

DETAILED EDA BILL LIST - APRIL 25, 2024

DATE: 04/19/24
 TIME: 13:33:07
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/25/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

0718010	CITY OF GRAND RAPIDS							
24/308-E	03/31/24	01	SEH MISC SVCS-L&M PROPERTY	427-43-00-00-3000	20241112		04/25/24	150.00
				L&M DISTRIB CTR-PROF SERVI				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
0718060	GRAND RAPIDS HERALD REVIEW							
160063-E	04/10/24	01	AD PH REZONE 91-033-1406 L&M	427-43-00-00-3510	20241091		04/25/24	71.55
				L&M DISTRIB CTR-PUBLISHING				
							INVOICE TOTAL:	71.55
							VENDOR TOTAL:	71.55
							TOTAL ALL INVOICES:	221.55