

Grand Rapids Public Utilities
 Accounts Payable
 July/August 2024
 (Meeting Date: 8/28/2024)

NAME	AMOUNT	NAME	AMOUNT
Acheson Tire	210.00	Macqueen	2,051.62
Advantage Systems	278.95	McMaster-Carr	2,391.71
Bolton & Menk	12,256.50	MN Energy	45.00
Carquest	45.33	Minuteman Press	788.46
Central McGowan	3,594.65	NOS	9,660.00
City of Grand Rapids	4,430.44	Rapids Welding	59.45
Cole Hardware	335.36	RMB	2,405.60
Fastenal	879.69	SHI	3,360.00
Ferguson Waterworks	555.11	UPS	3.86
Green Again Lawn & Landscape	5,100.00	Vega	4,720.21
Grainger	244.38	Vessco	83,250.00
Graybar	1,321.02	Vestis	126.42
Hawkins	10,685.55	Viking Electric	37.64
Jamar Company	2,071.13	Wesco	3,084.75
L&M	27.98	Ziegler	277,600.50
Lake Country Lawn & Snow	4,900.00	Energy Efficiency Rebate:	
LVC Companies	2,863.58	Gustafson, Thomas	70.00
		Hagblom, Jerrie	35.00
		Joselyn, Bernadine	2,000.00
		Walker, Anne	283.93

441,773.82