

Vendor Name	Description	Net Invoice Amount
KCHK RADIO	BOARDS & COMMISSION VACANCY	65.00
ROSS NESBIT AGENCIES INC.	AGENCY FEE	.50
SUEL PRINTING	BOARD VACANCIES	166.50
Total EDA:		232.00
EHLERS	INDUSTRIAL PARK	295.00
KENNEDY & GRAVEN CHARTERED	AVENTUS INVESTMENT PURCHASE	310.50
KENNEDY & GRAVEN CHARTERED	EDA - BUSINESS PARK	30.00
KENNEDY & GRAVEN CHARTERED	AVENTUS INVESTMENT PURCHASE	2,730.64
Total EDA-INDUSTRIAL PARK:		3,366.14
Grand Totals:		3,598.14