EDA BILL LIST - APRIL 10, 2025

DATE: 04/04/2025 CITY OF GRAND RAPIDS PAGE: 1
TIME: 13:59:39 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 04/10/2025

VENDOR #	NAME	AMOUNT DUE
EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
0920060	ITASCA COUNTY TREASURER	5,285.00
1415511	NORTHERN STAR COOPERATIVE SERV	562.60
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	5,847.60
GREAT RIVER ACRES DEV		
1121725	KUTAK ROCK LLP	571.00
	TOTAL GREAT RIVER ACRES DEV	571.00
FARM SERVICE REDEVELOPMENT		
0920060	ITASCA COUNTY TREASURER	22,192.00
	TOTAL FARM SERVICE REDEVELOPMENT	22,192.00
ISD 318 ADM REDEVELOPMENT		
0920060	ITASCA COUNTY TREASURER	81.00
	TOTAL ISD 318 ADM REDEVELOPMENT	81.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$28,691.60
	TOTAL ALL DEPARTMENTS	$28,691.60