

GRAND RAPIDS EDA BILL LIST - NOVEMBER 13, 2025
DEPARTMENT SUMMARY REPORT

EDA

BRAUN INTERTEC CORPORATION	1,793.80
JKING CONSULTING	4,280.00
NORTHERN STAR COOPERATIVE SERV	489.81
SEH - GRAND RAPIDS	6,984.28
TREASURE BAY PRINTING	21.50

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 13,569.39

CHECKS ISSUED-PRIOR APPROVAL

V04382 PUBLIC UTILITIES COMMISSION	Bill #Kent Property/Sept25-E	129.62
V04382 PUBLIC UTILITIES COMMISSION	Bill #EDA/Sept25-E	328.61

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 458.23

TOTAL ALL DEPARTMENTS: \$ 14,027.62