

DATE: 01/03/2025
 TIME: 15:12:13
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 01/09/2025

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0215460	BOLTON & MENK, INC	12,034.00
TOTAL MISCELLANEOUS PROJECT		12,034.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0221650	BURGGRAF'S ACE HARDWARE	31.98
0718060	GRAND RAPIDS HERALD REVIEW	69.00
1105530	KENNEDY & GRAVEN CHARTERED	1,797.75
1415511	NORTHERN STAR COOPERATIVE SERV	497.50
1900225	SEH	4,966.02
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		7,362.25
HWY 2 CORRIDOR STUDY		
0215460	BOLTON & MENK, INC	15,173.00
TOTAL HWY 2 CORRIDOR STUDY		15,173.00
FARM SERVICE REDEVELOPMENT		
1309289	MN POLLUTION CONTROL AGENCY	150.00
TOTAL FARM SERVICE REDEVELOPMENT		150.00
ISD 318 ADM REDEVELOPMENT		
1105530	KENNEDY & GRAVEN CHARTERED	193.75
TOTAL ISD 318 ADM REDEVELOPMENT		193.75
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$34,913.00
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1621130	P.U.C.	59.24
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$59.24
TOTAL ALL DEPARTMENTS		\$34,972.24