

Grand Rapids Public Utilities
Accounts Payable
July 2023
(Meeting Date: 8/16/2023)

NAME	AMOUNT	NAME	AMOUNT
Aqua Power	8,819.89	North Central Laboratories	271.73
Aramark	381.83	Northern Drug Screening	58.00
Arrow Embroidery	687.82	Personnel Dynamics	2,346.89
Badger State Inspection	21,054.50	Pioneer Critical	1,941.00
Burggraf's	599.60	Pitney Bowes	265.58
Cannon Technologies	10,999.48	Power Process	9,925.20
Carquest	275.31	Proclise Solutions	2,668.75
Central McGowan	2,493.85	Public Utilities	2,325.93
City of Grand Rapids	756,996.27	Quality Flow	4,272.25
Coles	1,000.52	Quality Refrigeration & Heating	294.90
Compass Minerals	8,814.48	Radtke, James	5,076.72
Cooperative Response Center	2,163.15	Rapids Welding	93.94
Core & Main	259.62	RCB Collections	83.50
Davis Oil	3,459.37	Resco	54.32
Electric Pump	20,613.64	RMB Environmental Lab	1,783.78
Fastenal	1,968.14	Rob's Bobcat	10,440.00
Ferguson	315.40	Sandstroms	1,045.04
Gopher State One Call	322.65	Schwartz Redi-Mix	672.00
Grainger	1,519.34	Stantec	6,016.00
Hach	1,294.05	Stuart Irby	1,043.79
HR Direct	292.59	TJ Towing	92.00
Innovative	507.51	Viking Electric	4,120.96
Itasca County	1,426.37	Waste Management	1,034.19
Itasca Painting	5,838.00	Wesco	8,357.20
Jamar Company	776.00	Xerox	132.35
L & M	1,639.42	Zix	18,250.25
Lake States Construction	56,654.80		
Latvala Lumber	89.85	Energy Efficiency Rebate:	
Lease Landscaping	907.22	Arlt, Rachel	70.00
Macqueen Equipment	325.00	Mostoller, Jeanette	35.00
McMaster-Carr	506.25	Murphy, Gary	1,000.00
MN Department of Labor & Industry	40.00	Shields, Russell	400.00
MN Municipal Utilities	256.50		
Minnesota Power	1,088,845.87		
Minuteman Press	2,265.99		
Mpower	3,613.50		
Nextera	608.77		
		Total	2,092,803.82