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Vendor Name	Net Invoice Amount
<b>AIRGAS USA LLC</b>	
CYLINDER RENTAL	\$45.75
<b>AMAZON CAPITAL SERVICES</b>	
BOX CUTTER	\$3.53
CARD STOCK	\$13.18
OFFICE SUPPLIES	\$25.29
<b>COMPUTERSHARE TRUST COMPANY</b>	
2011 BOND INTEREST	\$255.09
2011 BOND PAYMENT	\$14,759.00
2014 BOND INTEREST	\$750.00
2014 BOND PAYMENT	\$10,000.00
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$372.60
<b>US BANK</b>	
2020 BOND INTEREST PAYMENT	\$5,393.66
2020 BOND PAYMENT	\$99,177.07
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$478.76
<b>VERIZON WIRELESS</b>	
IPADS	\$65.12
TELEPHONE	\$580.11
<b>ZIONS BANK</b>	
2021A BOND INTEREST	\$22,348.75
2021A BOND PAYMENT	\$110,000.00
2022A BOND INTEREST	\$5,550.00
2022A BOND PAYMENT	\$25,000.00
2023A BOND INTEREST	\$9,750.00
2023A BOND PAYMENT	\$25,000.00
2024A BOND INTEREST	\$18,800.00
2024A BOND PAYMENT	\$40,000.00
Grand Total:	\$388,367.91

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