

DATE: 05/03/2024
 TIME: 12:06:12
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/09/2024

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
1321670	MURPHY'S DIRT WORK, LLC	550.00
1415511	NORTHERN STAR COOPERATIVE SERV	514.29
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		1,064.29
GREAT RIVER ACRES DEV		
1105530	KENNEDY & GRAVEN, CHARTERED	1,188.00
TOTAL GREAT RIVER ACRES DEV		1,188.00
BLK 36 DOWNTOWN REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	1,376.50
1920555	STOKES PRINTING & OFFICE	70.32
TOTAL BLK 36 DOWNTOWN REDEVELOPMENT		1,446.82
L&M DISTRIBUTION CENTER		
1105530	KENNEDY & GRAVEN, CHARTERED	3,758.00
TOTAL L&M DISTRIBUTION CENTER		3,758.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$7,457.11
TOTAL ALL DEPARTMENT		\$7,457.11