INVOICES DUE ON/BEFORE 08/10/2023

	VENDOR #	NAME	AMOUNT DUE
ECONOMIC DEVELOPMENT AUTHORITY			
	0718000	GRAND RAPIDS ARTS	150.00
		TOTAL	150.00
EDA - CAPITAL PROJECTS			
MISCELLANEOUS PROJECT			
	0218115	BRAUN INTERTEC CORPORATION	2,700.00
	0508450	EHLERS AND ASSOCIATES INC	1,050.00
	1105530	KENNEDY & GRAVEN, CHARTERED	575.00
	1900225	SEH	3,290.06
	2305451	WELLSON GROUP INC	5,850.00
		TOTAL MISCELLANEOUS PROJECT	13,465.06
AIRPORT SOUTH INDUSTRIAL PARKS			
	1415511	NORTHERN STAR COOPERATIVE SERV	416.65
		TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	416.65
DWNTOWN PLAN PJT-BLANDIN GRNT			
	1105530	KENNEDY & GRAVEN, CHARTERED	1,390.00
		TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT	1,390.00
GREAT RIVER ACRES DEV			
	0508450	EHLERS AND ASSOCIATES INC	1,347.50
		TOTAL GREAT RIVER ACRES DEV	1,347.50
FOREST LK SCH REDEVELOPMENT			
	0718060	GRAND RAPIDS HERALD REVIEW	81.78
	1105530	KENNEDY & GRAVEN, CHARTERED	46.00
	1900225	SEH	750.00
		TOTAL FOREST LK SCH REDEVELOPMENT	877.78
		TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$17,646.99
CHECKS ISSUED-PRIOR APPROVAL			
PRIOR APPROVAL			
	2209665	VISA	109.25
		TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$109.25
		TOTAL ALL DEPARTMENTS	$17,756.24