

CITY OF GRAND RAPIDS BILL LIST - JULY 14, 2025

Department Summary Report

VENDOR NAME/INVOICE #	AMOUNT
Acheson Tire 1020128	\$ 25.00
Acheson Tire 1020873	\$ 35.00
Acheson Tire 1020942	\$ 105.00
Acheson Tire 1020958	\$ 35.00
Anderson Glass I057844	\$ 2,820.00
Arena Warehouse 3068	\$ 4,603.00
Arena Warehouse 3071	\$ 1,458.85
Ashley Brubaker-June Mgt fee	\$ 357.02
Becker Products 616291	\$ 1,200.00
Bloomers Garden & Landscaping5024	\$ 10,844.89
Bunes #7551 - Cemetery	\$ 255.00
Bunes #8194 - Cemetery	\$ 135.00
Bunes #8253 - Cemetery	\$ 265.00
Burggraf's 405274	\$ 398.79
Burggraf's 405376	\$ 69.97
Burggraf's 405523	\$ 103.93
Burggraf's 405570	\$ 41.94
Burggraf's 405633	\$ 103.31
Burggraf's 405713	\$ 29.95
Burggraf's 405819	\$ 44.99
Burggraf's 405823	\$ 43.79
Burggraf's 405860	\$ 13.92
Burggraf's 405887	\$ 88.94
Burggraf's 405896	\$ 31.96
Burggraf's 405912	\$ 106.97
Carquest Auto Parts 969780	\$ 15.86
Casper Construction 28370	\$ 185.00
Central McGowan 1009021	\$ 23.42
Clarey's Safety Equipment 217838	\$ 3,119.66
Cole's 143097-A	\$ 43.56
Davis Oil-City June 2025	\$ 1,881.19
Davis Oil-Cemetery June 2025	\$ 1,528.86
Edwards Oil Grand Rapids Alrport 121852 061325	\$ 1,240.11
Fair-Play 1609426	\$ 12,745.00
Fastenal 145653	\$ 1,019.25
Fastenal 145850	\$ 48.96
Fastenal 146022	\$ 18.66
Flagship F23677	\$ 3,701.00
Gartner Refrigeration 105221-C	\$ 4,251.84
Govconnection 76599063	\$ 3,297.74
Great Engravings 6026	\$ 20.00

06/17/25 - 07/07/25

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Hawkinson Sand and Gravel	\$	2,860.12
Heavy Repair LLC #51	\$	4,050.00
Hibbing Chrysler 608580	\$	572.10
Hildi - USI Consulting 17201	\$	2,600.00
Industrial Lubricant 0185019IN	\$	1,070.27
Innovative Office Supplies IN4861900	\$	28.31
Iron Range Towing 25-18949	\$	175.00
Itasca County Historical Society #2	\$	11,300.00
L&M GRR-03-10022490	\$	24.99
L&M GRR-04-10019257	\$	4.99
L&M GRR-05-10020307	\$	75.99
L&M GRR-07-10016559	\$	33.98
L&M GRR-05-10023384	\$	21.84
Latvala Lumber Company 2506-606395	\$	50.69
Lease Landscaping 3889	\$	347.00
Madden Galanter Hansen - June 25	\$	945.00
Martin's Snowplow 38210	\$	397.54
Michels Law LLC -June 25	\$	8,333.34
Momentum Advocacy 1404	\$	2,000.00
Napa 227121	\$	1,310.34
Napa 227139	\$	(162.00)
Northland Lawn & Sport 41557	\$	35.25
Northland Portables 31319	\$	1,936.00
Northland Portables 31333	\$	320.00
Nuch's in the Corner 035687	\$	15.00
Oracle 102000222	\$	787.50
Paul's Locks and Keys 3173	\$	174.00
Paul's Locks and Keys 3188	\$	25.00
ProMax Machine 14421	\$	1,575.00
Public Utilities Commission MISC50797	\$	2,200.00
Quadient 62023510	\$	686.19
RTVision INV1156	\$	2,595.60
Sandstrom's 549808	\$	141.44
Sandstrom's 551424	\$	50.60
Sandstrom's 551426-C	\$	176.70
Statt 2406	\$	700.00
Sterle I-2857	\$	2,388.75
SuperOne 06-17-25	\$	23.34
Symbol Arts 425216	\$	843.50
TNT Const 25132-1	\$	4,041.63
Trout Enterprises 25-250	\$	760.80
Uline 194532128	\$	150.00
Vestis 2630435700	\$	67.93
Vestis 2630436260	\$	67.02

06/17/25 - 07/07/25

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Vestis 2630437340-DACF	\$	25.01
Vestis 2630438819	\$	73.29
Vestis 2630441762	\$	67.01
WW Thompson 2506-775032	\$	20.90
WW Thompson 2506-775033	\$	4.18
Yoder	\$	155.66
ZIX INV390092	\$	44,168.72
YMCA 063025	\$	15,000.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$	171,672.85
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CHECKS ISSUED-PRIOR APPROVAL

AMAZON CAPITAL SERVICES	\$	5,102.81
AMAZON CAPITAL SERVICES	\$	1,410.90
ANIMAL CONTROL & CARE ACADEMY	\$	595.00
CIRCLE K/HOLIDAY	\$	31.66
CONSTELLATION NEWENERGY -GAS	\$	405.52
JUSTIN EDMUNDSON	\$	152.00
FIDELITY SECURITY LIFE	\$	79.70
GRAND RAPIDS CITY PAYROLL	\$	135.00
GRAND RAPIDS CITY PAYROLL	\$	323,601.66
GRAND RAPIDS STATE BANK	\$	464.60
HAWK CONSTRUCTION INC	\$	6,000.00
ITASCA COUNTY RECORDER	\$	230.00
LAKE COUNTRY POWER	\$	52.87
MARCO TECHNOLOGIES, LLC	\$	110.65
MEDTOX LABORATORIES INC	\$	26.38
METROPOLITAN LIFE INSURANCE CO	\$	2,398.40
MINNESOTA ENERGY RESOURCES	\$	53.33
MINNESOTA ENERGY RESOURCES	\$	18.00
MINNESOTA ENERGY RESOURCES	\$	126.97
MINNESOTA ENERGY RESOURCES	\$	62.30
MINNESOTA ENERGY RESOURCES	\$	18.00
MINNESOTA ENERGY RESOURCES	\$	19.51
MINNESOTA ENERGY RESOURCES	\$	526.43
MINNESOTA ENERGY RESOURCES	\$	48.77
MINNESOTA ENERGY RESOURCES	\$	652.78
MINNESOTA ENERGY RESOURCES	\$	45.00
MINNESOTA ENERGY RESOURCES	\$	48.77
MN DEPT OF PUBLIC SAFETY	\$	16.25
MINNESOTA REVENUE	\$	15,227.00
PHILLIP K MURPHY	\$	925.00
MICHELLE KORTEKAAS	\$	48.00

06/17/25 - 07/07/25

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NORTHERN DRUG SCREENING INC	\$	90.00
KEVIN OTT	\$	805.94
P.U.C.	\$	24,302.23
P.U.C.	\$	7,575.63
WILLIAM SAW	\$	17.97
TASC	\$	35.55
UNITED PARCEL SERVICE	\$	45.67
VISA	\$	2,182.69
MATTHEW WEGWERTH	\$	57.00
WEX INC	\$	2,719.37
JANELLE BASTIAN	\$	500.00
ANGELLA ERICKSON	\$	206.44
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$	397,171.75
TOTAL ALL DEPARTMENTS:	\$	568,844.60