Report dates 01/01/2023-12/31/2024

Vendor Name	Net Invoice Amount
CENTERPOINT ENERGY	
NATURAL GAS	$400.89
CINTAS	
TOWELS / LINEN	$211.28
ECOLAB PEST ELIMINATION	
PEST CONTROL/AIR QUALITY PROGR	$211.80
HERMEL WHOLESALE	
CLEANING SUPPLIES	$90.70
FOOD	$56.35-
NEW PRAGUE CHAMBER OF COMM	
DUES	$82.50
Grand Totals	$940.82