

DATE: 10/07/2022
 TIME: 11:10:54
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 10/13/2022

VENDOR #	NAME	AMOUNT DUE

EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
0503422	ECK DESIGN LLC	7,352.50
TOTAL MISCELLANEOUS PROJECT		7,352.50
AIRPORT SOUTH INDUSTRIAL PARKS		
0503422	ECK DESIGN LLC	7,352.50
0718010	CITY OF GRAND RAPIDS	100.00
1105530	KENNEDY & GRAVEN, CHARTERED	44.00
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		7,496.50
GREAT RIVER ACRES DEV		
1105530	KENNEDY & GRAVEN, CHARTERED	1,571.00
TOTAL GREAT RIVER ACRES DEV		1,571.00
ASV-YANMAR EXPANSION PRJT		
1105530	KENNEDY & GRAVEN, CHARTERED	450.00
TOTAL ASV-YANMAR EXPANSION PRJT		450.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$16,870.00
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	1,000.00
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$1,000.00
TOTAL ALL DEPARTMENTS		\$17,870.00