

Grand Rapids Public Utilities  
Accounts Payable  
January 2024  
(Meeting Date: 2/14/2024)

NAME	AMOUNT	NAME	AMOUNT
Amaril Uniform Company	149.32	Nextera	607.16
Aramark	275.34	North Central Laboratories	298.51
Automationdirect	317.50	Northeast Technical Services	2,751.25
Burggraf's Ace	167.84	Northern Drug Screening	114.00
Cannon Technologies	70,720.00	NOS Automation	6,483.75
Carquest	225.61	Novaspect	4,848.11
Central McGowan	2,698.16	Procise Solutions	1,662.50
City of Grand Rapids	125.77	Public Utilities	10,800.74
CliftonAllenLarson	13,431.60	Quality Flow	3,180.00
Cogsdale	197.70	Rapids Radio	955.50
Cole Hardware	410.52	Resco	179,690.06
Cooperative Response Center	2,070.78	RMB	1,012.62
Core & Main	344.90	Sandstroms	528.93
Dakota Supply Group	314.22	S E H	3,670.74
Davis Petroleum	3,629.81	Tech Sales	1,750.00
Dig-Smart	5,000.00	TNT Construction	9,654.00
Duncan Co	1,416.32	Viking Electric	529.67
Fastenal	2,283.62		
Ferguson	11,256.65	Energy Efficiency Rebate:	
Gopher State One Call	89.15	1st Avenue Condo's	1,200.00
Grainger	1,367.38	Bruns, Wayne	100.00
Graybar	359.13	Feltman, Steve	150.00
Hach	693.38	Foss, James	35.00
Hawkins	10,205.62	Forst, Janet	70.00
IGX Designs	122.00	Johnson, Scott & Suanna	100.00
Industrial Lubricant Company	117.45	Kooda, David	35.00
Innovative	364.17	Ortloff, Miranda	140.00
Jerry's Electric Inc	128,895.00	Taylor, Greg	35.00
L&M	217.14	Thieman, Ruth	70.00
Latvala Lumber	63.06	Vail-Storrs, Jennifer	59.48
Macqueen Equipment	1,219.52	Wayne's Automotive	1,000.00
Martin's Snowplow & Equipment	67.38		
MCMaster	342.10		
MN Municipal Utilities	33,372.00		
MN Power	1,054,000.16		
		<b>Total</b>	<b>1,578,062.32</b>