

Vendor Code	Vendor Name	Description	Amount
CENTRON	CENTRON DATA SERVICE CO		
	1-40241	2146 BILLS FOR 3/5/19 BILLING	293.10
	1-40242	POSTAGE ADVANCE	1,700.00
TOTAL FOR: CENTRON DATA SERVICE CO			1,993.10
KELLERFORD	KELLER FORD		
	CNGP530	2019 Ford F250	15,896.24
TOTAL FOR: KELLER FORD			15,896.24
TOTAL - ALL VENDORS			17,889.34