

Vendor Name	Description	Net Invoice Amount
ABDO	SEMI-ANNUAL SUPPORT FEES	4.04
ABDO	AUDIT SERVICES	135.10
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	11.37
CITIES DIGITAL INC	SEMI-ANNUAL SUPPORT FEES	11.91
EHLERS	STRATEGIC PLANNING	892.50
Total EDA:		1,054.92
KENNEDY & GRAVEN CHARTERED	D'SAINT COMPANY LLC	300.00
Total EDA-INDUSTRIAL PARK:		300.00
Grand Totals:		1,354.92