



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** March 11, 2026

**AGENDA ITEM:** Consider a motion to approve \$2,229,202.98 in verified claims for February and March 2026.

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

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$1,545,190.80
Bill payments with prior approval:	\$684,012.18
<b>Total</b>	<b>\$2,229,202.98</b>

## **RECOMMENDATION:**

Approve \$2,229,202.98 in verified claims for February and March 2026.