INVOICES DUE ON/BEFORE 06/26/2025

VENDOR #	NAME	AMOUNT DUE
ECONOMIC DEVELOPMENT AUTHORITY		
0718010	CITY OF GRAND RAPIDS	3,017.50
	TOTAL	3,017.50
EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
1121725	KUTAK ROCK LLP	930.00
	TOTAL MISCELLANEOUS PROJECT	930.00
AIRPORT SOUTH INDUSTRIAL PARKS		
1121725	KUTAK ROCK LLP	2,985.00
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	2,985.00
HWY 2 CORRIDOR STUDY		
0215460	BOLTON & MENK, INC	7,027.00
	TOTAL HWY 2 CORRIDOR STUDY	7,027.00
FARM SERVICE REDEVELOPMENT		
0405247	DEERWOOD BANK	694.86
	TOTAL FARM SERVICE REDEVELOPMENT	694.86
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$14,654.36
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1621130	P.U.C.	392.42
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$392.42
	TOTAL ALL DEPARTMENTS	$15,046.78