
Vendor Name	Net Invoice Amount
BEVCOMM	
TELEPHONE	\$46.09
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$999.67
OFFICE 365 / FIREWALL	\$186.98
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$11.85
KENNEDY & GRAVEN CHARTERED	
BOND COUNSEL 2024A	\$360.00
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$69.63
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
US BANK CREDIT CARD	
FOOD & BEV	\$232.67
VERIZON WIRELESS	
TELEPHONE	\$84.83
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Totals	<u>\$2,050.32</u>