

Grand Rapids Public Utilities
Meeting Date: 12/17/2025
Checks: 11/22/2025-12/12/2025
PUC: Bill Payments w/ Prior Approval

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00136 LeClaire Mike	80.00
Prior Approval	V00294 Riley Joseph	80.00
Prior Approval	V00433 Stoltz Gary	80.00
Prior Approval	V00506 Lane Jean	80.00
Prior Approval	V00967 Stanley Tom	1,432.40
Prior Approval	V01194 Waste Management of WI MN	7,325.52
Prior Approval	V01393 MN Council 65	1,917.66
Prior Approval	V01599 Baldwin Supply Company	30,511.66
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V02304 MN Energy Resources Corporation	23.00
Prior Approval	V02342 UPS	551.06
Prior Approval	V02590 Hansen Mark	80.00
Prior Approval	V02599 Xerox Corporation	147.86
Prior Approval	V02679 Dimich Corey	80.00
Prior Approval	V02790 Customer Refunds Utility Accounts	636.82
Prior Approval	V02855 Troumbly, Chad M	80.00
Prior Approval	V02892 Radtke James	5,702.40
Prior Approval	V03154 Blanchard Jason	80.00
Prior Approval	V03309 Trboyevich Doug	80.00
Prior Approval	V03311 Rundell Eric	80.00
Prior Approval	V03359 Langer Stephen A	80.00
Prior Approval	V03546 City of LaPrairie	23,962.28
Prior Approval	V03671 City of Grand Rapids	233,535.36
Prior Approval	V04423 Sjostrand Megan	80.00
Prior Approval	V04424 Veith Jamie	80.00
Prior Approval	V04461 Temporary Vendor- Customer Refund	1,290.21
Prior Approval	V04472 Parsons Electric	71,087.00
Prior Approval	V04481 General Repair Service	26,388.65
- None -	90071 Luke A Francisco	65.62
Total		406,044.81