

SYS DATE:06/15/21

CITY OF MARSEILLES  
C L A I M S H E E T  
Tuesday June 15, 2021

SYS TIME:08:43

[NCS]

DATE: 06/15/21

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
09	09 COMMUNITY EVENT FUND		
CRA04	DAVE CRAIG	09-00	1,600.00
MID14	MIDWEST AUDIO GROUP	09-00	1,500.00
PAD01	MARSHALL PADGET	09-00	700.00
	**TOTAL		----- 3,800.00
	09 09 COMMUNITY EVENT FUND	GRAND TOTAL	3,800.00
	GRAND TOTAL FOR ALL FUNDS:		3,800.00
	TOTAL FOR REGULAR CHECKS:		3,800.00