# DETAILED EDA BILL LIST - APRIL 10, 2025



INVOICES DUE ON/BEFORE 04/10/2025

| VENDOR # / INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|---|---|---|---|---|---|---|---|
| 0920060 ITASCA COUNTY TREASURER | | | | | | | | |
| 91-033-4401/2025-E | 04/01/25 | 01 | 91-033-4401 KENT PROP 2025 TAX | 427-33-00-00-4300 AIRPORT S IND PK-MISCELLAN | 20250855 | | 04/10/25 | 81.00 |
| | | | | | | INVOICE TOTAL: | | 81.00 |
| 91-033-4402/2025-E | 04/01/25 | 01 | 91-033-4402 KENT PROP 2025 TAX | 427-33-00-00-4300 AIRPORT S IND PK-MISCELLAN | 20250855 | | 04/10/25 | 5,204.00 |
| | | | | | | INVOICE TOTAL: | | 5,204.00 |
| 91-420-2510/2025-E | 04/01/25 | 01 | 91-420-2510 PRP TAX-IT FRM SVC | 427-48-00-00-4300 FARM SVC REDEV-MISC | 20250835 | | 04/10/25 | 2,226.00 |
| | | | | | | INVOICE TOTAL: | | 2,226.00 |
| 91-420-2511/2025-E | 04/01/25 | 01 | 91-420-2511 PRP TAX-IT FRM SVC | 427-48-00-00-4300 FARM SVC REDEV-MISC | 20250835 | | 04/10/25 | 130.00 |
| | | | | | | INVOICE TOTAL: | | 130.00 |
| 91-420-2610/2025-E | 04/01/25 | 01 | 91-420-2610 PRP TAX-IT FRM SVC | 427-48-00-00-4300 FARM SVC REDEV-MISC | 20250835 | | 04/10/25 | 19,836.00 |
| | | | | | | INVOICE TOTAL: | | 19,836.00 |
| 91-585-2910/2025-E | 04/01/25 | 01 | 91-585-2910 2025 PRP TX-ISD318 | 427-49-00-00-4300 ISD 318 REDEV-MISC | 20250835 | | 04/10/25 | 81.00 |
| | | | | | | INVOICE TOTAL: | | 81.00 |
| | | | | | | VENDOR TOTAL: | | 27,558.00 |
| 1121725 KUTAK ROCK LLP | | | | | | | | |
| 3541677-E | 02/28/25 | 01 | PREMIER CUSTOM HOMES DEV | 427-36-00-00-3040 GREAT RIVER ACRES-LEGAL | 20250938 | | 04/04/25 | 571.00 |
| | | | | | | INVOICE TOTAL: | | 571.00 |
| | | | | | | VENDOR TOTAL: | | 571.00 |
| 1415511 NORTHERN STAR COOPERATIVE SERV | | | | | | | | |
| 94956-E | 03/17/25 | 01 | KENT HOUSE LP 290.0 GALS | 427-33-00-00-4300 AIRPORT S IND PK-MISCELLAN | 20250948 | | 04/04/25 | 562.60 |
| | | | | | | INVOICE TOTAL: | | 562.60 |
| | | | | | | VENDOR TOTAL: | | 562.60 |
| | | | | | | TOTAL ALL INVOICES: | | 28,691.60 |