

Grand Rapids Public Utilities  
Meeting Date: 1/26/2026  
Checks/EFT/Auto: 1/10/26-1/23/26  
PUC: Bill Payments w/ Prior Approvals

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00039 Enterprise FM Trust	1,665.38
Prior Approval	V00801 Altec Industries Incorporated	256,604.00
Prior Approval	V01002 First Net AT & T Mobility	590.87
Prior Approval	V01194 Waste Management of WI MN	2,851.84
Prior Approval	V01697 MN Department of Health	7,836.00
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V01933 ODC	17,716.78
Prior Approval	V02384 Thein Well Company	32,850.58
Prior Approval	V02585 NCPERS Group Life Insurance	80.00
Prior Approval	V02599 Xerox Corporation	14.21
Prior Approval	V02790 Customer Refunds Utility Accounts	514.35
Prior Approval	V02870 Bolton and Menk Inc	29,628.75
Prior Approval	V02892 Radtke James	5,920.20
Prior Approval	V02922 Audiology Concepts	40.00
Prior Approval	V03202 Dakota Mailing & Shipping	9.00
Prior Approval	V03357 US Bank Equipment Finance	243.11
Prior Approval	V03641 Verizon Wireless	1,056.69
Prior Approval	V04461 Temporary Vendor- Customer Refund	346.08
None	E90100 Richard Blake	707.96
Total		359,103.11