

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	\$2.99
AMERICAN MAILING MACHINES	
POSTAGE SUPPLIES	\$21.90
BEVCOMM	
TELEPHONE	\$46.65
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$192.27
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$3.71
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$69.63
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
AGENCY FEE	\$50.10
US BANK CREDIT CARD	
FOOD & BEV	\$35.74
LUBE	\$17.86
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Totals	\$1,499.12