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Vendor Name	Net Invoice Amount
<b>AMAZON CAPITAL SERVICES</b>	
CHIPPER PARTS	\$14.08
WOODCHIPPER BLADES & ROPE	\$1.37
<b>COMPUTER TECHNOLOGY SOLUTIONS</b>	
COMPUTER SUPPORT	\$2,105.87
DOCKING STATION - KIM	\$137.50
OFFICE 365 / FIREWALL	\$559.12
<b>FASTENAL</b>	
WOODCHIPPER PARTS	\$1.39
<b>MOTION INDUSTRIES INC.</b>	
CHIPPER PARTS	\$141.91
<b>QUILL CORPORATION</b>	
COPY PAPER	\$79.98
<b>ST LOUIS MRO INC</b>	
RANDOM TESTING	\$120.00
<b>US BANK CREDIT CARD</b>	
APPA	\$175.00
FILTERS	\$282.18
METER SCHOOL	\$398.28
SUPPLIES	\$174.83
TAPE	\$24.67
TAX FORMS	\$3.52
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$461.01
<b>VERIZON WIRELESS</b>	
IPADS	\$65.12
TELEPHONE	\$480.13
<b>ZORO TOOLS INC.</b>	
CUT OFF WHEELS	\$145.06
Grand s	<u>\$5,371.02</u>

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