

Grand Rapids Public Utilities
Meeting Date: 6/10/26
Checks/EFT/Auto: 5/23/26-6/5/26
PUC: Bill Payments w/ Prior Approvals

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00122 RMB Environmental Laboratories Incorporated	\$ 1,502.60
Prior Approval	V00136 LeClaire Mike	\$ 40.00
Prior Approval	V00161 MN Department of Revenue (Payroll)	\$ 6,313.20
Prior Approval	V00285 Frontier Energy Incorporated	\$ 8,406.13
Prior Approval	V00294 Riley Joseph	\$ 40.00
Prior Approval	V00392 mPower Technologies Incorporated	\$ 4,950.00
Prior Approval	V00420 Cooperative Response Center Incorporated	\$ 2,024.32
Prior Approval	V00433 Stoltz Gary	\$ 40.00
Prior Approval	V00801 Altec Industries Incorporated	\$ 1,854.63
Prior Approval	V00967 Stanley Tom	\$ 824.40
Prior Approval	V00977 Metro Sales Incorporated	\$ 48.63
Prior Approval	V01258 Stuart C Irby Company	\$ 1,404.93
Prior Approval	V01298 Postage By Phone System	\$ 5,000.00
Prior Approval	V01353 Viking Electric Supply Incorporated	\$ 48.06
Prior Approval	V01531 Locators & Supplies	\$ 415.48
Prior Approval	V01550 Public Employees Retirement Association	\$ 19,717.56
Prior Approval	V01632 Wesco	\$ 2,296.10
Prior Approval	V01900 MN Child Support Payment Center	\$ 446.70
Prior Approval	V02342 UPS	\$ 39.65
Prior Approval	V02374 Gustafson Doug	\$ 40.00
Prior Approval	V02574 Stantec Consulting Services, Inc	\$ 22,906.91
Prior Approval	V02578 WEX Health	\$ 104.50
Prior Approval	V02590 Hansen Mark	\$ 40.00
Prior Approval	V02679 Dimich Corey	\$ 40.00
Prior Approval	V02700 Internal Revenue Service (Payroll)	\$ 36,656.75
Prior Approval	V02790 Customer Refunds Utility Accounts	\$ 749.92
Prior Approval	V03058 Railroad Management Co III Incorporated	\$ 897.77
Prior Approval	V03113 CliftonLarsonAllen LLP	\$ 483.00
Prior Approval	V03154 Blanchard Jason	\$ 40.00
Prior Approval	V03166 Grainger	\$ 50.86
Prior Approval	V03311 Rundell Eric	\$ 40.00
Prior Approval	V03641 Verizon Wireless	\$ 1,025.74
Prior Approval	V03671 City of Grand Rapids	\$ 157,490.16
Prior Approval	V03738 Paul Bunyan Communications	\$ 7,759.38
Prior Approval	V04340 Fastenal Company	\$ 2,318.25
Prior Approval	V04423 Sjostrand Megan	\$ 40.00
Prior Approval	V04434 Voya Institutional Trust Company	\$ 12,019.16
Prior Approval	V04521 Adam Dragicevich	\$ 40.00
Prior Approval	V04565 Uline	\$ 103.69
Total		\$ 298,258.48