

Grand Rapids Public Utilities
Meeting Date: 10/22/2025
Checks 10/4/25-10/17/25
PUC: Bill Payments w/ Prior Approval

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00039 Enterprise FM Trust	10,525.56
Prior Approval	V00420 Cooperative Response Center Incorporated	7,335.09
Prior Approval	V00452 Deerwood Bank	97,807.13
Prior Approval	V00775 Pokegama Electric Incorporated	4,590.00
Prior Approval	V00853 Oracle America, Inc	3,330.64
Prior Approval	V01194 Waste Management of WI MN	2,556.58
Prior Approval	V01298 Postage By Phone System	10,000.00
Prior Approval	V01393 MN Council 65	1,917.66
Prior Approval	V01900 MN Child Support Payment Center	854.62
Prior Approval	V02304 MN Energy Resources Corporation	88.45
Prior Approval	V02585 NCPERS Group Life Insurance	80.00
Prior Approval	V02693 Johnson Killen & Seiler PA	430.10
Prior Approval	V02894 Rapid Crane & Rigging LLC	2,800.00
Prior Approval	V03135 Procise Solutions Inc	462.50
Prior Approval	V03357 US Bank Equipment Finance	228.09
Prior Approval	V03641 Verizon Wireless	1,009.92
Prior Approval	V03738 Paul Bunyan Communications	19,900.41
Prior Approval	V03794 MN POLLUTION CONTROL AGENCY	15.00
Prior Approval	V04135 TREASURE BAY PRINTING	675.00
Prior Approval	V04461 Temporary Vendor- Customer Refund	598.36
Total		165,205.11