

Grand Rapids Public Utilities
 Accounts Payable
 April/May 2024
 (Meeting Date: 5/22/2024)

NAME	AMOUNT	NAME	AMOUNT
Altec Industries	2,362.08	Pitney Bowes	265.58
Bolton & Menk	2,367.00	Public Utilities	5,842.02
Burggraf's	31.98	Quality Flow	5,680.00
Central McGowan	624.99	Rapids Radio	1,345.50
City of Grand Rapids	180.00	Rapids Welding	15.00
CliftonLarsonAllen	4,764.90	Resco	1,612.00
Cole Hardware	62.60	RMB	148.80
Core & Main	4,103.54	Sandstroms	1,236.42
Davis Oil	2,903.22	TNT Construction	15,391.50
Fastenal	4,944.41	US Bank	315.73
Figgins Truck & Trailer	763.59	Vessco	1,697.84
GFOA	460.00	Vestis	126.42
Grainger	448.10	Viking Electric	347.67
Graybar	66.04	Waste Management	1,519.33
Itasca County	868.08	Wesco	671.51
Luminultra	1,749.57	WUSZ-FM	440.00
Metering and Technology	3,239.06	Xerox	126.23
MN Power	930,046.65	Energy Efficiency Rebate:	
Nextera	890.90	ASV	12,116.89
NOS Automation	1,604.25	Gillman, Dan & Elizabeth	100.00
		Illies, John	35.00
		Wikstrom, Catherine	35.00
		Total	1,011,549.40