
Vendor Name	Net Invoice Amount
BEVCOMM	
TELEPHONE	\$43.94
TELEPHONE	\$43.94
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$947.07
OFFICE 365 / FIREWALL	\$121.41
LEAGUE OF MN CITIES INSURANCE	
2024 WORKERS COMP	\$643.38
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$66.31
QUADIENT LEASING USA INC.	
POSTAGE MACHINE LEASE	\$21.07
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
TRENCHERS PLUS INC	
WOOD CHIPPER BLADES	\$52.14
WOOD CHIPPER BLADES & ROPE	\$350.31
VERIZON WIRELESS	
TELEPHONE	\$84.54
LEAGUE OF MN CITIES INSURANCE	
2024 WORKERS COMP	\$655.18
MINNESOTA UI	
UNEMPLOYMENT - MORGAN	\$3.00
AMAZON CAPITAL SERVICES	
FIRST AID SUPPLIES	\$.87
LEAGUE OF MN CITIES INSURANCE	
2024 WORKERS COMP	\$2,791.56
Grand Total	<u>\$5,874.82</u>