

Vendor Name		Vendor Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
BANKCARD SERVICES			1,810.47
BRIGHTSPEED			271.35
CITY OF CENTERVILLE			88.50
MICKES OTOOLE LLC			50.00
MSBA			153.95
SOMETHING COOL			826.00
Fund Number 10			3,200.27
Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
J&M CONSTRUCTION AND FENCING, LLC			16,800.00
Fund Number 40			16,800.00
Checking Account ID 1			20,000.27