

Grand Rapids Public Utilities
Meeting Date: 9/24/2025
Checks already printed 9/6/25-9/21/25
PUC: Bill Payments w/ Prior Approval

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00224 Mattson Steve	24.50
Prior Approval	V00853 Oracle America, Inc	1,569.40
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V02585 NCPERS Group Life Insurance	80.00
Prior Approval	V03113 CliftonLarsonAllen LLP	787.50
Prior Approval	V03671 City of Grand Rapids	25,605.12
Prior Approval	V04461 Temporary Vendor- Customer Refund	817.95
Total		29,311.78