

CITY OF GRAND RAPIDS BILL LIST - JULY 28, 2025

Department Summary Report

VENDOR NAME/INVOICE #	AMOUNT
Acheson 1021042	\$ 180.00
Acheson 1021075	\$ 210.00
Acheson 1021398	\$ 230.00
Anderson Glass I057844-C	\$ 2,820.00
Beacon 0616435IN	\$ 642.20
Burggraf's 406106	\$ 41.99
Burggraf's 406231	\$ 52.43
Burggraf's 406407	\$ 6.99
Burggraf's 406416	\$ 39.99
Burggraf's 406433	\$ 89.98
Burggraf's 406472	\$ 249.99
Burggraf's 406561	\$ 19.99
Burggraf's 406597	\$ 108.50
CAR Inc. 3409	\$ 5,000.00
Carquest Auto Parts 967382, 968511	\$ 124.46
Carquest Auto Parts 970330	\$ 16.00
Carquest Auto Parts 971280, 971467, 971818, 971909	\$ 62.27
Clareys 217901	\$ 3,221.10
Cole's 144706	\$ 146.79
Cole's 144740	\$ 24.08
Cole's 146033	\$ 26.66
Commercial Refrigeration 47984	\$ 518.75
Computershare City01082025	\$ 11,663.13
Dakota Fluid 7359324	\$ 52.29
Deluxe 9008296358	\$ 1,520.86
Diamond Vogel 809204441	\$ 329.58
Ehlers Invoice 101971	\$ 4,250.00
Ehlers Invoice 101994	\$ 442.50
Fair-Play 1609426	\$ 12,745.00
Fairview	\$ 714.00
Fastenal 145841	\$ 667.42
Fastenal 146039	\$ 160.05
Fastenal 146053	\$ 13.08
Gartner 105293	\$ 3,346.42
Glen's Army Navy Store	\$ 750.00
Grand Plaza D W Jones	\$ 15,198.17
Grand Rapids Sawmill	\$ 66,688.38
Grand Rapids State Bank-Block 37	\$ 12,893.60
Guardian 2673719	\$ 70.00
Hawk 25-0102	\$ 51,300.00
Hawkinson Construction 631	\$ 22,587.36

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Hawkinson Construction 962	\$ 695.00
Hawkinson Construction pay app #2	\$ 222,445.13
Hawkinson Construction pay app #3	\$ 102,972.99
Itasca County Historical Society	\$ 11,300.00
Keller 061425	\$ 650.00
Kriss Premium Products Inc. 195652	\$ 1,137.73
Kutak Rock 3583073	\$ 1,795.50
Kutak Rock 3583074	\$ 1,151.50
L&M GRR-04-10022705	\$ 36.08
L&M GRR-05-10024915	\$ 80.70
L&M GRR-14-10014589	\$ 155.61
Lake Superior Cutting inv-220400804	\$ 300.00
Lakewood Heights Apts	\$ 28,151.26
Lease Landscaping 3917	\$ 569.70
McCoy Construction 2541842	\$ 1,005.66
MN State Retirement System 6/16/25 T Cole	\$ 2,011.34
Nartec 21670	\$ 190.28
Nardini Fire Equipment	\$ 275.00
North Country Veterinary Clinic 357366	\$ 196.20
Northland Lawn & Sport 42911	\$ 79.46
Nuch's In The Corner 035676	\$ 25.00
Pokegama Grill 07-04-25 fireworks	\$ 109.34
PUC MISC50849	\$ 6,900.00
Ray's Sport & Cycle 478334	\$ 57.79
River Hills of GR	\$ 45,876.07
S&S Meats 80644	\$ 140.12
Sandstrom's 552228	\$ 930.24
Sandstrom's CM361348	\$ (85.08)
Schwartz 44596	\$ 1,020.00
SEH 490830	\$ 141,300.74
SEH 490833	\$ 3,721.04
SHI B19982700	\$ 5,059.70
Sterle I-2858	\$ 2,388.75
Streicher's S1620988-I1769974	\$ 1,241.82
Streicher's S1612521-I1769833	\$ 1,861.20
Streicher's S1620988-I1772122	\$ 44.80
Streicher's S1620988-I1772852	\$ 57.95
Streicher's S1620988-I1773478	\$ 224.99
Streicher's S1623070-I1773379	\$ 1,247.77
Symbol Arts 0536023	\$ 843.50
Titan Machinery PS0821861-1	\$ 285.73
Trout Enterprises 25-250	\$ 760.80
Unique Opportunities	\$ 29,892.13
US Bank	\$ 582,770.53

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Vestis 2630443894	\$	73.29
Vestis 2630445759-C	\$	67.93
Vestis 2630446335	\$	67.01
Wallwork 01P618413	\$	179.59
WW Thompson 2507-779424	\$	232.80
Yoder Building Supplies 083511	\$	55.87

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 1,421,774.57

CHECKS ISSUED-PRIOR APPROVAL

Amazon Capital Services	\$	57.72
Amazon Capital Services	\$	81.49
AT&T Mobility	\$	3,970.77
Cannon Financial Services	\$	62.01
Cannon Financial Services	\$	45.48
Central Builders	\$	500.00
CenturyLink	\$	259.00
CenturyLink	\$	53.20
City of Cohasset	\$	93.81
City of Grand Rapids Payroll	\$	334,175.35
Enterprise FM Trust	\$	35,345.75
Holiday Stationstores	\$	313.50
ICTV	\$	19,649.53
Itasca County Recorder	\$	40.94
Itasca County Recorder	\$	46.00
Benjamin Kemper	\$	500.00
Lake Country Power	\$	53.55
League of MN Cities Ins Trust	\$	12,491.00
League of MN Cities Ins Trust	\$	1,324.00
Loffler Companies	\$	447.80
Loffler Companies	\$	169.18
Diana Rae Magner	\$	600.00
Marco Technologies	\$	103.82
Mutual of Omaha	\$	547.45
Operating Engineers Local #49	\$	132,809.00
Halley Ortenblad	\$	50.00
Kevin Ott	\$	91.33
Thomas Pagel	\$	1,772.00
Paul Bunyan Communications	\$	1,741.09
Molly MacGregor	\$	588.00
Madelyn Pratto	\$	50.00
Marco Technologies	\$	68.80
Marco Technologies	\$	110.72

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Marco Technologies	\$	130.11
Minnesota Energy Resources	\$	45.00
Minnesota IT Services	\$	460.71
Minnesota Unemployment Comp Fund	\$	7,778.36
MN BCA/Training & Education	\$	75.00
MN Dept of Labor & Industry	\$	5,168.65
MN State Treas/Bldg Inspector	\$	1,433.01
Public Utilities Commission	\$	25,078.38
TASC	\$	35.55
VISA	\$	3,288.30
Visit Grand Rapids	\$	23,681.98
William Richter	\$	57.00
WM Corporate Services	\$	3,270.47
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$	618,714.81
TOTAL ALL DEPARTMENTS:	\$	2,040,489.38