
Vendor Name	Net Invoice Amount
BEVCOMM	
TELEPHONE	\$46.76
COMPUTER TECHNOLOGY SOLUTIONS	
REPLACEMENT COMPUTER	\$1,220.00
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$214.87
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$5.05
LEAGUE OF MN CITIES INSURANCE	
PROPERTY & CASUALTY INSURANCE	\$12,594.50
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$69.63
TRENCHERS PLUS INC	
WOOD CHIPPER - SWITCH	\$59.46
US BANK CREDIT CARD	
BLINDS	\$198.07
FOOD & BEV	\$164.08
SUPPLIES	\$38.50
TIRES	\$705.48
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$89.10
COPIER LEASE	\$89.10
VERIZON WIRELESS	
TELEPHONE	\$84.85
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Totals	<u>\$16,631.35</u>