

DATE: 02/02/2023
TIME: 10:55:50
ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/09/2023

| VENDOR # | NAME | AMOUNT DUE |
|--|-------------------|------------|
| ----- | | |
| ECONOMIC DEVELOPMENT AUTHORITY | | |
| 0718000 | GRAND RAPIDS ARTS | 150.00 |
| TOTAL UNPAID TO BE APPROVED IN THE SUM OF: | | \$150.00 |
| TOTAL ALL DEPARTMENTS | | \$150.00 |