



Ada OH

Packet: APPKT01518 - 2026-4E Council 2.17.26

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Vendor: CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC					
CONSOLIDATED ELECTRICAL ...	60799	2.x 44 - LED 3500/4300/5500	OPERATING SUPPLIES	530-85-54-5-4415	235.20
			Vendor CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC Total:		235.20
			Grand Total:		235.20

Fund Summary

Fund	Expense Amount
530 - SEWER FUND	235.20
Grand Total:	235.20

Account Summary

Account Number	Account Name	Expense Amount
530-85-54-5-4415	OPERATING SUPPLIES	235.20
	Grand Total:	235.20

Project Account Summary

Project Account Key	Expense Amount
None	235.20
Grand Total:	235.20