ND: ECON DEV AUTHORITY

PARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ON DEV AUTH	GEISLER APPRAISALS, LLC	43500-2085	PROFESSIONAL SERVICE	APPRAISAL TRADE WIND	500.00
				TOTAL:	500.00

ND: ECON DEV AUTHORITY

PARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ON DEV AUTH	JOHNSON SIGNS	43500-2410	OPERATING SUPPLIES	SIGNS MDTWN TRDWNDS	1,500.00
	MISCELLANEOUS V MISCELLANEOU	43500-2410	OPERATING SUPPLIES	DOMAIN PURCHASE	103.17
				TOTAL:	1,603.17

========== FUND TOTALS ==========

100	GENERAL FUND	43,697.94
430	CAPITAL IMPROVEMNT	7,197.67
525	DTF/DRUG SEIZURE FUNDS	77.99
700	PUBLIC WORKS AUTHORITY	4,027.21
710	SOLID WASTE AUTHORITY	11,529.36
720	CLINTON AIRPORT AUTHORITY	917.34
730	RECREATION TRUST AUTHOR.	9,263.14
740	CLINTON INDUSTRIAL AUTH.	2,943.36
750	ECON DEV AUTHORITY	1,603.17
	GRAND TOTAL:	81,257.18

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