

Grand Rapids Public Utilities
Accounts Payable
November/December 2023
(Meeting Date: 12/29/2023)

NAME	AMOUNT	NAME	AMOUNT
Acheson	1,080.00	Northeast Technical Services	23,778.75
Advantage Systems Group	120.00	Novaspect	1,011.98
Aerzen	684.60	Paul Bunyan	5,481.56
Amaril Uniform Company	5,326.41	Pinched LLC	718.90
Aramark	399.26	Pioneer Critical Power	2,144.00
Arrowhead Transit	60.00	RCB Collections	61.75
Automation Direct	35.75	RMB Environmental Lab	3,457.70
Blake Electric	1,208.00	Rob's Bobcat	22,780.00
Border States	596.10	Sandstroms	751.59
Bunes Septic	570.00	TNT Construction	5,203.00
Burggraf's/Ace	115.96	United Rentals	1,085.88
Carquest	10.57	UPS	57.31
Central McGowan	614.75	VC3	5,241.40
City of Grand Rapids	22,550.04	Venator Chemicals	37,315.44
Coles	286.97	Verizon Wireless	478.18
Computershare	1,600.00	Viking Electric	10,598.35
Dakota Supply Group	14,978.16	WUSZ-FM	440.00
Dorholt Tile & Home Center	4,686.00		
Duncan Co	5,647.49	Energy Efficiency Rebate:	
Fastenal	8,317.08	1st Ave Condominiums	2,050.00
Frontier Energy	11,392.34	Bondhus, Lori & Larry	150.00
Gallagher	12,500.00	Erickson, Kelly	25.00
GFOA	15,000.00	Fuhrman, Dale	400.00
Grainger	2,183.72	Grand Itasca Clinic & Hospital	19,084.06
Graybar	2,459.90	Hauff, Robert	35.00
InLighten	788.00	Hertle, Theresa	35.00
Innovative	16,492.11	Martinson, Sean	10.00
Johnson Controls	375.00	Miller, Tammi	100.00
Johnson, Killen & Seiler	2,628.60	Palmi, Robert & Patricia	125.00
L&M	19.47	Rebound Hospitality/Best Western	14,829.54
Lake States Construction	25,367.80	Rhodea, Gregory	90.00
Locators & Supplies	205.15	Serfling, Lawrence	70.00
McMaster-Carr	606.10	Sonnenfeld, Rhonda	70.00
Med Compass	775.00	Stevens, April	195.00
MN Department of Commerce	4,119.96	Suihkonen, Jacob	35.00
MN Municipal Utilities	454.28	Svatos, Steven	100.00
		Unseth, Monty & Denise	35.00
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		Total	322,298.96