

DATE: 05/19/2022  
 TIME: 09:31:41  
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CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/26/2022

VENDOR #	NAME	AMOUNT DUE
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EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0504820	EDWARDS LAPLANT CONSTRUCTION	2,500.00
0508450	EHLERS AND ASSOCIATES INC	412.50
1105530	KENNEDY & GRAVEN, CHARTERED	88.00
	TOTAL MISCELLANEOUS PROJECT	3,000.50
DOWNTOWN REDVELPMNT BLK 18-21		
1900225	SEH	1,625.00
	TOTAL DOWNTOWN REDVELPMNT BLK 18-21	1,625.00
MANUFACTURING HANGAR		
1105530	KENNEDY & GRAVEN, CHARTERED	370.00
	TOTAL MANUFACTURING HANGAR	370.00
	TOTAL ALL DEPARTMENTS	4,995.50
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$ 4,995.50