
Vendor Name	Net Invoice Amount
AIRGAS USA LLC	
CYLINDER RENTAL	\$23.25
AMAZON CAPITAL SERVICES	
HIGHLIGHTERS	\$1.24
BEVCOMM	
TELEPHONE	\$165.52
TELEPHONE/COMMUNICATIONS	\$59.95
CASELLE LLC	
SEMI-ANNUAL SUPPORT FEES	\$5,370.35
CENTERPOINT ENERGY	
NATURAL GAS	\$6.31
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$2,105.87
OFFICE 365 / FIREWALL	\$792.81
FASTENAL	
WHITE MARKING PAINT	\$146.04
GOPHER STATE ONE CALL	
LINE LOCATES	\$75.60
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$70.02
LAKERS NEW PRAGUE SANITARY	
TRASH - ELECTRIC	\$37.66
TRASH - POWER PLANT	\$103.79
TRASH - WATER	\$37.67
METRO SALES INC	
COPIER LEASE	\$49.50
NEON LINK	
ONLINE PAYMENT FEES	\$624.36
O'REILLY AUTOMOTIVE INC	
LAWN MOWER FILTERS & OIL	\$28.56
MINI BULB	\$9.34
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$377.30
VETERAN SHREDDING	
CONTRACTED SERVICES	\$17.00
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Grand Total:	\$10,102.14
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