

DATE: 06/07/2024
 TIME: 14:33:15
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/13/2024

VENDOR #	NAME	AMOUNT DUE
EDA - CAPITAL PROJECTS		
DOWNTOWN REDVELPMNT BLK 18-21		
1105530	KENNEDY & GRAVEN, CHARTERED	295.50
TOTAL DOWNTOWN REDVELPMNT BLK 18-21		295.50
AIRPORT SOUTH INDUSTRIAL PARKS		
1321670	MURPHY'S DIRT WORK, LLC	3,155.00
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		3,155.00
DWNTOWN PLAN PJT-BLANDIN GRNT		
0504100	ECONOMIC DEVELOPMENT SERVICES	10,168.65
TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT		10,168.65
BLK 36 DOWNTOWN REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	43.00
TOTAL BLK 36 DOWNTOWN REDEVELOPMENT		43.00
L&M DISTRIBUTION CENTER		
1105530	KENNEDY & GRAVEN, CHARTERED	5,271.50
TOTAL L&M DISTRIBUTION CENTER		5,271.50
FARM SERVICE REDEVELOPMENT		
1105530	KENNEDY & GRAVEN, CHARTERED	1,448.25
TOTAL FARM SERVICE REDEVELOPMENT		1,448.25
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$20,381.90
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	1,000.00
2209665	VISA	174.08
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$1,174.08
TOTAL ALL DEPARTMENTS		\$21,555.98