

DATE: 03/18/2022
 TIME: 14:14:36
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/24/2022

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
AIRPORT SOUTH INDUSTRIAL PARKS		
1415511	NORTHERN STAR COOPERATIVE SERV	843.49
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		843.49
MANUFACTURING HANGAR		
1105530	KENNEDY & GRAVEN, CHARTERED	1,305.60
TOTAL MANUFACTURING HANGAR		1,305.60
ASV-YANMAR EXPANSION PRJT		
0718060	GRAND RAPIDS HERALD REVIEW	89.45
TOTAL ASV-YANMAR EXPANSION PRJT		89.45
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$2,238.54
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	46.00
1309170	MN DEED	1,000.00
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$1,046.00
TOTAL ALL DEPARTMENTS		\$3,284.54