

Vendor Name	Description	Net Invoice Amount
AMERICAN MAILING MACHINES	POSTAGE SUPPLIES	.55
AUTOSOLVE, INC	COMPENSATION STUDY	91.25
LEAGUE OF MN CITIES INSURANCE	2024 WORKERS COMP	.96
ROSS NESBIT AGENCIES INC.	AGENCY FEE	9.30
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Total EDA:		111.36
Grand Totals:		111.36