

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