

**GRAND RAPIDS EDA BILL LIST - MAY 14, 2026  
DEPARTMENT SUMMARY REPORT**

**EDA**

BOLTON & MENK, INC		\$	30,514.00
BRAUN INTERTEC CORPORATION		\$	1,697.50
BURGGRAF'S ACE HARDWARE		\$	35.94
J KING CONSULTING		\$	640.00
KUTAK ROCK LLP		\$	845.50
NORTHERN STAR COOPERATIVE		\$	501.20
PIERSON HENRY EXECUTIVE SEACH		\$	21,042.93
PRIMACY STRATEGY GROUP LLC		\$	5,000.00
SEH - GRAND RAPIDS		\$	385.50

**TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 60,662.57**

**CHECKS ISSUED-PRIOR APPROVAL**

VISA	GODADDY/JAN26-E	\$	487.77
VISA	AMERICINN/MAR26-E	\$	133.94
PUBLIC UTILITIES COMMISSION	EDA/ADMIN BLDG/MAR26-E	\$	201.51
PUBLIC UTILITIES COMMISSION	EDA/ADMIN BLDG/SWU/MAR26-E	\$	98.14
PUBLIC UTILITIES COMMISSION	EDA/FARM SVC/SWU/MAR26-E	\$	84.04
PUBLIC UTILITIES COMMISSION	EDA/KENT PROP/MAR26 -E	\$	112.52

**TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 1,117.92**

**TOTAL ALL DEPARTMENTS: \$ 61,780.49**