

GRAND RAPIDS EDA BILL LIST - OCTOBER 23, 2025
DEPARTMENT SUMMARY REPORT

EDA

KUTAK ROCK	3583242-E	313.50
KUTAK ROCK	36282541-E	28.50
KUTAK ROCK	3641421-E	168.00
SEH	495927-E	2836.09
TREASURE BAY	281197-E	498.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 3,844.09

CHECKS ISSUED-PRIOR APPROVAL

V04302 VISA	Bill #8595/AUG25-E	101.58
V04382 PUBLIC UTILITIES COMMISSION	Bill #301052/Aug25-E	79.94
V04382 PUBLIC UTILITIES COMMISSION	Bill #300660/Aug25-E	257.78

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 439.30

TOTAL ALL DEPARTMENTS: \$ 4,283.39