

Vendor Name	Description	Net Invoice Amount
ABDO	2024 AUDIT	133.20
CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEES	10.55
KENNEDY & GRAVEN CHARTERED	EDA - Q5 PROPERTIES, LOT 5 BLOCK 2	55.20
KENNEDY & GRAVEN CHARTERED	EDA-RURAL COMMUNICATIONS (BEVCOMM)	1,739.93
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	326.00
ROSS NESBIT AGENCIES INC.	AGENCY FEE	9.30
US BANK CREDIT CARD	EDAM MEMBERSHIP	565.00
Total EDA:		2,839.18
Grand Totals:		2,839.18