

Grand Rapids Public Utilities  
Meeting Date: 9/10/2025  
Checks Already Paid 8/22/2025-9/5/2025  
PUC: Bill Payments

| PUC Meeting Identifier | Name                                   | Sum of Bill Amount |
|------------------------|----------------------------------------|--------------------|
| Prior Approval         | V00136 LeClaire Mike                   | 40.00              |
| Prior Approval         | V00294 Riley Joseph                    | 40.00              |
| Prior Approval         | V00433 Stoltz Gary                     | 40.00              |
| Prior Approval         | V00967 Stanley Tom                     | 716.20             |
| Prior Approval         | V01393 MN Council 65                   | 1,855.80           |
| Prior Approval         | V01747 US Post Office                  | 150.00             |
| Prior Approval         | V01900 MN Child Support Payment Center | 427.31             |
| Prior Approval         | V02590 Hansen Mark                     | 40.00              |
| Prior Approval         | V02679 Dimich Corey                    | 40.00              |
| Prior Approval         | V02855 Troumbly, Chad M                | 40.00              |
| Prior Approval         | V03154 Blanchard Jason                 | 40.00              |
| Prior Approval         | V03309 Trbojevich Doug                 | 40.00              |
| Prior Approval         | V03311 Rundell Eric                    | 40.00              |
| Prior Approval         | V03359 Langer Stephen A                | 40.00              |
| Prior Approval         | V03671 City of Grand Rapids            | 153,464.64         |
| Prior Approval         | V04423 Sjostrand Megan                 | 40.00              |
| Prior Approval         | V04424 Veith Jamie                     | 40.00              |
| Total                  |                                        | 157,093.95         |