EDA BILL LIST - APRIL 24, 2025

DATE: 04/18/2025 CITY OF GRAND RAPIDS PAGE: 1
TIME: 15:39:14 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 04/24/2025

VENDOR #	NAME	AMOUNT DUE
EDA - CAPITAL PROJECTS		
COM BLDG IMP LOAN		
T001552	PANEL CLEARER LLC	12,291.00
	TOTAL COM BLDG IMP LOAN	12,291.00
BLK 36 DOWNTOWN REDEVELOPMENT		
T001551	FREE RANGE FOOD CO-OP	1,500.00
	TOTAL BLK 36 DOWNTOWN REDEVELOPMENT	1,500.00
HWY 2 CORRIDOR STUDY		
0215460	BOLTON & MENK, INC	7,381.00
	TOTAL HWY 2 CORRIDOR STUDY	7,381.00
ISD 318 ADM REDEVELOPMENT		
1900225	SEH	696.93
	TOTAL ISD 318 ADM REDEVELOPMENT	696.93
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$21,868.93
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309199	MINNESOTA ENERGY RESOURCES	48.77
1621130	P.U.C.	66.54
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$115.31
	TOTAL ALL DEPARTMENTS	$21,984.24