

DATE: 07/22/2022
 TIME: 09:28:38
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/28/2022

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0718010	CITY OF GRAND RAPIDS	48.25
1105530	KENNEDY & GRAVEN, CHARTERED	44.00
TOTAL MISCELLANEOUS PROJECT		92.25
DOWNTOWN REDVELPMNT BLK 18-21		
1105530	KENNEDY & GRAVEN, CHARTERED	89.00
1900225	SEH	3,055.00
TOTAL DOWNTOWN REDVELPMNT BLK 18-21		3,144.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0212129	BLANDIN FOUNDATION	17,500.00
0718010	CITY OF GRAND RAPIDS	48.25
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		17,548.25
GREAT RIVER ACRES DEV		
1105530	KENNEDY & GRAVEN, CHARTERED	176.00
TOTAL GREAT RIVER ACRES DEV		176.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$20,960.50
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1415511	NORTHERN STAR COOPERATIVE SERV	8.52
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$8.52
TOTAL ALL DEPARTMENTS		\$20,969.02