EDA BILL LIST - MARCH 9, 2023

DATE: 03/02/2023 CITY OF GRAND RAPIDS PAGE: 1
TIME: 15:18:48 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 03/09/2023

VENDOR #	NAME	AMOUNT DUE
EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
0114200	ANDERSON GLASS	182.00
1415511	NORTHERN STAR COOPERATIVE SERV	1,813.21
1801610	RAPIDS PLUMBING & HEATING INC	780.00
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	2,775.21
DWNTOWN PLAN PJT-BLANDIN GRNT		
1900650	SRF CONSULTING GROUP INC	2,365.62
	TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT	2,365.62
FOREST LK SCH REDEVELOPMENT		
1900225	SEH	3,900.00
	TOTAL FOREST LK SCH REDEVELOPMENT	3,900.00
ASV-YANMAR EXPANSION PRJT		
1105530	KENNEDY & GRAVEN, CHARTERED	4,491.00
	TOTAL ASV-YANMAR EXPANSION PRJT	4,491.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$13,531.83
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	1,000.00
1621130	P.U.C.	145.66
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$1,145.66
	TOTAL ALL DEPARTMENTS	$14,677.49