

Grand Rapids Public Utilities
 Accounts Payable
 August/September 2024
 (Meeting Date: 9/25/2024)

NAME	AMOUNT	NAME	AMOUNT
Acheson Tire	1,040.00	Macqueen	448.20
APG Media	1,422.94	MN Energy	45.00
Audiology Concepts	520.00	Minuteman Press	404.23
Bolton & Menk	663.00	MN Department of Commerce	3,098.39
Bunes Septic Service	285.00	Nextera	396.81
Central McGowan	615.75	North Central Laboratories	114.72
City of Grand Rapids	4,765.24	Public Utilities	2,214.93
Cole Hardware	528.75	Quality Flow Systems	11,501.06
Cooperative Response Center	2,235.37	Rapid Crane & Rigging	3,400.00
Core & Main	16,015.88	Rapids Plumbing and Heating	210.00
Dakota Mailing	212.53	Rapids Welding	148.45
Davis Oil	2,716.92	RCB Collections	23.30
Fastenal	237.12	RMB	1,583.60
Figgins Truck & Trailer	820.49	Sandstroms	443.26
Frontier Energy	5,037.75	SpryPoint	80,990.00
Gopher State One	228.15	TNT Construction	6,418.00
Grainger	1,081.42	Trout Enterprises	50.00
Hach	516.53	USA Bluebook	910.55
Hawkins	7,160.03	Vestis	116.65
ICTV	505.00	Viking Electric	220.64
Itasca County	1,138.35	Waste Management	2,184.87
Keller Fence	3,518.00	WUSZ-FM	440.00
Latvala Lumber	261.17		
Locators & Supplies	722.71	Energy Efficiency Rebate:	
		Kral, Brian	20.00
		LaBarre, James	150.00
		Thomas, Cindy	32.00
			167,812.76