

Grand Rapids Public Utilities  
Meeting Date: 10/8/25  
Checks 9/22/25-10/3/25

**PUC: Bill Payments w/ Prior Approval**

<b>PUC Meeting Identifier</b>	<b>Name</b>	<b>Sum of Bill Amount</b>
Prior Approval	V04464 Adobe Inc	261.69
Prior Approval	V04461 Temporary Vendor- Customer Refund	567.77
Prior Approval	V04424 Veith Jamie	40.00
Prior Approval	V04423 Sjostrand Megan	40.00
Prior Approval	V04265 RIDES LLC	3,722.93
Prior Approval	V03671 City of Grand Rapids	154,151.39
Prior Approval	V03546 City of LaPrairie	24,240.80
Prior Approval	V03359 Langer Stephen A	40.00
Prior Approval	V03330 SEH	310.59
Prior Approval	V03311 Rundell Eric	40.00
Prior Approval	V03309 Trboyevich Doug	40.00
Prior Approval	V03154 Blanchard Jason	40.00
Prior Approval	V02855 Troumbly, Chad M	40.00
Prior Approval	V02679 Dimich Corey	40.00
Prior Approval	V02590 Hansen Mark	40.00
Prior Approval	V02342 UPS	743.90
Prior Approval	V02304 MN Energy Resources Corporation	99.78
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V01772 Keller Fence Company Incorporated	24,582.31
Prior Approval	V01393 MN Council 65	1,917.66
Prior Approval	V01258 Stuart C Irby Company	4.50
Prior Approval	V01194 Waste Management of WI MN	2,497.31
Prior Approval	V00977 Metro Sales Incorporated	47.67
Prior Approval	V00967 Stanley Tom	716.20
Prior Approval	V00843 TNT Aggregates LLC	962.50
Prior Approval	V00678 Busy Bees Quality Cleaning Services Incorporated	1,932.00
Prior Approval	V00506 Lane Jean	40.00
Prior Approval	V00433 Stoltz Gary	40.00
Prior Approval	V00294 Riley Joseph	40.00
Prior Approval	V00224 Mattson Steve	22.40
Prior Approval	V00136 LeClaire Mike	40.00
	<b>Total</b>	<b>217,728.71</b>