

Vendor Name	Description	Net Invoice Amount
US BANK CREDIT CARD	FOOD	147.06
BEVCOMM	TELEPHONE	43.34
COMPUTER TECHNOLOGY SOLUTI	AUTHPOINT FOR VPN	165.60
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	119.54
COMPUTER TECHNOLOGY SOLUTI	OFFICE 365 / FIREWALL	947.08
MEI TOTAL ELEVATOR SOLUTIO	ELEVATOR MAINTENACE	66.31
US BANK CREDIT CARD	GLASS WASHER PARTS	355.87
VERIZON WIRELESS	TELEPHONE	84.05
VETERAN SHREDDING	SHREDDING SERVICE	8.50
US BANK CREDIT CARD	SUPPLIES	96.86
US BANK CREDIT CARD	EVENT FOOD	33.16
US BANK CREDIT CARD	MULCH	2,705.85
Grand Totals:		4,773.22