

DATE: 03/22/2024  
 TIME: 09:58:26  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/28/2024

VENDOR #	NAME	AMOUNT DUE
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EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
1917750	SQUIRES, WALDSPURGER & MACE PA	198.00
TOTAL MISCELLANEOUS PROJECT		198.00
BLK 36 DOWNTOWN REDEVELOPMENT		
1920240	CHAD B STERLE	1,842.50
TOTAL BLK 36 DOWNTOWN REDEVELOPMENT		1,842.50
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$2,040.50
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	92.00
1621130	P.U.C.	94.23
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$186.23
TOTAL ALL DEPARTMENTS		\$2,226.73