EDA BILL LIST - OCTOBER 12, 2023

DATE: 10/09/2023 CITY OF GRAND RAPIDS PAGE: 1
TIME: 09:24:03 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 10/12/2023

VENDOR #	NAME	AMOUNT DUE
EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
0221650	BURGGRAF'S ACE HARDWARE	430.92
0718010	CITY OF GRAND RAPIDS	100.00
1915475	KENNETH SOLEM	5,500.00
2018680	TRU NORTH ELECTRIC LLC	100.00
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	6,130.92
GREAT RIVER ACRES DEV		
1105530	KENNEDY & GRAVEN, CHARTERED	250.00
	TOTAL GREAT RIVER ACRES DEV	250.00
FOREST LK SCH REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	3,670.00
1900225	SEH	845.07
	TOTAL FOREST LK SCH REDEVELOPMENT	4,515.07
L&M DISTRIBUTION CENTER		
1105530	KENNEDY & GRAVEN, CHARTERED	368.00
1900225	SEH	2,943.00
	TOTAL L&M DISTRIBUTION CENTER	3,311.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$14,206.99
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	69.00
1309170	MN DEED	1,000.00
T001322	XUAN T NGUYEN	250.00
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$1,319.00
	TOTAL ALL DEPARTMENTS	$15,525.99