Vendor Name	Net Invoice Amount
AIRGAS USA LLC	
CYLINDER RENTAL	$22.30
AMAZON CAPITAL SERVICES	
APPAREL	$10.19
APPAREL	$4.83
APPAREL	$20.72
OFFICE SUPPLIES	$13.30
BEVCOMM	
TELEPHONE	$167.02
TELEPHONE/COMMUNICATIONS	$59.95
CENTERPOINT ENERGY	
NATURAL GAS	$49.10
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$2,105.87
OFFICE 365 / FIREWALL	$785.01
GOPHER STATE ONE CALL	
LINE LOCATES	$70.88
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$98.23
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	$37.01
TRASH - POWER PLANT	$101.98
TRASH - WATER	$37.01
METRO SALES INC	
COPIER LEASE	$49.50
NEON LINK	
ONLINE PAYMENT FEES	$586.93
QUILL CORPORATION	
COPY PAPER	$83.98
VERIZON WIRELESS	
IPADS	$85.16
TELEPHONE	$480.00
VETERAN SHREDDING	
CONTRACTED SERVICES	$17.00
Grand Total:	$4,885.97