
Vendor Name	Net Invoice Amount
AIRGAS USA LLC	
CYLINDER RENTAL	\$22.30
AMAZON CAPITAL SERVICES	
APPAREL	\$10.19
APPAREL	\$4.83
APPAREL	\$20.72
OFFICE SUPPLIES	\$13.30
BEVCOMM	
TELEPHONE	\$167.02
TELEPHONE/COMMUNICATIONS	\$59.95
CENTERPOINT ENERGY	
NATURAL GAS	\$49.10
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$2,105.87
OFFICE 365 / FIREWALL	\$785.01
GOPHER STATE ONE CALL	
LINE LOCATES	\$70.88
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$98.23
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$37.01
TRASH - POWER PLANT	\$101.98
TRASH - WATER	\$37.01
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$586.93
QUILL CORPORATION	
COPY PAPER	\$83.98
VERIZON WIRELESS	
IPADS	\$85.16
TELEPHONE	\$480.00
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
Grand Total:	<u>\$4,885.97</u>
