
Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
FASTENERS CONCRETE PATCH	\$55.56
FASTENERS, TOILET BOWL CLEANER	\$52.80
BEVCOMM	
TELEPHONE	\$48.09
CM2 SUPPLY	
C02/NITROGEN TANK RENTAL	\$80.53
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,100.80
OFFICE 365 / FIREWALL	\$335.96
GCSAA	
JEFF P RENEWAL GCSAA	\$530.00
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$8.56
LAKERS NEW PRAGUE SANITARY	
TRASH - GOLF CLUB	\$414.08
LEAGUE OF MN CITIES INSURANCE	
2026 WORKERS COMP	\$422.76
2026 WORKERS COMP	\$780.22
2026 WORKERS COMP	\$2,338.40
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$73.11
MTI DISTRIBUTING INC	
NUTS, BOLTS, WASHERS, SCREWS	\$163.23
NOVAK COMPANIES	
WOODCHIPPER BLADES & ROPE	\$22.23
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
SUEL PRINTING	
CHECKS	\$149.63
GOLF ENVELOPES	\$119.85
VERSATILE VEHICLES INC.	
BATTERY FILL SYSTEM	\$289.82
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Total	<u>\$7,044.23</u>
