

DATE: 01/24/2022
 TIME: 10:25:58
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/27/2022

VENDOR #	NAME	AMOUNT DUE

ECONOMIC DEVELOPMENT AUTHORITY		
2018225	TREASURE BAY PRINTING	18.50
	TOTAL	18.50
EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0508450	EHLERS AND ASSOCIATES INC	2,160.00
	TOTAL MISCELLANEOUS PROJECT	2,160.00
AIRPORT SOUTH INDUSTRIAL PARKS		
1415511	NORTHERN STAR COOPERATIVE SERV	846.27
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	846.27
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$3,024.77