EDA Payables Report	Page: 1
eport dates: 1/1/2024-12/31/2025 Aug	06, 2025 11:31AM
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Vendor Name	Description	Net Invoice Amount
ABDO	OSA REPORTING FORM	10.41
CIVIC SYSTEMS LLC	CIVIC SYSTEM SUPPORT & MAINTENANCE	10.55
ROSS NESBIT AGENCIES INC.	AGENCY FEE	9.30
Total EDA:		30.26
Grand Totals:		30.26