

DATE: 08/22/2022
 TIME: 13:34:43
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/25/2022

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
ASV-YANMAR EXPANSION PRJT		
0718060	GRAND RAPIDS HERALD REVIEW	93.28
TOTAL ASV-YANMAR EXPANSION PRJT		93.28
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$93.28
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1621130	P.U.C.	151.27
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$151.27
TOTAL ALL DEPARTMENTS		\$244.55