

Grand Rapids Public Utilities
Accounts Payable
June/July 2022
(Meeting Date: 7/27/2022)

| NAME | AMOUNT | NAME | AMOUNT |
|-----------------------------------|-----------|-------------------------------|-----------|
| Amaril Uniform Company | 1,042.31 | Nalco Water | 411.68 |
| APG Media | 178.72 | Nextera | 617.19 |
| Aramark | 93.43 | Northland Portables | 171.14 |
| Arrow Embroidery | 75.00 | Northeast Service Cooperative | 200.00 |
| Barnum Companies | 13,762.50 | Northeast Technical Services | 2,984.38 |
| Burggraf's/Ace | 169.86 | Paul's Locks and Keys | 248.94 |
| Central McGowan | 3,413.25 | Personnel Dynamics | 2,165.04 |
| City of Grand Rapids | 5,743.76 | Power Process | 16,663.97 |
| Coles | 828.01 | Public Utilities | 3,107.82 |
| Core & Main | 6,332.83 | Rapids Welding | 15.00 |
| CW Technology | 175.00 | RCB | 118.35 |
| Davis Oil | 6,832.53 | RMB Environmental Lab | 604.12 |
| Fastenal | 499.00 | Stokes | 21.58 |
| Ferguson | 825.40 | Stuart Irby | 1,824.00 |
| Figgins Truck & Trailer | 3,709.29 | Telcologix LLC | 72.50 |
| Frontier Energy | 4,851.26 | TNT Construction | 70,669.90 |
| Further | 90.75 | Treasure Bay | 949.00 |
| Government Finance Officers Assoc | 1,809.00 | Trout Enterprises | 200.00 |
| Grainger | 186.72 | UPS | 54.84 |
| Hawkins | 9,024.60 | US Bank | 315.73 |
| Hawkinson Construction | 12,005.60 | VC3 | 1,203.88 |
| Hawkinson Sand & Gravel | 147.99 | Verizon | 828.62 |
| HR Direct | 84.99 | Viking Electric | 1,581.36 |
| KOZY | 1,400.50 | Waste Management | 896.57 |
| L&M | 54.93 | WUSZ-FM | 440.00 |
| Latvala Lumber Company | 278.42 | Xerox | 80.86 |
| Locators & Supplies | 610.45 | | |
| Loren Solberg Consulting | 1,200.00 | Energy Efficiency Rebate: | |
| Macqueen Equipment | 536.87 | Helmuth, Joe & Katlyn | 198.26 |
| Minnesota Energy | 45.00 | Mlinar, Matt & Lisa | 1,000.00 |
| MMUA | 9,947.50 | Olfelt, Sonja | 70.00 |
| Minuteman Press | 205.00 | Spicer, Suzanne | 70.00 |

193,945.20