



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** May 27, 2026

**AGENDA ITEM:** Consider a motion to approve \$776,223.36 in verified claims for May 2026.

**PREPARED BY:** Taylor Bird, Finance Manager

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$429,420.34
Bill payments with prior approval:	\$ 346,803.02
<b>Total</b>	<b>\$ 776,223.36</b>

## **RECOMMENDATION:**

Approve \$776,223.36 in verified claims for May 2026.