

Grand Rapids Public Utilities
Accounts Payable
August 2023
(Meeting Date: 9/18/2023)

NAME	AMOUNT	NAME	AMOUNT
Aramark	257.91	Nextera	611.43
Badger State Inspection	33,500.00	Northeast Technical Services	2,863.20
Blake Electric	1,156.00	NOS Automation	1,680.00
Cannon Technologies	7,845.76	Personnel Dynamics	1,456.72
Carquest	9.70	Pitney Bowes	2,274.96
City of Grand Rapids	11,268.60	Procise Solutions	8,881.25
Citon Corp, TLX Communications	75.00	Public Utilities	2,350.89
Coles	55.51	Quality Flow	5,002.00
Compass Minerals	4,377.84	Radtke, James	7,509.62
Cooperative Response Center	1,948.28	Rapids Printing	179.31
Core & Main	5,895.91	Rapids Radio	2,871.00
Dakota Supply Group	4,194.44	Rapids Welding	15.00
Davis Oil	3,747.42	Resco	697.00
Electric Pump	2,344.00	RMB Environmental Lab	2,100.04
Fastenal	1,702.88	Rob's Bobcat	11,400.00
Gopher State One Call	372.60	Sandstroms	930.89
Government Finance Officers	1,045.00	Sherwin Williams	307.45
Grainger	332.40	Stantec	927.25
Graybar	2,300.93	Sterle law Office	825.00
Hawk Construction	10,490.00	Stuart Irby	5,939.18
Hawkins	6,199.59	TNT Construction	4,967.00
Industrial Lubricant	62.00	Treasure Bay Printing	6,801.00
Innovative	123.72	UPS	194.94
Itasca County	1,789.83	Viking Electric	1,003.97
Jerry's Electric	29,065.00	Waste Management	1,261.97
Johnson, Killen & Seiler	896.90	WDIO	2,872.50
Kem-Group	4,800.00	WUSZ-FM	460.00
Lake Country Lawn & Snow	6,300.00	Xerox	127.84
League of MN Cities	5,538.00		
Macqueen Equipment	1,509.76	Energy Efficiency Rebate:	
McMaster-Carr	1,446.51	Wiley, Lisa	250.00
Metro Sales	971.72		
MN Department of Commerce	3,782.92		
MN Society of CPAs	225.00		
Minnesota Power	1,030,844.45	Total	1,263,236.99