

SYS DATE:06/27/23

CITY OF MARSEILLES
C L A I M S H E E T
Monday June 26,2023

SYS TIME:11:50

[NCS]

DATE: 06/26/23

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VENDOR #	NAME	DEPT.	AMOUNT
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09 09 COMMUNITY EVENT FUND

AXE01	AXETREME THROWING	09-00	300.00
BAS01	BASE ENTERPRISES, INC.	09-00	3,500.00
BLOO1	CHARLES A. LITTLE - BLOOZE BROTHE	09-00	4,400.00
EUC01	EUCLID BEVERAGE	09-00	3,766.00
FUN50	MARSEILLES FUN DAYS /CITY OF MARS	09-00S	5,150.00
JANDM	J & M DISPLAYS	09-00	8,000.00
MAR18	MARSEILLES LIONS BUILDING CORPOR	09-00	450.00
POI01	BRENT ROWADER - POISON'D CRUE	09-00	2,350.00

**TOTAL			27,916.00
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09 09 COMMUNITY EVENT FUND	GRAND TOTAL	27,916.00
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GRAND TOTAL FOR ALL FUNDS:	27,916.00
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TOTAL FOR REGULAR CHECKS:	27,916.00
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