



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** June 10, 2026

**AGENDA ITEM:** Consider a motion to approve \$1,402,018.76 in verified claims for May and June 2026.

**PREPARED BY:** Taylor Bird, Finance Manager

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$1,103,760.28
Bill payments with prior approval:	\$298,258.48
<b>Total</b>	<b>\$1,402,018.76</b>

## **RECOMMENDATION:**

Approve \$1,402,018.76 in verified claims for May and June 2026.