

DATE: 10/21/2024
 TIME: 09:32:32
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/24/2024

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0508450	EHLERS AND ASSOCIATES INC	275.00
TOTAL MISCELLANEOUS PROJECT		275.00
DWNTOWN PLAN PJT-BLANDIN GRNT		
T001232	RAPIDS BREWING COMPANY, LLC	252.75
TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT		252.75
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$527.75
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1621130	P.U.C.	86.94
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$86.94
TOTAL ALL DEPARTMENTS		\$614.69