

DATE: 08/15/2024  
 TIME: 16:50:40  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/22/2024

VENDOR #	NAME	AMOUNT DUE
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EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
1105530	KENNEDY & GRAVEN, CHARTERED	411.25
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		411.25
FOREST LK SCH REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	673.25
TOTAL FOREST LK SCH REDEVELOPMENT		673.25
FARM SERVICE REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	72.25
TOTAL FARM SERVICE REDEVELOPMENT		72.25
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$1,156.75
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	1,000.00
1621130	P.U.C.	145.17
2209665	VISA	-1.00
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$1,144.17
TOTAL ALL DEPARTMENTS		\$2,300.92