

Vendor Name	Net Invoice Amount
<b>ABDO</b>	
OSA REPORTING FORM	\$99.42
<b>AMAZON CAPITAL SERVICES</b>	
ELEVATOR SIGNS	\$4.97
<b>BEVCOMM</b>	
TELEPHONE	\$46.09
<b>CIVIC SYSTEMS LLC</b>	
CIVIC SYSTEM SOFTWARE	\$1,852.05
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$184.91
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$12.82
<b>MEI ELEVATOR SOLUTIONS</b>	
ELEVATOR MAINTENANCE	\$69.63
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<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$50.10
<b>SUEL PRINTING</b>	
CHECKS	\$84.04
<b>TRENCHERS PLUS INC</b>	
WOOD CHIPPER BLADES & ROPE	\$44.70
<b>US BANK CREDIT CARD</b>	
FOOD & BEV	\$709.34
SUPPLIES	\$70.52
PAINT	\$882.45
TIRE CLEANER	\$62.03
TRASH PUMP PARTS	\$23.90
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$8.50
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Grand Totals	<u>\$5,283.27</u>