

EDA BILL LIST - September 25, 2025

Department Summary Report

VENDOR NAME/INVOICE #	AMOUNT
SEH - GRAND RAPIDS	223.25
PRIMACY STRATEGY GROUP LLC	15,000.00
BLANDIN FOUNDATION	95,634.79

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 110,858.04

CHECKS ISSUED/PRIOR APPROVAL:

GRAND RAPIDS PUBLIC UTILITIES COMMISSION	214.76
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TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 214.76

TOTAL ALL DEPARTMENTS: \$ 111,072.80