

Vendor # 8845 Sparxoo LLC accounts payable activity from FY 2015 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
SPARXOO LLC	2015	9/13/2015	152717	1475	PROF SVCS:PHSE 1A DISCVRY	&PHSE 1B MARKET STRATEGY	001-0205-559.31-10	5,500.00
								\$5,500.00
	2016	11/16/2015	153820	1526	WEBSITE DESIGN SIGN-OFF	-ECON DEVELOPMENT	001-0205-559.34-10	10,000.00
		2/7/2016	154910	1585	SFTWR MNTNCE FOR 2016	ECON.DEVELOPMENT	001-0205-559.34-10	12,000.00
		2/7/2016	154910	1585	SFTWR DSGN,DEVELOPMENT &	LAUNCH-ECON.DEVELOP	001-0205-559.34-10	24,500.00
								\$46,500.00
	2017	1/28/2017	162726	1862	WEBSITE MTCE,DSGN&MGMT	FOR ECON DEV.FY 2017	001-0205-559.34-10	12,000.00
								\$12,000.00
	2018	1/3/2018	166585	2342	WEBSITE MTCE,DSGN&MGT SVC	FOR ECON.DEV FY 2018	001-0205-559.34-10	12,000.00
								\$12,000.00
								\$76,000.00