
Vendor Name	Net Invoice Amount
AIRGAS USA LLC	
WELDING GASES	\$154.88
AMAZON CAPITAL SERVICES	
FIRST AID SUPPLIES	\$33.66
OFFICE SUPPLIES	\$8.72
CENTERPOINT ENERGY	
NATURAL GAS	\$150.49
GRAINGER	
BATTERIES	\$11.08
LEAGUE OF MINNESOTA CITIES	
SAFETY & LOSS WORKSHOP	\$25.00
LEAGUE OF MN CITIES INSURANCE	
PROPERTY & CASUALTY PREMIUM	\$1,998.53
QUINTILLION CONSULTING LLC	
CONSULTING - MSP RFP SOW	\$3,520.00
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$377.30
SCHILLING SUPPLY COMPANY	
FLOOR CLEANER	\$251.23
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$491.21
	<hr/>
Grand Total	\$7,022.10
	<hr/> <hr/>
