

DATE: 09/02/2022
TIME: 11:35:26
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CITY OF GRAND RAPIDS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/08/2022

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
DOWNTOWN REDVELPMNT BLK 18-21		
1105530	KENNEDY & GRAVEN, CHARTERED	45.00
	TOTAL DOWNTOWN REDVELPMNT BLK 18-21	45.00
GREAT RIVER ACRES DEV		
1105530	KENNEDY & GRAVEN, CHARTERED	1,292.00
	TOTAL GREAT RIVER ACRES DEV	1,292.00
ASV-YANMAR EXPANSION PRJT		
1105530	KENNEDY & GRAVEN, CHARTERED	745.00
	TOTAL ASV-YANMAR EXPANSION PRJT	745.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$2,082.00
	TOTAL ALL DEPARTMENTS	\$2,082.00