

DATE: 04/19/2024  
 TIME: 13:34:56  
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/25/2024

VENDOR #	NAME	AMOUNT DUE
-----		
EDA - CAPITAL PROJECTS		
L&M DISTRIBUTION CENTER		
0718010	CITY OF GRAND RAPIDS	150.00
0718060	GRAND RAPIDS HERALD REVIEW	71.55
TOTAL L&M DISTRIBUTION CENTER		221.55
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$221.55
TOTAL ALL DEPARTMENTS		\$221.55