

DATE: 08/05/2022  
 TIME: 14:40:27  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/11/2022

VENDOR #	NAME	AMOUNT DUE
-----		
ECONOMIC DEVELOPMENT AUTHORITY		
0718010	CITY OF GRAND RAPIDS	2,247.25
	TOTAL	2,247.25
EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0718010	CITY OF GRAND RAPIDS	11,325.00
	TOTAL MISCELLANEOUS PROJECT	11,325.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$13,572.25
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	1,000.00
1621130	P.U.C.	115.71
	TOTAL PRIOR APPROVAL	\$1,115.71
	TOTAL ALL DEPARTMENTS	\$14,687.96