CITY OF BAY ST. LOUI	RUSH)					
CLAIM # VENDOR NAME		DESCRIPTION	FUND		PAGE 1	
	DATE			DEPARTMENT		AMOUNT
42508 DAVID RUSH CONSTRUCTION	5/30/2025	PAY APP #7 OLD TOWN COMMUNITY CENTER	CAPITAL PROJECTS FUND	ADMINISTRATION	\$	45,350.6
				TOTAL:	\$	45,350.6
					_	
	FUND 305	CAPITAL PROJECTS FUND	\$45,350.62			
		TOTAL:	\$45,350.62			
	VENDOR NAME	VENDOR NAME DATE DAVID RUSH CONSTRUCTION 5/30/2025	VENDOR NAME DATE DESCRIPTION DAVID RUSH CONSTRUCTION 5/30/2025 PAY APP #7 OLD TOWN COMMUNITY CENTER DESCRIPTION 5/30/2025 PAY APP #7 OLD TOWN COMMUNITY CENTER DESCRIPTION FUND 305 CAPITAL PROJECTS FUND	VENDOR NAME DATE DATE DESCRIPTION FUND CAPITAL PROJECTS FUND DAVID RUSH CONSTRUCTION 5/30/2025 PAY APP #7 OLD TOWN COMMUNITY CENTER CAPITAL PROJECTS FUND S45,350.62	VENDOR NAME DATE DATE DESCRIPTION FUND DEPARTMENT CAPITAL PROJECTS FUND DEPARTMENT DAVID RUSH CONSTRUCTION S/30/2025 PAY APP #7 OLD TOWN COMMUNITY CENTER CAPITAL PROJECTS FUND ADMINISTRATION TOTAL: TOTAL: CAPITAL PROJECTS FUND CAPITAL P	DAVID RUSH CONSTRUCTION