
Vendor Name	Net Invoice Amount
US BANK CREDIT CARD	
ANCHORS	\$77.59
APPA CONFERENCE	\$23.53
BACKFLOW TESTING CERTIFICATION	\$304.75
COMMISSION MEETING SUPPLIES	\$72.81
COREMARK METALS	\$559.57
HEATERS	\$86.06
LEARNING COURSES - ROBIN	\$2.62
METAL	\$268.67
MMUA T&O CONFERENCE	\$647.39
OIL SAMPLES	\$28.84
POSTAGE	\$5.85
SAMPLES	\$15.70
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$478.55
Grand s	<u>\$2,571.93</u>
