

DATE: 12/09/2022
 TIME: 15:48:16
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/15/2022

VENDOR #	NAME	AMOUNT DUE

ECONOMIC DEVELOPMENT AUTHORITY		
0718010	CITY OF GRAND RAPIDS	600.00
0920065	ITASCA ECONOMIC DEVELOPMENT	10,000.00
TOTAL		10,600.00
EDA - CAPITAL PROJECTS		
0718010	CITY OF GRAND RAPIDS	4,602.00
TOTAL		4,602.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0221650	BURGGRAF'S ACE HARDWARE	49.44
1201730	LATVALA LUMBER COMPANY INC.	241.82
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		291.26
DWN TOWN PLAN PJT-BLANDIN GRNT		
1900650	SRF CONSULTING GROUP INC	6,286.82
TOTAL DWN TOWN PLAN PJT-BLANDIN GRNT		6,286.82
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$21,780.08
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	46.00
1309170	MN DEED	1,000.00
2209665	VISA	1.01
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$1,047.01
TOTAL ALL DEPARTMENTS		\$22,827.09