

Grand Rapids Public Utilities
Meeting Date: 11/26/2025
Checks: 11/8/2025-11/21/2025
PUC: Bill Payments w/ Prior Approval

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00161 MN Department of Revenue (Payroll)	5,620.64
Prior Approval	V00224 Mattson Steve	21.00
Prior Approval	V00853 Oracle America, Inc	63,179.66
Prior Approval	V01298 Postage By Phone System	5,000.00
Prior Approval	V01550 Public Employees Retirement Association	19,356.78
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V02304 MN Energy Resources Corporation	19.32
Prior Approval	V02342 UPS	7.90
Prior Approval	V02578 WEX Health	1,258.16
Prior Approval	V02585 NCPERS Group Life Insurance	80.00
Prior Approval	V02599 Xerox Corporation	139.30
Prior Approval	V02700 Wells Fargo Bank	32,727.42
Prior Approval	V02892 Radtke James	8,197.20
Prior Approval	V03311 Rundell Eric	626.98
Prior Approval	V03357 US Bank Equipment Finance	221.01
Prior Approval	V04434 Voya Institutional Trust Company	11,103.26
Total		147,985.94