DATE: 01/12/2023 CITY OF GRAND RAPIDS PAGE: 1
TIME: 09:55:35 VENDOR SUMMARY REPORT
ID: AP442000.WOW

INVOICES DUE ON/BEFORE 01/17/2023
INVOICES IN BATCH GC0117

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
0100053	AT&T MOBILITY	0.00	54.32
0114900	ANY WAY YOU WANT IT MOVING &	0.00	64.13
0301328	ROBERT CAHILL	0.00	68.07
0308100	CHAMBER OF COMMERCE	0.00	361.00
0312705	CLUB PROPHET SYSTEMS	0.00	525.00
0701650	GARTNER REFRIGERATION CO	311.00	1,172.96
0718015	GRAND RAPIDS CITY PAYROLL	0.00	11,817.46
1309039	MIDWAY REPAIR	0.00	4,275.00
1309335	MINNESOTA REVENUE	0.00	268.90
1516220	OPERATING ENGINEERS LOCAL #49	112,705.00	3,054.00
1601750	PAUL BUNYAN COMMUNICATIONS	1,263.15	15.55
1621130	P.U.C.	1,082.03	1,483.44
1815711	ROSS GOLF COURSE	0.00	4,928.00
2000490	TDS Metrocom	0.00	136.28
2018680	TRU NORTH ELECTRIC LLC	2,328.73	404.30
2023351	TWINCITIESGOLF.COM INC	0.00	459.00
2209665	VISA	0.00	795.00
2301700	WM CORPORATE SERVICES, INC	0.00	182.63
		TOTAL ALL VENDORS:	30,065.04