

Grand Rapids Public Utilities
Accounts Payable
March/April 2024
(Meeting Date: 4/24/2024)

NAME	AMOUNT	NAME	AMOUNT
Aerzen	16,905.84	Nextera	606.70
APG Media	1,080.00	North Central Laboratories	360.40
Aramark	126.42	Northern Drug Screening	142.00
Bolton & Menk	14,371.00	NOS Automation	3,447.94
Burggraf's	58.95	Plan-It Software	950.00
Carquest	16.09	Rapids Radio	1,219.50
Central McGowan	1,231.50	Rapids Welding	15.03
City of Grand Rapids	25,060.99	RCB Collections	274.28
Cole Hardware	539.06	RMB	2,941.25
Compass Minerals	9,189.72	Stuart Irby	478.11
Davis Oil	3,225.95	TNT Construction	2,319.00
Environmental Consulting & Testing	2,000.00	Treasure Bay Printing	3,734.00
Fastenal	2,834.07	UPS	71.07
Figgins Truck & Trailer	142.90	Viking Electric	315.64
Governmental Finance Officers	7,500.00	Waste Management	4,559.89
Grainger	2,821.90	Wesco	22.09
Hach	2,052.49	WUSZ-FM	420.00
Hawkins	17,344.17	Xerox	252.16
Herc-U-Lift	19.71		
Idexx	3,418.57	Energy Efficiency Rebate:	
Innovative	356.47	Mcliwain, Barbara	70.00
Itasca County	105.83	MDI	9,151.21
L&M	241.89	Preble, Linda	35.00
McMaster-Carr	748.93		
MN Unemployment	13,227.33		
		Total	156,005.05