

Vendor Name	Net Invoice Amount
<b>BEVCOMM</b>	
TELEPHONE	\$45.65
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$180.88
<b>GREATAMERICA FINANCIAL SERVICES</b>	
POSTAGE MACHINE LEASE	\$9.37
<b>MEI ELEVATOR SOLUTIONS</b>	
ELEVATOR MAINTENANCE	\$69.63
<b>ROSS NESBIT AGENCIES INC.</b>	
AGENCY FEE	\$50.10
<b>US BANK CREDIT CARD</b>	
FOOD & BEV	\$504.18
<b>VERIZON WIRELESS</b>	
TELEPHONE	\$84.52
TELEPHONE	\$84.52
<b>VETERAN SHREDDING</b>	
CONTRACTED SERVICES	\$8.50
Grand Totals	<u>\$2,037.02</u>