

DATE: 10/21/2022  
 TIME: 10:48:52  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 10/27/2022

VENDOR #	NAME	AMOUNT DUE
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EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
T001171	FIRST AMERICAN TITLE	2,974.29
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		2,974.29
DWNTOWN PLAN PJT-BLANDIN GRNT		
1900650	SRF CONSULTING GROUP INC	9,660.14
TOTAL DWNTOWN PLAN PJT-BLANDIN GRNT		9,660.14
AINSWORTH FACILITY REDEVELPMNT		
0718060	GRAND RAPIDS HERALD REVIEW	413.75
TOTAL AINSWORTH FACILITY REDEVELPMNT		413.75
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$13,048.18
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1621130	P.U.C.	123.26
T001171	FIRST AMERICAN TITLE	27,773.25
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$27,896.51
TOTAL ALL DEPARTMENTS		\$40,944.69