

DATE: 11/12/2021  
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CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/18/2021

VENDOR #	NAME	AMOUNT DUE
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EDA - CAPITAL PROJECTS		
MISCELLANEOUS PROJECT		
1105530	KENNEDY & GRAVEN, CHARTERED	2,028.90
TOTAL MISCELLANEOUS PROJECT		2,028.90
DOWNTOWN REDVELPMNT BLK 18-21		
1105530	KENNEDY & GRAVEN, CHARTERED	441.00
TOTAL DOWNTOWN REDVELPMNT BLK 18-21		441.00
AIRPORT SOUTH INDUSTRIAL PARKS		
1200800	LHB INC	980.00
TOTAL AIRPORT SOUTH INDUSTRIAL PARKS		980.00
GREAT RIVER ACRES DEV		
1201730	LATVALA LUMBER COMPANY INC.	107.97
1309495	MINUTEMAN PRESS	127.50
TOTAL GREAT RIVER ACRES DEV		235.47
AINSWORTH FACILITY REDEVELPMNT		
1900225	SEH	1,150.00
TOTAL AINSWORTH FACILITY REDEVELPMNT		1,150.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$4,835.37
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0900055	ICS CONSULTING INC	1,539.11
1309170	MN DEED	1,000.00
1309199	MINNESOTA ENERGY RESOURCES	22.71
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF		\$2,561.82
TOTAL ALL DEPARTMENTS		\$7,397.19