

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	\$32.64
AMAZON CAPITAL SERVICES	
WOOD CHIPPER - CONTROL	\$25.89
BEVCOMM	
TELEPHONE	\$46.26
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$215.44
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$7.92
LEAGUE OF MN CITIES INSURANCE	
2025 WORKERS COMP	\$426.13
2025 WORKERS COMP	\$429.60
2025 WORKERS COMP	\$1,896.00
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$69.63
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
SUEL PRINTING	
CHECKS / ENVELOPES	\$223.88
TRI-STATE BOBCAT	
STUMP GRINDER - SPRING KIT	\$24.89
US BANK CREDIT CARD	
FOOD & BEV	\$534.91
TAPE / GREASE GUN PARTS	\$179.09
VERIZON WIRELESS	
TELEPHONE	\$84.85
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Totals	\$5,299.13