

Grand Rapids Public Utilities
Accounts Payable
June/July 2025
(Meeting Date: 7/23/2025)

NAME	AMOUNT	NAME	AMOUNT
American Eagle Security Systems	5,820.00	Personnel Dynamics	3,065.92
Baldwin Supply Company	610.64	Polydyne Inc	69,298.34
Border States	4,776.68	Power Process	244.00
Busy Bees Cleaning	2,215.00	Procise Solutions	92.50
Central McGowan	1,304.70	Public Utilities	2,913.85
Compass Minerals	13,803.05	Quality Flow Systems	7,793.58
Cooperative Response Center	2,127.46	Railroad Management	3,871.56
Core & Main	5,398.41	Rapids Radio	955.50
Davis Oil	1,803.91	Rob's Bobcat Service	31,820.00
Emergent Software	12,225.31	RMB	6,647.00
Fastenal	4,940.92	Sandstrom	1,099.81
Ferguson Waterworks	1,226.51	S E H	13,180.13
Frontier Energy	5,774.09	Shi	5,827.40
Gopher State One	299.70	SpryPoint	29,000.00
Grainger	3,957.04	Stuart Irby	2,716.02
Graybar	1,847.20	Thein Well	32,620.65
Hach	10,828.49	TNT Construction	6,088.00
Hawkins	23,157.05	Treasure Bay Printing	288.00
High Standards	2,184.00	Vestis	585.03
Idexx	1,257.72	Viking Electric	3,895.96
Industrial Lubricant	3,890.40	Waste Management	3,269.82
J Radtke Trucking	7,582.80	Wesco	8,820.00
Johnson, Killen, Seiler	1,350.60	WUSZ-FM	420.00
League of MN Cities	156,007.00	Xerox	222.13
McMaster-Carr	2,220.85	Ziegler	2,443.47
MN Energy	190.50		
MN Municipal Utilities	8,495.25	Energy Efficiency Rebate:	
MN Power	1,057,293.59	Grand Itasca Clinic & Hospital	2,063.12
Mpower	450.00	Raitz, Kari	10.00
Nearmap	7,085.00	Shuster, Shelly	150.00
North Central Laboratories	490.34	Tverberg, Michael	70.00
Northeast Technical Services	18,381.97		
Oracle	27,919.33		
		Total	1,636,387.30