

DATE: 10/04/2024
 TIME: 16:06:28
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/10/2024

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0508450	EHLERS AND ASSOCIATES INC	750.00
TOTAL MISCELLANEOUS PROJECT		750.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0718010	CITY OF GRAND RAPIDS	100.00
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		100.00
DWTOWN PLAN PJT-BLANDIN GRNT		
0504100	ECONOMIC DEVELOPMENT SERVICES	4,600.00
TOTAL DWTOWN PLAN PJT-BLANDIN GRNT		4,600.00
FOREST LK SCH REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	1,383.50
TOTAL FOREST LK SCH REDEVELOPMENT		1,383.50
FARM SERVICE REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	54.00
TOTAL FARM SERVICE REDEVELOPMENT		54.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$6,887.50
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	46.00
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$46.00
TOTAL ALL DEPARTMENTS		\$6,933.50