

DETAILED EDA BILL LIST - APRIL 16, 2024

DATE: 04/11/24  
 TIME: 14:15:15  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/16/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0221650 BURGGRAF'S ACE HARDWARE								
390276-E	04/10/24	01	WHL HS H20 CARTRIDGES/134387-7	427-33-00-00-4300	20241015		04/16/24	37.98
				AIRPORT S IND PK-MISCELLAN				
							INVOICE TOTAL:	37.98
							VENDOR TOTAL:	37.98
0718010 CITY OF GRAND RAPIDS								
PTL 91-033-1406-E	04/09/24	01	SPLIT 91-033-1406 7TH AVE SE	427-43-00-00-5100	20241008		04/16/24	64,780.00
				L&M DISTRIB CTR-LAND				
							INVOICE TOTAL:	64,780.00
							VENDOR TOTAL:	64,780.00
1621130 P.U.C.								
E	04/08/24	01	KENT PROP MAR ELEC	999-99-00-00-1000			04/16/24	57.64
				HOLDING ACCOUNT				
		02	KENT PROP MAR SWU	999-99-00-00-1000				8.75
				HOLDING ACCOUNT				
		03	KENT SHOP MAR ELEC	999-99-00-00-1000				10.40
				HOLDING ACCOUNT				
		04	KENT SHOP MAR SWU	999-99-00-00-1000				8.75
				HOLDING ACCOUNT				
							INVOICE TOTAL:	85.54
							VENDOR TOTAL:	85.54
							TOTAL ALL INVOICES:	64,903.52