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Vendor Name	Net Invoice Amount
<b>AMAZON CAPITAL SERVICES</b>	
AMAZON PRIME MEMBERSHIP	\$19.89
<b>BAKER TILLY MUNICIPAL ADVISORS</b>	
2024A BOND	\$1,200.00
<b>BEVCOMM</b>	
TELEPHONE	\$46.65
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$186.63
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$3.68
<b>MED COMPASS</b>	
HEARING & FIT TESTING	\$135.33
<b>MEI ELEVATOR SOLUTIONS</b>	
ELEVATOR MAINTENANCE	\$69.63
<b>US BANK CREDIT CARD</b>	
SAM'S CLUB MEMEBERSHIP	\$110.00
FOOD & BEV	\$109.81
<b>VERIZON WIRELESS</b>	
TELEPHONE	\$84.85
TELEPHONE	\$84.85
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$8.50
Grand Totals	<u>\$3,059.49</u>