Grand Rapids Public Utilities
Meeting Date: 11/12/2025
Check: 10/18/2025-11/7/2025
PUC: Bills Payments w/ Prior Approval

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00048 Emergent Software LLC	3,611.01
Prior Approval	V00678 Busy Bees Quality Cleaning Services Incorporatec	2,416.00
Prior Approval	V00977 Metro Sales Incorporated	49.61
Prior Approval	V01002 First Net AT & T Mobility	603.90
Prior Approval	V01156 American Water Works Association	394.00
Prior Approval	V01194 Waste Management of WI MN	472.33
Prior Approval	V01601 MN Department of Commerce	2,234.85
Prior Approval	V01697 MN Department of Health	7,836.00
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V02342 UPS	319.15
Prior Approval	V02783 Corona Environmental Conulting	13,372.30
Prior Approval	V02870 Bolton and Menk Inc	9,537.50
Prior Approval	V02892 Radtke James	7,363.80
Prior Approval	V03546 City of LaPrairie	18,567.85
Prior Approval	V03641 Verizon Wireless	1,081.94
Prior Approval	V03738 Paul Bunyan Communications	7,767.87
Prior Approval	V04461 Temporary Vendor- Customer Refund	1,730.27
Total		77,785.69