

Grand Rapids Public Utilities
Accounts Payable
February/March 2024
(Meeting Date: 03/27/2024)

NAME	AMOUNT	NAME	AMOUNT
Aramark	415.97	Northern Dewatering	1,760.00
Burggraf's	172.52	NOS Automation	1,468.76
City of Grand Rapids	6,942.98	Public Utilities	9,490.87
Cole Hardware	89.31	Quality Flow	4,657.00
Corona Environmental Consulting	24,490.00	Rapids Radio	1,285.50
Dakota Mailing	212.46	Rapids Welding	15.03
Dakota Supply Group	995.99	RCB Collections	122.85
Davis Oil	3,469.33	RMB	537.60
Duncan Co	3,219.27	Rob's Bobcat	5,180.00
Fastenal	6,179.08	Sandstroms	284.48
Ferguson	615.52	Scooter Septic Service	475.00
Figgins Truck & Trailer	3,485.65	Stuart Irby	14,945.50
FirePro Sprinkler	415.79	TNT Construction	15,864.00
Gopher State One	24.30	Viking Electric	554.06
Grainger	4,151.44	Wesco	1,321.25
Floor to Ceiling	447.84	WUSZ-FM	420.00
Innovative	1,124.63		
Itasca County	82.65		
Johnson, Killen @ Sieler	4,067.52	Energy Efficiency Rebate:	
Lane, Jean	356.00	Aitken, Beth	70.00
Martin's Snowplow and Equipment	12,704.99	City of Grand Rapids IRA Civic	11,490.64
McMaster-Carr	1,973.24	DMV	680.23
MN Department of Commerce	2,945.75	Faith Baptist Church	559.59
Mpower	3,300.00		
Nextera	608.84	Total	153,673.43