

DATE: 05/12/2022
 TIME: 09:05:39
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CITY OF GRAND RAPIDS
 VENDOR SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/17/2022
 INVOICES IN BATCH GC0517

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
0100053	AT&T MOBILITY	15,850.12	54.27
0114900	ANY WAY YOU WANT IT MOVING &	320.64	213.76
0221650	BURGGRAF'S ACE HARDWARE	3,097.57	343.23
0301328	ROBERT CAHILL	8,441.39	99.27
0312705	CLUB PROPHET SYSTEMS	0.00	525.00
0315329	CITY OF COHASSET	2,006.83	276.08
0401804	DAVIS OIL INC	51,470.06	2,852.14
0501310	EAGLE RIDGE GOLF COURSE	3,820.00	3,820.00
0718010	CITY OF GRAND RAPIDS	16,992.54	395.00
0718015	GRAND RAPIDS CITY PAYROLL	2,425,948.11	11,909.56
1309200	MINNESOTA GOLF ASSOCIATION INC	0.00	180.00
1309335	MINNESOTA REVENUE	7,477.63	2,268.70
1309355	MINNESOTA TORO	9,812.89	15.88
1309375	MINNESOTA UNEMPLOYMENT COMP FD	16,486.90	490.46
1315625	MOR GOLF AND UTILITY	0.00	179.11
1415030	NAPA SUPPLY OF GRAND RAPIDS	767.14	27.02
1516220	OPERATING ENGINEERS LOCAL #49	450,651.00	3,054.00
1601750	PAUL BUNYAN COMMUNICATIONS	8,990.27	175.30
1621130	P.U.C.	244,613.04	1,725.74
1801530	NORTHERN MN WATER COND DBA	25.60	36.30
1815711	ROSS GOLF COURSE	19,278.06	4,796.13
1901309	SAIGER'S STEAM CLEAN LLC	0.00	1,203.50
1914235	SNETS CUSTOM WELDING & FAB	0.00	301.38
1915248	SHI INTERNATIONAL CORP	24,333.54	789.60
1920555	STOKES PRINTING & OFFICE	398.99	44.13
2000490	TDS Metrocom	2,279.63	120.42
2005700	THE TESSMAN COMPANY	0.00	463.63
2018680	TRU NORTH ELECTRIC LLC	3,958.40	3,381.02
2114750	UNUM LIFE INSURANCE CO OF AMER	1,072.42	4.30
2209665	VISA	29,335.38	1,504.38
TOTAL ALL VENDORS:			41,249.31