Grand Rapids Public Utilities
Meeting Date: 11/10/26
GRPU: Bill List

PUC Meeting Identifier	Vendor	Vendor Name	Payment Amount
Commission Meeting	Baldwin Supply Company	Baldwin Supply Company	1,854.17
Commission Meeting	Border States Electric	Border States Electric	41,134.92
Commission Meeting	Grainger	Grainger	2,934.64
Commission Meeting	Ingersoll Rand Industrial	Ingersoll Rand Industrial	1,728.22
Commission Meeting	MacQueen Equipment Incorporated	MacQueen Equipment Incorporated	2,272.04
Commission Meeting	McMaster Carr	McMaster Carr	1,005.77
Commission Meeting	Nelson Truck & Trailer LLC	Nelson Truck & Trailer LLC	5,908.44
Commission Meeting	Northwestern Power Equipment Company Incorporated	Northwestern Power Equipment Co	13,569.92
Commission Meeting	Temporary Vendor- Rebates	David Dimich	35.00
Commission Meeting	Temporary Vendor- Rebates	Riverside Apartments	13,433.80
Commission Meeting	Temporary Vendor- Rebates	Jeremiah Johnson	70.00
Commission Meeting	Temporary Vendor- Rebates	Anna Pedley	35.00
Commission Meeting	Temporary Vendor- Rebates	Attn: Steven Rogers	4,409.56
Commission Meeting	Temporary Vendor- Rebates	Derek Troumbly	1,000.00
Commission Meeting	TNT Aggregates LLC	TNT Aggregates LLC	4,487.00
Commission Meeting	Viking Electric Supply Incorporated	Viking Electric Supply Incorporated	3,855.66
Commission Meeting	Wesco	Wesco	23,052.00
Commission Meeting	MN Power	MN Power	1,098,158.42
Total			**1,218,944.56**