

GRAND RAPIDS EDA BILL LIST - JULY 9, 2026
DEPARTMENT SUMMARY REPORT

EDA

BOLTON & MENK, INC	\$ 36,773.50
COLE HARDWARE INC	\$ 90.00
SEH - Grand Rapids	\$ 909.20
KUTAK ROCK LLP	\$ 1,538.50

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 39,311.20

CHECKS ISSUED PRIOR APPROVAL

PUBLIC UTILITIES COMMISSION KENT PROP/MAY26-E	\$ 117.33
PUBLIC UTILITIES COMMISSION EDA/ADMIN BLDG/MAY26-E	\$ 306.87
PUBLIC UTILITIES COMMISSION EDA/ADMIN BLDG/SWU/MAY26-E	\$ 98.14
PUBLIC UTILITIES COMMISSION EDA/FARM SVC/SWU/MAY26-E	\$ 84.04
VISA UPS/May26	\$ 82.22

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 688.60

TOTAL ALL DEPARTMENTS: \$ 39,999.80