

DATE: 07/19/2024
 TIME: 09:38:23
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/25/2024

VENDOR #	NAME	AMOUNT DUE

ECONOMIC DEVELOPMENT AUTHORITY		
0718010	CITY OF GRAND RAPIDS	2,555.00
	TOTAL	2,555.00
EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0508450	EHLERS AND ASSOCIATES INC	150.00
	TOTAL MISCELLANEOUS PROJECT	150.00
DOWNTOWN REDVELPMNT BLK 18-21		
0508450	EHLERS AND ASSOCIATES INC	2,025.00
	TOTAL DOWNTOWN REDVELPMNT BLK 18-21	2,025.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0212129	BLANDIN FOUNDATION	17,500.00
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	17,500.00
FARM SERVICE REDEVELOPMENT		
2009800	THE TITLE TEAM	19,232.23
	TOTAL FARM SERVICE REDEVELOPMENT	19,232.23
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$41,462.23
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
2209665	VISA	6,062.38
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$6,062.38
	TOTAL ALL DEPARTMENTS	\$47,524.61