

DETAILED EDA BILL LIST - MAY 12, 2022

DATE: 05/06/22  
 TIME: 11:35:51  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/12/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1105530	KENNEDY & GRAVEN, CHARTERED							
167243	03/31/22	01	VFW SITE MIXED USE REVELOPMENT	427-31-00-00-3040	20221165		05/12/22	242.00
			LEGAL					
							INVOICE TOTAL:	242.00
							VENDOR TOTAL:	242.00
1309170	MN DEED							
E	05/02/22	01	ASV MAY CDAP-17-00012-H-FY18	999-99-00-00-1000			05/12/22	1,000.00
			HOLDING ACCOUNT					
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
1621130	P.U.C.							
E	05/02/22	01	KENT PROP MAY ELC-EDA	999-99-00-00-1000			05/12/22	76.37
			HOLDING ACCOUNT					
		02	KENT PROP MAY SWU-EDA	999-99-00-00-1000				8.75
			HOLDING ACCOUNT					
		03	KENT SHOP MAY ELC-EDA	999-99-00-00-1000				10.25
			HOLDING ACCOUNT					
		04	KENT SHOP MAY SWU-EDA	999-99-00-00-1000				8.75
			HOLDING ACCOUNT					
							INVOICE TOTAL:	104.12
							VENDOR TOTAL:	104.12
							TOTAL ALL INVOICES:	1,346.12