

Grand Rapids Public Utilities  
Accounts Payable  
January/February 2024  
(Meeting Date: 2/26/25)

| <b>NAME</b>                 | <b>AMOUNT</b> |
|-----------------------------|---------------|
| Burggraf's                  | 19.95         |
| Central McGowan             | 652.35        |
| Cole Hardware               | 185.50        |
| Dakota Supply Group         | 441.63        |
| Duncan Co                   | 1,986.95      |
| Emergent Software           | 5,445.00      |
| Figgins Truck & Trailer     | 2,375.43      |
| Government Finance Officers | 385.00        |
| InLighten                   | 1,183.00      |
| Itasca County               | 247.26        |
| Jamar                       | 7,470.00      |
| L&M                         | 77.98         |
| MN Society of CPAs          | 380.00        |
| MN Energy                   | 1,649.36      |
| NOS                         | 5,600.00      |
| Novaspect                   | 34,186.53     |
| Paul Bunyan                 | 192.10        |
| Procise Solutions           | 1,443.75      |
| Rapids Radio                | 955.50        |
| RMB                         | 2,619.00      |
| Sandstroms                  | 1,404.07      |
| SpryPoint                   | 13,920.00     |
| Stuart Irby                 | 787.20        |
| Viking Electric             | 30.30         |
| Waste Management            | 2,474.91      |
| Wesco                       | 535.69        |
| WUSZ-FM                     | 460.00        |
| Xerox                       | 134.66        |
| Total                       | 87,243.12     |