DATE: 07/08/2022 CITY OF GRAND RAPIDS PAGE: 1
TIME: 10:12:13 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 07/14/2022

VENDOR #	NAME	AMOUNT DUE
ECONOMIC DEVELOPMENT AUTHORITY		
0718000	GRAND RAPIDS ARTS	150.00
1105530	KENNEDY & GRAVEN, CHARTERED	22.00
	TOTAL	172.00
EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
1105530	KENNEDY & GRAVEN, CHARTERED	2,090.00
	TOTAL MISCELLANEOUS PROJECT	2,090.00
DOWNTOWN REDVELPMNT BLK 18-21		
0508450	EHLERS AND ASSOCIATES INC	1,055.00
1105530	KENNEDY & GRAVEN, CHARTERED	484.00
1900225	SEH	1,170.00
	TOTAL DOWNTOWN REDVELPMNT BLK 18-21	2,709.00
AIRPORT SOUTH INDUSTRIAL PARKS		
0508450	EHLERS AND ASSOCIATES INC	687.50
0718010	CITY OF GRAND RAPIDS	1,590.00
1105530	KENNEDY & GRAVEN, CHARTERED	330.00
1415511	NORTHERN STAR COOPERATIVE SERV	568.17
2305451	WELLSON GROUP INC	1,350.00
	TOTAL AIRPORT SOUTH INDUSTRIAL PARKS	4,525.67
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$9,496.67
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
1309170	MN DEED	2,000.00
1621130	P.U.C.	101.73
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$2,101.73
	TOTAL ALL DEPARTMENTS	$11,598.40