:	1,264.00
1503245	OFFICE ENTERPRISES INC							
566172	10/29/24	01	NEOPOST INK CARTRIDGE	101-01-00-00-2026	20243185		11/12/24	241.00
				CITY WIDE POSTAGE				
		02	FREIGHT	101-01-00-00-2026	20243185			20.53
				CITY WIDE POSTAGE				
							INVOICE TOTAL:	261.53
							VENDOR TOTAL:	261.53
1520720	KEVIN OTT							
1	11/04/24	01	10/22-23 TZD CONF MEALS	999-99-00-00-1000			11/12/24	35.00
				HOLDING ACCOUNT				
		02	GROCERY/BAKERY EMR TRG REIMB	999-99-00-00-1000				13.17
				HOLDING ACCOUNT				
							INVOICE TOTAL:	48.17
							VENDOR TOTAL:	48.17

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1600200	PDQ.COM CORP							
PDQ-30825	10/22/24	01	PDQ & INVENTORY LIC	101-01-00-00-2027	20243127		11/12/24	651.65
				CITY WIDE-MAINTENANCE				
							INVOICE TOTAL:	651.65
							VENDOR TOTAL:	651.65
1601305	THOMAS J. PAGEL							
1	11/04/24	01	NOV 2024 HEALTH INS	999-99-00-00-1000			11/12/24	1,682.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	1,682.00
							VENDOR TOTAL:	1,682.00
1601750	PAUL BUNYAN COMMUNICATIONS							
1	11/04/24	01	GC NOV SERVICE	999-99-00-00-1000			11/12/24	157.50
				HOLDING ACCOUNT				
		02	CITY WIDE NOV INTERNET/PHNE	999-99-00-00-1000				1,105.81
				HOLDING ACCOUNT				
		03	LIB NOV SERVICE	999-99-00-00-1000				248.36
				HOLDING ACCOUNT				
		04	CSCHL NOV SERVICE	999-99-00-00-1000				77.28
				HOLDING ACCOUNT				
		05	PD EVDNC NOV SERVICE	999-99-00-00-1000				70.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	1,658.95
							VENDOR TOTAL:	1,658.95
1605605	PEPPERBALL							
0093724-IN	10/25/24	01	PEPPERBALL VKS-SBL SRL#50717	232-00-00-20-2075	20243183		11/12/24	1,935.00
				ASSETS BETWEEN \$700-\$4,999				
		02	PEPPERBALL VKS-SBL SRL#50719	232-00-00-20-2075	20243183			1,935.00
				ASSETS BETWEEN \$700-\$4,999				
		03	PEPPERBALL VKS-SBL SRL#50510	232-00-00-20-2075	20243183			1,935.00
				ASSETS BETWEEN \$700-\$4,999				

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1605605	PEPPERBALL							
0093724-IN	10/25/24	04	PEPPERBALL VKS-SBL SRL#50773	232-00-00-20-2075	20243183		11/12/24	1,935.00
				ASSETS BETWEEN \$700-\$4,999				
		05	PEPPERBALL VKS-SBL SRL#50527	232-00-00-20-2075	20243183			1,381.00
				ASSETS BETWEEN \$700-\$4,999				
		06	HOPPER ADAPTER	232-00-00-20-2075	20243183			20.00
				ASSETS BETWEEN \$700-\$4,999				
		07	50CT INERT VXR	232-00-00-20-2075	20243183			240.00
				ASSETS BETWEEN \$700-\$4,999				
		08	PEPPERBALL BLAST-GB LIVE-X	232-00-00-20-2075	20243183			945.00
				ASSETS BETWEEN \$700-\$4,999				
		09	BLAST INERT REFILL SINGLE PACK	232-00-00-20-2075	20243183			210.00
				ASSETS BETWEEN \$700-\$4,999				
		10	LESS DISCOUNT	232-00-00-20-2075	20243183			-500.00
				ASSETS BETWEEN \$700-\$4,999				
		11	FREIGHT	232-00-00-20-2075	20243183			40.00
				ASSETS BETWEEN \$700-\$4,999				
							INVOICE TOTAL:	10,076.00
							VENDOR TOTAL:	10,076.00
1618225	PREMIER PYROTECHNICS							
070425	10/02/24	01	7/4/25 FIREWORKS DISPLAY EARLY	101-00-00-00-1550	20242895		11/12/24	21,000.00
				PREPAID ITEMS				
							INVOICE TOTAL:	21,000.00
							VENDOR TOTAL:	21,000.00
1618600	BRYCE PRUDHOMME							
1	11/04/24	01	10/22-23 TZD CONF MEALS	999-99-00-00-1000			11/12/24	35.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
1621105	P.E.R.A.							

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1621105	P.E.R.A.							
1	11/04/24	01	GRAEBER & KUSCHEL ADJUSTMENT	999-99-00-00-1000			11/12/24	6,618.22
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6,618.22
							VENDOR TOTAL:	6,618.22
1621125	PUBLIC UTILITIES COMMISSION							
MISC49608	09/30/24	01	SEPT 2024 SWU BILLING FEE	655-00-50-30-4081	20243196		11/12/24	2,200.00
				PUC BILLING FEE				
							INVOICE TOTAL:	2,200.00
							VENDOR TOTAL:	2,200.00
1801555	RAPID PEST CONTROL INC							
22616	10/30/24	01	22616 INSPCT EXT/GEN CHALL	101-15-01-30-3060	20243192		11/12/24	72.00
				EXTERMINATOR SERVICE				
							INVOICE TOTAL:	72.00
							VENDOR TOTAL:	72.00
1801615	RAPIDS WELDING SUPPLY INC							
10146682	10/23/24	01	135CF ACET CONTENTS FLAM GAS	101-71-01-20-2100	20243161		11/12/24	78.80
				OPERATING SUPPLIES				
		02	125CF OXYGEN CONTENTS NON-FLAM	101-71-01-20-2100	20243161			23.74
				OPERATING SUPPLIES				
		03	HAZ MAT FEE	101-71-01-20-2100	20243161			3.00
				OPERATING SUPPLIES				
							INVOICE TOTAL:	105.54
							VENDOR TOTAL:	105.54
1805180	RED CEDAR CONSULTING LLC							
000234	10/21/24	01	CONSULTING SERVICES	101-10-01-30-3040	20243134		11/12/24	8,964.11
				LEGAL				
							INVOICE TOTAL:	8,964.11
							VENDOR TOTAL:	8,964.11

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1900225		SEH						
476149	09/28/24	01	CP 2010-1 NE 3RD INV 476149	486-03-00-00-3030	20243108		11/12/24	55,047.60
				2010-1 ENGINEERING				
							INVOICE TOTAL:	55,047.60
476151	09/28/24	01	NE 7TH UTIL ESMNT INV 476151	655-00-50-30-3030	20243108		11/12/24	337.50
				ENGINEERING FEES				
							INVOICE TOTAL:	337.50
							VENDOR TOTAL:	55,385.10
1901318		ST CLOUD ACOUSTICS INC						
1	11/04/24	01	CC ACOUSTIC PANELS	999-99-00-00-1000			11/12/24	140,460.00
				HOLDING ACCOUNT				
		02	CHANGE ORDER 1	999-99-00-00-1000				17,850.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	158,310.00
							VENDOR TOTAL:	158,310.00
1901535		SANDSTROM'S INC						
522842	10/21/24	01	OF NAPKINS 1PLY 250CT	101-15-01-20-2150	20243121		11/12/24	32.45
				MAINTENANCE SUPPLIES				
		02	DART CUP STYRO 12Z 12J16	101-15-01-20-2150	20243121			75.94
				MAINTENANCE SUPPLIES				
		03	FORK GALA WHITE #113700	101-15-01-20-2150	20243121			56.51
				MAINTENANCE SUPPLIES				
							INVOICE TOTAL:	164.90
523374-C	10/21/24	01	TOWEL ROLL WHT 700FT-HI	225-00-00-20-2150	20243122		11/12/24	56.36
				MAINTENANCE TOOLS/SUPPLIES				
		02	TOIL TISS MINI TWIN #320014	225-00-00-20-2150	20243122			89.14
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	145.50
524631	10/31/24	01	CANDY-COUNT GOODS	101-80-01-20-2170	20243207		11/12/24	10.32
				POL RESERVE SUPPLIES-DONAT				

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1901535	SANDSTROM'S INC							
524631	10/31/24	02	CANDY-PEG/LAYDOWN	101-80-01-20-2170	20243207		11/12/24	118.75
		03	INSURANCE	101-80-01-20-2170	20243207			3.00
							INVOICE TOTAL:	132.07
							VENDOR TOTAL:	442.47
1903341	SCHWARTZ REDI-MIX INC							
43426	10/28/24	01	RETAINING WALL BLOCK	655-00-50-20-2555	20243199		11/12/24	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
1911545	SKOGLUND ELECTRIC LLC							
2123	10/28/24	01	LABOR MOVE OUTLET PIZZA OVEN	228-01-00-30-4010	20243166		11/12/24	157.50
							INVOICE TOTAL:	157.50
2126	10/31/24	01	60A AC DISCONNECT	101-70-01-30-3100	20243195		11/12/24	32.20
		02	LABOR-GRSC FLD2 SCOREBOARD	101-70-01-30-3100	20243195			105.00
							INVOICE TOTAL:	137.20
							VENDOR TOTAL:	294.70
1920233	STREICHER'S INC							
I1724844	10/18/24	01	.223 CAL TACTICAL 62 GR BONDED	101-80-01-20-2185	20242166		11/12/24	930.60
							INVOICE TOTAL:	930.60
I1725467	10/23/24	01	HANDCUFF KEY BARREL SWVL PNK	101-80-01-20-2170	20243124		11/12/24	19.98

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1920233	STREICHER'S INC							
I1725467	10/23/24	02	KEY HOLDER NYLON WRAP VELCRO	101-80-01-20-2170	20243124		11/12/24	50.97
		03	SHIPPING/HANDLING	101-80-01-20-2170	20243124			29.99
							INVOICE TOTAL:	100.94
I1725529	10/23/24	01	HANDCUFF PEERLESS 701C CHN LNK	101-80-01-20-2170	20243124		11/12/24	151.96
		02	HANDCUFF KEY BARREL SWVL BLK	101-80-01-20-2170	20243124			19.98
		03	RADIO HOLDER NYLON ADJ	101-80-01-20-2170	20243124			85.98
		04	NAMEPLATE: R MOEN	101-80-01-20-2170	20243124			11.99
		05	NAMEPLATE S GRIGSBY	101-80-01-20-2170	20243124			11.99
		06	NAMEPLATE C RIMA-CARLSON	101-80-01-20-2170	20243124			11.99
		07	NAMEPLATE: H MCNALLY	101-80-01-20-2170	20243124			11.99
		08	NAMEPLATE J MJOLSNESS	101-80-01-20-2170	20243124			11.99
		09	NAMEPLATE M ANDERSON	101-80-01-20-2170	20243124			11.99
		10	NAMEPLATE Z WILLSON	101-80-01-20-2170	20243124			11.99
		11	NAMEPLATE S PHILLIPS	101-80-01-20-2170	20243124			11.99
		12	NAMEPLATE T PERRY	101-80-01-20-2170	20243124			11.99
		13	NAMEPLATE J PARANTALA	101-80-01-20-2170	20243124			11.99
		14	BELT KEEPERS 4PCK ELITE BW	101-80-01-20-2170	20243124			19.99
							INVOICE TOTAL:	397.81

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1920233	STREICHER'S INC							
I1725693	10/24/24	01	PANT WMNS TACLITE KHAKI	101-80-01-20-2170	20243124		11/12/24	67.00
		02	PANT CX360 CARGO WMNS NVY	101-80-01-20-2170	20243124			79.99
							INVOICE TOTAL:	146.99
I1725812	10/25/24	01	BOOTS KINETIC 8 GTX BLK LT	101-80-01-20-2180	20243152		11/12/24	229.99
		02	BELT PANTS MED (34-40)	101-80-01-20-2180	20243152			28.99
							INVOICE TOTAL:	258.98
I1726302	10/29/24	01	.223 CAL PRACTICE AMMO 55 GR	101-80-01-20-2185	20242166		11/12/24	310.20
							INVOICE TOTAL:	310.20
I1726592	10/30/24	01	ABR PRO PANT DARK NAVY	101-80-01-20-2170	20243124		11/12/24	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	2,210.52
1920240	CHAD B STERLE							
2392	11/01/24	01	DRAFT QCD 91-425-2110	655-00-50-30-3040	20243212		11/12/24	195.00
		02	DRAFT QCD 91-415-4410 & 4415	655-00-50-30-3040	20243212			195.00
		03	DRAFT QCD 91-425-1310	655-00-50-30-3040	20243212			195.00
		04	RECORD QCD	655-00-50-30-3040	20243212			138.00
							INVOICE TOTAL:	723.00
							VENDOR TOTAL:	723.00
2000522	TNT CONSTRUCTION GROUP, LLC							

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2000522	TNT CONSTRUCTION GROUP, LLC							
2637	10/29/24	01	2637 5TH ST/8TH AVE NW CRB/APR	655-00-50-30-3100	20243188		11/12/24	3,098.00
				CONTRACTED SERVICES				
							INVOICE TOTAL:	3,098.00
2638	10/29/24	01	2638 HWY2/CHALL SWALK PANELS	101-70-01-30-3100	20243188		11/12/24	1,360.00
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	1,360.00
2642	10/30/24	01	SLAB PAVILION YANMAR ARENA	483-01-00-00-4300	20243208		11/12/24	5,750.00
				MISCELLANEOUS				
							INVOICE TOTAL:	5,750.00
CP2010-1/APP#13	10/29/24	01	CP 2010-1 NE 3RD AVE & 7TH ST	486-03-00-00-3100	20243209		11/12/24	62,129.76
				2010-1 PROJECT CONTRACTOR				
							INVOICE TOTAL:	62,129.76
							VENDOR TOTAL:	72,337.76
2018560	TROUT ENTERPRISES INC							
24-544	10/15/24	01	24-544 10/8 TANDEM AXLE BRUSH	101-70-01-30-3840	20243119		11/12/24	75.00
				GARBAGE REMOVAL				
		02	10/9 3 TANDEM LOADS AXLE BRUSH	101-70-01-30-3840	20243119			225.00
				GARBAGE REMOVAL				
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
2300765	W.W. WALLWORK INC							
01P537252	10/24/24	01	KIT-AUTO DRAIN VALVE	101-71-01-30-4060	20243153		11/12/24	92.35
				VEHICLE/EQUIP MAINT/REPAIR				
		02	FREIGHT OUTGOING	101-71-01-30-4060	20243153			22.76
				VEHICLE/EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	115.11
							VENDOR TOTAL:	115.11

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2305453	WESCO RECEIVABLES CORP							
467347	10/24/24	01	INT-MAT EK4536FWGJ GREEN LONG STREET LIGHT MAINTENANCE	101-70-01-30-4900	20243138		11/12/24	1,066.50
							INVOICE TOTAL:	1,066.50
							VENDOR TOTAL:	1,066.50
2305825	WEX INC							
1	11/04/24	01	PW & SWU DSL/UNLD	999-99-00-00-1000			11/12/24	2,278.10
		02	FD DSL/UNLD	999-99-00-00-1000				628.76
							INVOICE TOTAL:	2,906.86
							VENDOR TOTAL:	2,906.86
2500050	ITASCA COUNTY FAMILY YMCA INC							
1024	10/22/24	01	7/1-12/31/24 CONTRIBUTION	101-07-00-00-3000	20243176		11/12/24	15,000.00
							INVOICE TOTAL:	15,000.00
							VENDOR TOTAL:	15,000.00
2501525	YANMAR COMPACT EQUIPMENT NORTH							
712036	10/31/24	01	IRRR INFRASTRUCT GRNT REIMBURS MISCELLANEOUS	401-00-00-00-4300	20243211		11/12/24	216,395.00
							INVOICE TOTAL:	216,395.00
							VENDOR TOTAL:	216,395.00
T000797	ITASCA COUNTY HABITAT							
1	10/28/24	01	SWP23-040 HABITAT REFUND	999-99-00-00-1000			11/12/24	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
							TOTAL ALL INVOICES:	929,381.57

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VOIDED CHECKS

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CHECK #	VENDOR #	VENDOR NAME	PAYROLL?	VOIDED DATE	VOID REASON
158298	0601690	FASTENAL COMPANY		10/29/2024	VOID LEADER CHECK
158316	1612745	PLUM CATALYST LLC, THE		10/31/2024	VOID REISSUE
158355	1601750	PAUL BUNYAN COMMUNICATIONS		11/04/2024	VOID LEADER CHECK
158361	2305825	WEX INC		11/04/2024	VOID LEADER CHECK

TOTAL NUMBER OF VOIDED CHECKS: 4