

Vendor Name	Net Invoice Amount
ABDO	
OSA REPORTING	\$101.59
BEVCOMM	
TELEPHONE	\$46.06
TELEPHONE	\$46.03
CIVIC SYSTEMS LLC	
SEMI-ANNUAL SUPPORT FEES	\$238.23
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$181.57
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$180.54
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$9.06
INTERSTATE BATTERIES	
FIBER SWITCH BATTERIES	\$4.59
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
SUEL PRINTING	
CHECKS	\$84.17
US BANK	
CIP 2019	\$6,125.00
2015A BOND PAYMENT	\$125.00
US BANK CREDIT CARD	
FOOD - INVENTORY	\$74.84
HOLLY REIMBURSED	\$18.75
INSULATION -TECH ROOM	\$5.09
FOOD & BEV	\$189.13
HEDGE TRIMMER & MOWER	\$1,934.96
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
ZIONS BANK	
2022A BOND INTEREST	\$4,250.00
Grand Totals	\$15,672.55