

Grand Rapids Public Utilities
Meeting Date: 9/24/2025
Checks to be Printed
GRPU: Bill List

PUC Meeting Identifier	Organization Name	Billing Addressee	Payment Amount
Prior Approval	Adobe Inc	Adobe Inc	5,111.28
Prior Approval	Bolton and Menk Inc	Bolton and Menk Inc	22,402.38
Prior Approval	Busy Bees Quality Cleaning Services Incorporated	Busy Bees Quality Cleaning Services Incorporated	2,232.00
Prior Approval	Enterprise FM Trust	- None -	11,158.19
Prior Approval	First Net AT & T Mobility	First Net AT & T Mobility	517.46
Prior Approval	Frontier Energy Incorporated	Frontier Energy Incorporated	5,833.05
Prior Approval	High Standards LLC	High Standards LLC	2,184.00
Prior Approval	Keller Fence Company Incorporated	Keller Fence Company Incorporated	24,582.31
Prior Approval	Metro Sales Incorporated	Metro Sales Incorporated	1,026.33
Prior Approval	MN Department of Commerce	MN Department of Commerce	6,392.21
Prior Approval	MN Power	MN Power	1,173,332.95
Prior Approval	Pitney Bowes	Pitney Bowes	2,330.79
Prior Approval	Procise Solutions Inc	Procise Solutions Inc	185.00
Prior Approval	Radtke James	Radtke James	7,901.40
Prior Approval	Stuart C Irby Company	Stuart C Irby Company	989.00
Prior Approval	US Bank Equipment Finance	US Bank Equipment Finance	258.13
Prior Approval	VERIZON WIRELESS	Verizon Wireless	1,027.21
Total			1,267,463.69